

Agenda Item 1.

**MINUTES
SELMA CITY COUNCIL
SPECIAL MEETING**

July 18, 2022

Selma City Council Chambers
1710 Tucker Street
Selma, CA 93662

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

The special meeting of the Selma City Council was called to order at 5:00 p.m. in the Council Chambers. Council members answering roll call were: Guerra, Mendoza-Navarro, Trujillo, Mayor Pro Tem Cho, and Mayor Robertson.

CLOSED SESSION: Mayor Robertson moved to Closed Session at 5:05 p.m. to discuss the following items:

HEARING OF COMPLAINTS/CHARGES AGAINST PUBLIC EMPLOYEE

Government Code Section 54957, Subdivisions (b)(1)–(2)

Title: Fire Captain

CONSIDERATION OF PUBLIC EMPLOYEE EMPLOYMENT

Government Code Section 54957, Subdivision (b)(1)

Title: Fire Captain

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Government Code Section 54956.9

Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9: One Case

PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT Government Code Section 54957

Title: Police Chief and Community Services Director

Mayor Robertson returned to open session at 6:10 p.m.

City Attorney Lerner reported that a motion was made by Mayor Pro Tem Cho and seconded by Council member Mendoza-Navarro to adopt the proposed decision in its entirety from the office of Administrative Law Judge Tiffany L. King Case No. 2021070843. The motion was approved unanimously.

ADJOURNMENT: There being no further business, the meeting was adjourned at 6:11 p.m.

Respectfully submitted,
Reyna Rivera
City Clerk

**MINUTES
SELMA CITY COUNCIL
REGULAR MEETING**

July 18, 2022

Selma City Council Chambers
1710 Tucker Street
Selma, CA 93662

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

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

INVOCATION: Pastor Joe Alvarez of the Iglesias Antioquia led the invocation.

The Pledge of Allegiance was led by Council member Trujillo.

ORAL COMMUNICATIONS: Public comment was received by Theresa Salas, Pastor Joe Alvarez, and Dave Mendrin.

CONSENT CALENDAR: Mayor Robertson requested to pull agenda items 1.d., 1.e, and 1.f. for separate discussion. Council member Guerra requested to pull agenda items 1.g., and 1.j. Council member Guerra motioned to approve the remainder of the Consent Calendar as written. The motion was seconded by Council member Mendoza-Navarro and carried unanimously.

- a. 2022-54R **Consideration of a Resolution Authorizing the City to Continue with Public Meetings Pursuant to Assembly Bill 361**

- b. 2022-55R **Resolution Approving a Certified List of All Parcels Subject to a Special Tax Levy Pursuant to the City of Selma Community Facilities District No. 2006-1, Setting the Amount of the Special Tax to be Levied on Each Such Parcel for the 2022-23 Fiscal Year, and Authorizing the Placement of the Special Tax on the Fresno County Tax Rolls**

- c. 2022-56R **Resolution Setting the Tax Rate for Fiscal Year 2022-23 with Respect to General Obligation Bonds for Police Station Improvements**

- d. 2022-57R **Resolution Approving an Agreement with Selma Unified School District to Provide School Resource Officer Services Between August 15, 2022 and June 30, 2023**

Mayor Robertson requested to pull agenda item 1.d. for separate consideration. After much discussion, Motion was made by Council member Mendoza-Navarro and seconded by Mayor Pro Tem Cho to adopt RESOLUTION 2022-57R APPROVING AN AGREEMENT WITH SELMA

UNIFIED SCHOOL DISTRICT TO PROVIDE SCHOOL RESOURCE OFFICER SERVICES BETWEEN AUGUST 15, 2022 AND JUNE 30, 2023. The motion passed with the following vote:

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

e. 2022-58R **Resolution Rejecting all Bids Received for the State Water Resources Control Board (SWRCB) Valley View Storm Drain Project (Agreement No. 2018135) and Authorize to Re-Advertise and Re-Bid the Project**

Mayor Robertson requested to pull agenda item 1.e. for separate consideration. After discussion, motion to adopt RESOLUTION NO. 2022-58R, REJECTING ALL BIDS RECEIVED FOR THE STATE WATER RESOURCES CONTROL BOARD (SWRCB) VALLEY VIEW STORM DRAIN PROJECT (AGREEMENT NO. 2018135) AND AUTHORIZING TO RE-ADVERTISE AND RE-BID THE PROJECT was made by Council member Guerra. The motion was seconded by Council member Mendoza-Navarro and carried unanimously.

f. 2022-59R **Resolution Approving the Master Salary Schedule Reflecting an Increase to the Chief of Police and Non- Safety Paramedics Positions**

Mayor Robertson requested to pull agenda item 1.f. for separate consideration. After discussion, motion to adopt RESOLUTION NO. 2022-59R, APPROVING THE MASTER SALARY SCHEDULE REFLECTING AN INCREASE TO THE CHIEF OF POLICE AND NON-SAFETY PARAMEDICS POSITIONS was made by Council member Mendoza-Navarro. The motion was seconded by Council member Guerra and carried unanimously.

g. 2022-59R **Resolution Approving a Memorandum of Understanding Agreement with the Family Healing Center**

Council member Guerra requested to pull agenda item 1.g. for separate consideration. Motion was made by Council member Guerra and seconded by Mayor Pro Tem Cho to adopt Resolution 2022-60R, approving a Memorandum of Understanding Agreement with the Family Healing Center. The motion carried unanimously.

h. 2022-61R **Resolution Approving the Preliminary Engineer’s Report, Declaring Intention to Levy and Collect the Annual Assessment for Services Rendered in the Landscaping and Lighting Maintenance District No. 1 and Providing Notice of Public Hearing On The Proposed Assessments**

i. 2022-62R **Resolution Approving Annual Agreement Between the City and Liebert Cassidy Whitmore to Provide Special Services Through the Central San Joaquin Valley Risk Management Authority (CSJVRMA)**

j. Approved **Consideration of the Check Register Dated July 12, 2022**

Council member Guerra requested to pull agenda item 1.j. for separate consideration. After discussion, motion was made by Council member Guerra to approve CHECK REGISTER DATED JULY 12, 2022. The motion then was seconded by Council member Mendoza-Navarro and carried unanimously.

CONSIDER RESOLUTION OF INTENTION TO ESTABLISH THE SELMA DOWNTOWN BUSINESS IMPROVEMENT DISTRICT PURSUANT TO THE PARKING AND BUSINESS IMPROVEMENT AREA LAW OF 1989

Economic Development Smart reported on the proposed Downtown Business Improvement District (BID). She also introduced AMI Concepts Consultant Jan Minami, who referenced Streets and Highways Code 36500-36550 which defines Business Districts. She also discussed Section 36531, which allows Council to exempt fees for new businesses for one year. Public comment was received from Theresa Salas.

After discussion, motion was made by Council member Guerra and seconded by Council member Mendoza-Navarro to approve Resolution 2022- 63R, A RESOLUTION OF INTENTION TO ESTABLISH THE SELMA DOWNTOWN BUSINESS IMPROVEMENT DISTRICT PURSUANT TO THE PARKING AND BUSINESS IMPROVEMENT AREA LAW OF 1989 WITH MODIFICATION AS MENTIONED BY CONSULTANT EXEMPTING NEW BUSINESSES FOR UP TO ONE YEAR. The motion carried unanimously.

CONSIDERATION OF A DRAFT CAPITAL IMPROVEMENT PLAN (CIP) PROJECT LIST FOR COUNCIL CONSIDERATION AND DISCUSSION

Deputy City Manager Terry reviewed the proposed project list for Council. After discussion, motion was made by Council member Guerra and seconded by Council member Mendoza-Navarro TO MOVE FORWARD WITH PROGRAMMING ACTIVITIES FOR SAID PROJECTS. The motion carried unanimously.

CONSIDERATION OF A RESOLUTION TERMINATING THE CITY'S CURRENT CONTRACT WITH THE COUNTY OF FRESNO AND APPROVING A NEW AGREEMENT WITH THE FRESNO COUNTY FIRE PROTECTION DISTRICT FOR FIRE DISPATCHING SERVICES

After discussion, motion was made by Council member Guerra to ADOPT RESOLUTION 2022-64R APPROVING THE TERMINATION OF THE CITY'S CURRENT CONTRACT WITH THE COUNTY OF FRESNO AND APPROVING A NEW AGREEMENT WITH THE FRESNO COUNTY FIRE PROTECTION DISTRICT FOR FIRE DISPATCHING SERVICES WITH A TERMINATION PROVISION FOR 60 DAYS WITH NO CAUSE AND 30 DAYS WITH CAUSE AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL DOCUMENTS. The motion was seconded by Council member Trujillo and carried unanimously.

CONSIDERATION OF A RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH MICHAEL BALLIET CONSULTING (MBC) FOR THE PURPOSE OF EVALUATING SB 1383 COMPLIANCE, SOLID WASTE SERVICES, RFP PREPARATION, AND RELATED STATE MANDATES

City Manager Santillan discussed the proposed agreement for Council. Motion was made by Council member Mendoza-Navarro and seconded by Council member Trujillo to ADOPT RESOLUTION 2022-65R APPROVING THE PROFESSIONAL SERVICE AGREEMENT AND ASSOCIATED DOCUMENTS AND AMENDMENTS WITH MICHAEL BALLIET CONSULTING FOR THE PURPOSE OF EVALUATING SB 1383 COMPLIANCE, SOLID WASTE SERVICES, RFP PREPARATION AND RELATION STATE MANDATES AND MINOR CORRECTIONS TO DOCUMENT RELATING TO DATES. The motion carried unanimously.

CONSIDERATION OF APPOINTMENTS TO VARIOUS CITY COMMISSIONS

City Clerk Rivera reported on the applications received for various Commissions, provided the list of commission vacancies and attendance reports for those incumbents wishing to seek reappointment.

It was the consensus of Council to vote on the reappointments of the incumbent commissioners and the new applicants on the Planning Commission, Recreation and Community Services Commission, Pioneer Village Commission, and the Measure S Oversight Committee.

Planning Commission

Motion by Council member Trujillo, seconded by Council member Mendoza-Navarro to reappoint Mandeep Singh to a 4-year term which expires in 2026. The appointment carried with a unanimous vote.

Recreation & Community Services

Motion by Council member Guerra, seconded by Mayor Pro Tem Cho to appoint Yolanda Torrez and Ken Robinson to a 2-year term, expiring in 2024. The appointments carried with the following vote:

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

Pioneer Village Commission

Motion by Council member Trujillo, seconded by Council member Guerra to appoint all that re-applied, Robert Allen, Jesse Crouch, Louis Franco, Mike Valverde and new appointee Joel Fedor for 2-year terms, expiring in 2024. The appointments carried with a unanimous vote.

Measure “S” Oversight Committee

Motion by Council member Guerra, seconded by Mayor Robertson to appoint Yolanda Torrez to a 3-year term. The appointment failed with the following vote:

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

DEPARTMENT REPORTS: City Manager Santillan reported on the pension obligation bond validation process and stated that the City has received approval from the Court and currently waiting for the 30-day appeal period. He announced Rudy Alcaraz as the new Police Chief and the retirement of Fire Engineer Will Blackwell.

Fire Chief Petersen reported on illegal fireworks and thanked staff for their efforts on the task force.

Acting Police Chief Garza provided an update on recent calls for service, staffing levels, and upcoming community outreach events.

Community Services Director Kirchner discussed the July 3rd event and reported that Home Depot would be donating time and materials for Senior Center improvements.

COUNCIL REPORTS: Council member Mendoza-Navarro reported on an upcoming Catholic Women's Club event and the loss of her father-in-law.

Council member Trujillo thanked Council for appointing him to represent the City in Sacramento.

Council member Guerra thanked everyone for the July 3rd Fireworks event.

Mayor Pro Tem Cho reported on attending the following: Central Valley Valley Training Center graduation, Fresno Council of Governments meeting, and a Beautification Committee Clean-up Event. She also reported on an upcoming Chamber of Commerce mixer.

Mayor Robertson reported on attending a Cemetery District Board meeting; and receiving a call from Senator Hurtado regarding the State Appropriation funding for the Fire Station.

ORAL COMMUNICATIONS: Public comments were received from Theresa Salas and Rose Robertson.

ADJOURNMENT: There being no further business, Mayor Robertson adjourned the meeting at 8:35 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

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

June 5, 2023

ITEM NO: 2.

SUBJECT: Consideration of a Resolution awarding contract to R.J. Berry Jr., Inc. for the Alphabet Streets Reconstruction Project.

BACKGROUND: The Council adopted the Alphabet Streets Reconstruction Project through Resolution 2021-24R to utilize funding from the Road Maintenance and Rehabilitation Account (“RMRA”) created by Senate Bill 1 (SB 1).

The Alphabet Streets Reconstruction Project (“Project”) is generally located on A Street between Floral Avenue and Tulare Street, and B Street, C Street, D Street, and E Street, between Floral Avenue and Rose Avenue and Orange Avenue. The Project includes a combination of complete removal and reconstruction of the paved street surface, and pulverized with an overlay, and cape seals. A portion of concrete curbs, gutters, and valley gutters are to be removed and replaced to improve stormwater drainage. Portions of public sidewalks and several curb ramps are included to be removed and replaced to address accessibility issues.

An Additive Alternate (“Add Alt”) Bid Item was included at the request of the Public Works Director to address the removal of certain street trees within the project limits. The trees were noted by the project Arborist to potentially cause future damage to street curbing and sidewalks. The selection of the project is based on the lowest Base Bid.

DISCUSSION: During the project bidding phase, the Notice Inviting Bids were advertised in the Hanford Sentinel and circulated in the local builders’ exchanges. Additionally, other reputable contractors experienced with this type of construction were made aware of the project and invited to bid on the project as well.

Bids for the Project were opened on May 11, 2023. The bid results were as follows:

Contractor	Base Bid	Add Alt	Total Bid
R.J. Berry Jr. Inc.	\$1,726,122.50	\$49,200.00	\$1,775,322.50
Dave Christian Construction Co., Inc.	\$1,787,370.00	\$67,800.00	\$1,855,170.00
Don Berry Construction, Inc.	\$1,961,600.50	\$109,800.00	\$2,071,400.50
Avison Construction, Inc.	\$2,061,854.00	\$110,000.00	\$2,171,854.00
Granite Construction Co.	\$2,411,104.25	\$97,500.00	\$2,508,604.25
Engineers Estimate	\$1,814,523.00	\$55,000.00	\$1,869,523.00

The bids were analyzed, and it was determined that R.J. Berry Jr. Inc. submitted the lowest responsive and responsible base bid and as such, Staff recommends that they be awarded the contract.

Staff reviewed the submitted Add Alt cost and is recommending including the Add Alt bid items with the Contract.

FISCAL IMPACT:

The estimated cost for the construction phase of the project is \$2,219,152.50, as detailed below:

- Construction..... \$1,775,322.50
- Construction Contingency \$177,530.00
- Construction Management/Inspection/Testing/Admin \$266,300.00

The projected balance for the RMRA Funds for Fiscal Year 2022-23 is \$2,034,152. Pursuant to Resolution 2021-24R, all of these RMRA Funds would be used for this Project.

The remaining \$185,000.50 is proposed to be used from the Street Construction and Maintenance Fund.

RECOMMENDATION: Approve Resolution awarding construction contract to R.J. Berry Construction, Inc. for the Alphabet Streets Reconstruction Project Base Bid and Additive Alternate #1 in the amount of \$1,775,322.50; approving a 10% construction contingency for potential change orders in the amount of \$177,530.00 for this project; and authorize the City Manager to sign contract documents on behalf of the City.

_____/s/_____
David Horn
City Engineer

_____/05/26/2023_____
Date

_____/s/_____
Jerome Keene
Deputy City Manager

_____/05/26/2023_____
Date

_____/s/_____
Fernando Santillan
City Manager

_____/05/26/2023_____
Date

RESOLUTION NO. 2023-__

**A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF SELMA, CALIFORNIA AWARDED CONTRACT FOR
ALPHABET STREETS RECONSTRUCTION PROJECT**

WHEREAS, The City Council designated the Alphabet Streets Reconstruction Project (“Project”) to utilize Road Maintenance and Rehabilitation Account funding on Resolution 2021-24R; and,

WHEREAS, the plans and specifications for the Project were prepared by Yamabe and Horn Engineering, Inc., and approved by the City Engineer; and,

WHEREAS, the project has been advertised and bids have been received on the project; and,

WHEREAS, the bids were opened on Thursday, May 11, 2023;

WHEREAS, Staff analyzed all bids received and determined the bid from R.J. Berry Jr. Inc. to be the lowest responsive and responsible base bid;

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

1. The above recitals are true and correct;
2. The contract for the Alphabet Streets Reconstruction Project is awarded to R. J. Berry Jr., Inc., at a cost of \$1,775,322.50 for the Base Bid and Additive Alternate #1;
3. Approve a 10% Construction Contingency in the amount of 177,530.00;
4. Authorize the City Manager to execute contract documents.
5. **Severability.** The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.
6. **Effective Date.** That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Selma held on the 5th day of June, 2023 by the following vote:

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

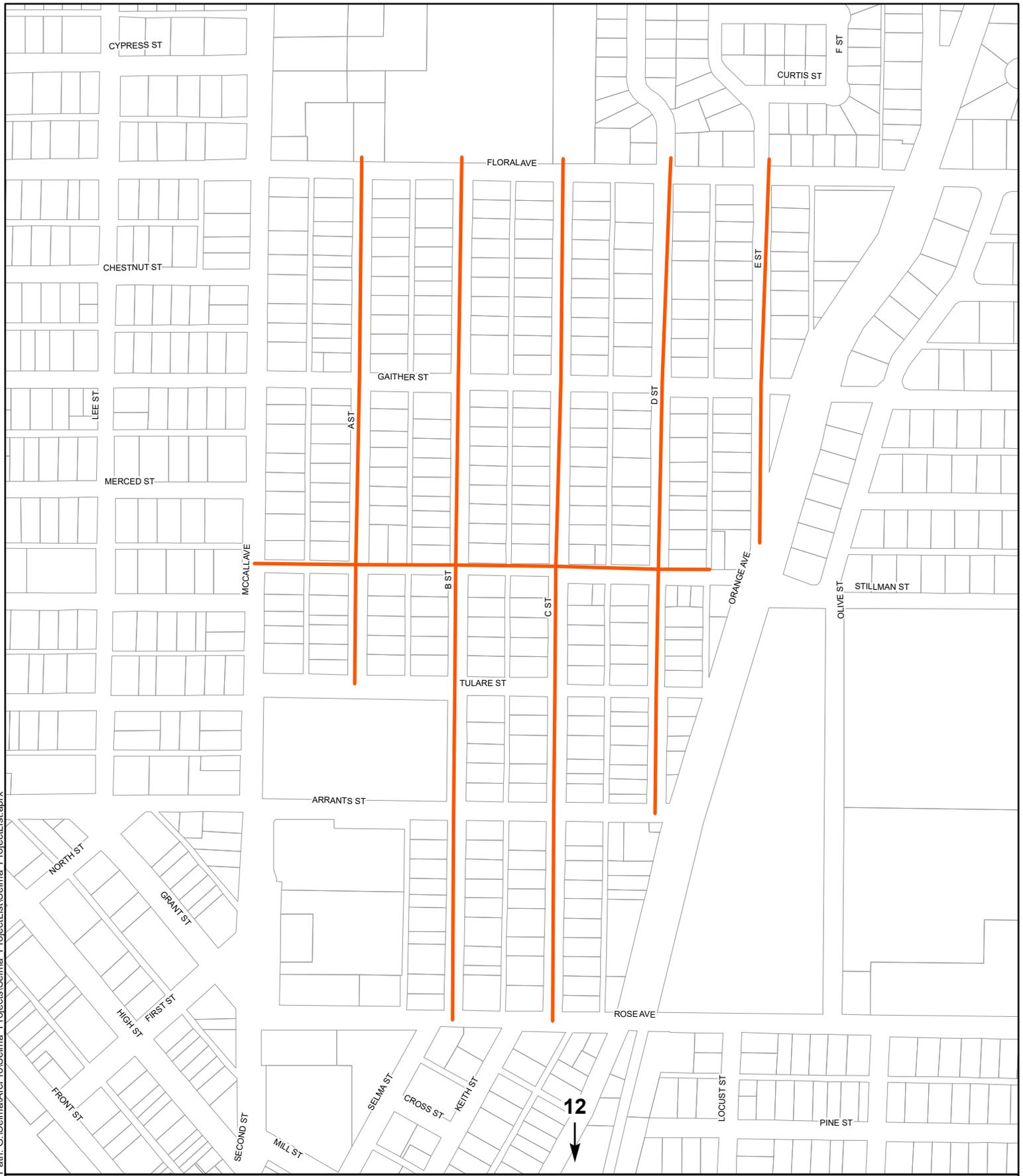
(Signatures on the following page)

Scott Robertson
Mayor

ATTEST:

Reyna Rivera
City Clerk

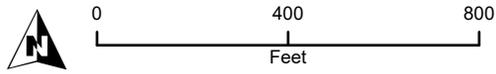
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- Legend**
-  Project Location
 -  City Limits
 -  Sphere of Influence
 -  Parcels

ALPHABET STREETS RECONSTRUCTION PROJECT LOCATION

City of Selma



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

June 5, 2023

ITEM NO: 3.

SUBJECT: Consideration of a Resolution Approving Job Descriptions for Accounting Technician, Assistant Planner, Associate Planner and Executive Assistant to the City Manager

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

DISCUSSION: The City of Selma is not fully staffed and, in an effort to recruit for vacant positions identified within the approved 2022/2023 budget, staff has determined existing job specifications are not up to current industry standards. In order to attract qualified applicants, updated job descriptions require amending in order to accommodate current recruitment needs.

The original Assistant Planner job description was approved in 2011 and the original Associate Planner job description was approved in 2000. The attached job description reflects the desired requirements of the position.

The Accounting Technician and Executive Assistant to the City Manager were positions created in 2022 and are currently occupied. The attached job descriptions reflects current requirements of the positions.

The Accounting Technician job description was approved by the appropriate bargaining unit prior to submittal as required.

RECOMMENDATION: Adoption of Resolution approving updated job descriptions for Accounting Technician, Assistant Planner, Associate Planner and Executive Assistant to the City Manager.

_____/s/
Jasmin Bains
Deputy City Manager

05/26/2023
Date

_____/s/
Fernando Santillan
City Manager

05/26/2023
Date

RESOLUTION NO. 2023-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA APPROVING THE JOB DESCRIPTIONS FOR
ACCOUNTING TECHNICIAN, ASSISTANT PLANNER, ASSOCIATE PLANNER
AND EXECUTIVE ASSISTANT TO THE CITY MANAGER**

WHEREAS, On June 20, 2022, the City Council adopted the 2022/2023 fiscal year budget approving Full-Time Employee (FTE) quantities; and,

WHEREAS, On December 5, 2022, the City Council approved the increase to the 2022/2023 fiscal year budget for two full-time positions in the Community Services Department; and,

WHEREAS, The City Manager for the City of Selma, in an effort to recruit for vacant positions within the approved 2022/2023 budget, has determined job specifications are not up to current industry standards which requires amending job specifications in order to accommodate current recruitments needs as well as current staffing; and,

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

Section 1. The above recitals are true and correct;

Section 2. The City Council hereby approves the recommendation to approve the job description for Accounting Technician, Assistant Planner, Associate Planner, and Executive to the City Manager in order to accommodate current recruitment needs as well as current staffing.

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

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

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

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

(Signatures on following page)

Scott Robertson
Mayor

ATTEST:

Reyna Rivera
City Clerk

ACCOUNTING TECHNICIAN

PURPOSE:

Under general supervision, performs a wide variety of responsible clerical and technical accounting duties in the preparation, maintenance, and processing of accounting records and financial transactions; and performs related work as required.

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

Essential Functions (Illustrative Only):

- Maintains and reconciles a variety of ledgers, reports and account records; examines and corrects accounting transactions to ensure accuracy.
- Prepares a variety of routine fiscal reports, statements and schedules.
- Establishes and maintains complete files and records related to assigned function.
- Prepares and posts journal entries.
- Produces routine daily mainframe computer reports and accounts payable checks.
- Sorts, audits, matches, and distributes invoices from vendors and service providers; confers with vendors regarding purchase orders, invoices, and payments; reviews statements for accuracy and completeness; processes invoices for approval for payment; prepares payments for mailing.
- Posts transactions to accounts payable system; verifies, corrects, and balances accounts payable system; generates checks; validates checks; matches checks to vouchers; mails checks to vendors.
- Maintains current vendor information including 1099 information.
- Gathers, checks, and tabulates data used in the preparation of records and reports; researches background information and account histories.
- Enters and retrieves information using standard word processing and spreadsheet software.
- Performs a variety of general clerical duties including typing, maintaining files and records, processing mail and ordering supplies; distributes mail and supplies to appropriate departments.
- Assists customers, departments, and employees by providing fiscal information, explaining procedures, and answering questions.
- Prepares monthly automatic billing, creates invoices, runs invoice report, posts, and prints report and invoices; prepares for mailing and creates back up copy for City files.
- Processes business licenses, dog licenses, stale dated checks and diesel fuel tax returns.

- Processes cash receipts, automated clearing house payments and daily deposit reconciliation.
- Prepares state reporting as necessary.
- Assists professional accounting staff with special projects as required.
- Performs related duties as assigned.

QUALIFICATIONS:

Knowledge of:

- Modern office practices, methods and computer equipment.
- Computer applications related to the work, including word processing and spreadsheet applications.
- Records management principles and practices.
- Business arithmetic and statistical techniques.
- English usage, grammar, spelling, vocabulary, and punctuation.
- Techniques providing a high level of customer service to public and City staff, in person and over the telephone.

Ability to:

- Respond to and effectively prioritize multiple phone calls and other requests for service.
- Interpret, apply, and explain policies and procedures.
- Compose correspondence and reports independently or from brief instructions.
- Establish, maintain, and research files.
- Make accurate arithmetic and financial computations.
- Enter and retrieve data from a computer with sufficient speed and accuracy to perform assigned work.
- Organize own work, set priorities, and meet critical time deadlines.
- Operate modern office equipment including computer and hand held equipment and software programs.
- Use English effectively to communicate in person, over the telephone, and in writing.
- Use tact, initiative, prudence, and independent judgement within general policy, procedural and legal guidelines.
- Establish and maintain effective working relationships with employees those contacted in the course of the work.

REQUIREMENTS:

Education and Experience:

Any combination of training and experience which would provide the required knowledge, skills, and abilities is qualifying. A typical way to obtain the required qualifications would be:

Equivalent to the completion of the twelfth (12th) grade and one year of responsible clerical experience.

License:

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

ADDITIONAL INFORMATION:**Physical Demands:**

Must possess mobility to work in a standard office setting and use standard office equipment, including a computer; vision to read printed materials and a computer screen; and hearing and speech to communicate in person, and over the telephone. This is primarily a sedentary office classification although standing in work areas and walking between work areas may be required. Finger dexterity is needed to access, enter and retrieve data using a computer keyboard, typewriter keyboard or calculator and to operate standard office equipment. Positions in this classification occasionally bend, stoop, kneel, reach, push and pull drawers open and closed to retrieve and file information. Employees must possess the ability to lift, carry, push, and pull materials and objects necessary to perform job functions.

Environmental Elements:

Employees work in an office environment with moderate noise levels, controlled temperature conditions and no direct exposure to hazardous physical substances. Employees may interact with upset staff and/or public and private representatives in interpreting and enforcing departmental policies and procedures.

ASSISTANT PLANNER ASSOCIATE PLANNER

PURPOSE:

Under general supervision (Assistant Planner) or direction (Associate Planner), to perform professional level work in the field of current and/or advance planning; to conduct zoning and code enforcement; to provide information and assistance to developers and the public on planning related matters; and to provide highly technical and responsible support to the Director of Community Development.

DISTINGUISHING CHARACTERISTICS

Assistant Planner--This is the entry level in the professional Planner class series. Positions at this level usually perform most of the duties required of the positions at the Associate Planner level, but are not expected to function at the same skill level and usually exercise less independent discretion and judgment in matters related to work procedures and methods. Assignments require the application of fundamental planning principles. Work is usually supervised while in progress and fits an established structure or pattern. Exceptions or changes in procedures are explained in detail as they arise. Since this class is often used as a training class, employees may have only limited or no directly related work experience.

Associate Planner--This is the full journey level in the professional Planner class series. Positions at this level are distinguished from the Assistant Planner level by the performance of the full range of duties as assigned including responsibility for the application of professional knowledge and skills to various municipal planning problems and projects. Responsibilities include the preparation of specific reports and plans with opportunity for working independently and exercising judgment and initiative. Positions at this level receive only occasional instruction or assistance as new or unusual situations arise, and are fully aware of the operating procedures and policies of the work unit. Positions in this class series are flexibly staffed and positions at the Associate Planner level are normally filled by advancement from the Assistant Planner level with three years of experience and successful performance reviews. When filled from the outside, the employee is required to have prior related experience which allows the employee to meet the qualification standards for the Associate Planner level.

SUPERVISION RECEIVED AND EXERCISED:

Assistant Planner – Exercises no supervision.

Associate Planner – May exercise technical and functional supervision over lower level staff.

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

Essential Functions (Illustrative Only):

- Conduct technical research; gather, interpret, analyze, and prepare data for studies; prepare reports and recommendations for drafting or revising local legislation and plans; project trends; monitor socio-economic data; make presentations to City boards, commissions, and committees.
- Provide technical and professional advice to architects, engineers, contractors, developers, community groups, public officials, decision makers, and the general public regarding land use applications, ordinances, codes, plans, policies, regulations, programs, and services.
- Assist in the development and implementation of growth management, land use, economic development, utility, transportation, facilities, solid waste, or other plans and codes to meet the City's needs and any inter-governmental agreements or requirements.
- Prepare planning reports, presentations, and supporting data, including recommendations on various land use proposals; make written and oral reports and presentations to City boards, commissions, and committees.
- Evaluate land use applications and site plans for compliance with applicable local, State, or Federal laws; prepare reports and related data.
- Evaluate land use proposals for conformity to established plans and ordinances; evaluate proposals' development impact as they relate to the adopted plans of the City; make recommendations.
- Evaluate project's environmental impacts pursuant to CEQA; prepare CEQA documents and recommend mitigation measures to reduce adverse impacts of development; enforce mitigation monitoring and compliance.
- Update City zoning and environmental sensitivity maps and maintain the database of information for planning purposes.
- Provide staff support to the Planning Commission.
- Prepare graphics and maps for a variety of reports, plans, grant applications, publications, or meetings.
- Provide general zoning, building, and related code information and application forms to permit applicants and the general public; provide guidance in filling out various permit applications and forms; ensure that applicants understand the permitting process and the necessary information and attachments required to submit an accurate and complete application.
- Process permit applications by accepting the application, checking for accuracy and completeness, reviewing plans for code compliance, calculating fees, routing to appropriate review staff, monitoring application progress for status reports, and approving plans and permits for issuance.
- Perform site visits and field inspections to assess or verify site and project conditions and compliance with conditions of approval, zoning regulations, construction plans, and code compliance enforcement.
- Prepare City initial environmental review documents for projects dealing with complex issues on biological and archaeological resource impacts, traffic impacts, contaminated

soils, noise impacts, and neighborhood controversy.

- Coordinate planning activities with other City departments and with outside agencies.
- Participate in the work of professional and technical employees including data collection, analysis, plan formulation, and implementation of a wide variety of planning, zoning, and environmental review activities.
- Maintain detailed socio-economic data and other relevant statistics.
- Perform inspections for projects for compliance with approved Plans and other City requirements and/or ordinances.
- Perform related duties and responsibilities as assigned.

QUALIFICATIONS / REQUIREMENTS:

Assistant Planner

Knowledge of:

- Principles and practices of urban planning and development.
California Environmental Quality Act (CEQA).
- GIS principles and concepts.
- Recent developments, current literature, sources of information, and research techniques related to the field of urban planning.
- Modern office methods, practices, procedures, and related equipment.
- Mathematical principles.
- Safe driving principles and practices.

Ability to:

- Learn pertinent Federal, State, and local laws, codes, and regulations.
Learn the City zoning and code enforcement regulations.
- Analyze and compile technical and statistical information and prepare routine reports.
Prepare basic planning graphics including site plans and land use maps.
- Read and interpret construction drawings.
- Communicate clearly and concisely, both orally and in writing.
- Establish, maintain, and foster positive and harmonious working relationships with those contacted in the course of work.

REQUIREMENTS:

Education and Experience:

Equivalent to graduation from an accredited four-year college or university with major coursework in urban planning or a related field. One year of directly related municipal planning experience is desirable.

Licenses and Certifications:

- Possession of, or ability to obtain, a valid Class C California driver's license.

Associate Planner

In addition to the qualifications for Assistant Planner:

Knowledge of:

- Pertinent Federal, State, and local laws, codes, and regulations pertaining to general plans, housing, zoning, subdivision, building and construction, real estate, and redevelopment.
- City zoning and code enforcement regulations.
- Statistical principles.
- Architectural styles, history, and design philosophies.

Ability to:

- Interpret and apply policies, procedures, laws, codes, and regulations pertaining to planning programs and functions.
- Analyze and compile technical and statistical information and prepare detailed technical reports and recommendations.
- Check building plans for conformance with land use, architectural and zoning regulations, and suggest changes to achieve compliance.
- Interpret planning and zoning programs to the general public.
- Perform professional planning work with a minimum of supervision.
- Manage project development and implementation.

REQUIREMENTS:

Education and Experience:

Equivalent to graduation from an accredited four-year college or university with major coursework in urban planning or a related field and three (3) years of professional planning experience.

Licenses and Certifications:

- Possession of, or ability to obtain, a valid Class C California driver's license.

ADDITIONAL INFORMATION:

May be required to travel to different sites or locations.

Physical Demands:

Must possess mobility to work in a standard office setting and use standard office equipment, including a computer, to operate a motor vehicle and to visit various City and meeting sites; vision to read printed materials and a computer screen; and hearing and speech to communicate in person, before groups, and over the telephone. This is primarily a sedentary office classification, although standing in work areas and walking between work areas may be required. Finger

dexterity is needed to access, enter and retrieve data using a computer keyboard or calculator and to operate standard office equipment. Positions in in this classification may occasionally bend, stoop, kneel, reach, push, and pull drawers open and closed to retrieve and file information. Positions in this classification frequently lift and carry reports and records that typically weigh less than 20 pounds.

Environmental Elements:

Employees work in an office environment with moderate noise levels, controlled temperature conditions, and no direct exposure to hazardous physical substances. Employees may interact with upset staff and/or public and private representatives in interpreting and enforcing departmental policies and procedures.

EXECUTIVE ASSISTANT TO THE CITY MANAGER

PURPOSE:

To perform a wide variety of highly responsible, confidential and technically complex and detailed administrative office support duties for the City Manager; and to perform related administrative office duties and projects as assigned.

DISTINGUISHING CHARACTERISTICS:

The Executive Assistant to the City Manager is a single position classification and is the highest office administrative/secretarial class in the City. The primary responsibility is to manage the administrative work and to ensure efficient service for the City Manager's Office, City Council, and the public. Responsibilities require tact, discretion, diplomacy, initiative and independent judgment, as well as knowledge of City activities and a strong ability to implement City administrative procedures. This class is distinguished from other office administrative classes in that the nature, scope, and diversity of responsibilities require a broader understanding of City functions and the competence to perform duties that require the exercise of discretion and independence with respect to matters of significance.

SUPERVISION RECEIVED AND EXERCISED

Receives general supervision from the City Manager.
May exercise direct supervision over assigned administrative support staff.

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

Essential Functions (Illustrative Only):

- Perform a wide range of highly responsible, confidential and technically complex and detailed administrative office duties for the City Manager or their designee; coordinate the City Manager's calendar; screen incoming calls and visitors; make travel arrangements and appointments.
- Create, organize, manage and maintain, copy and/or scan a variety of files and records, manuals, resource materials, and confidential files as assigned; monitor and purge files and records per appropriate document retention protocols; prepare staff reports and assist with website updates as backup as requested.
- Serve as the contact and liaison for assigned functions and programs with other City departments and staff, the general public, outside agencies and organizations; explain a

variety of programs, policies and activities; refer to executive/management staff sensitive and controversial issues as appropriate.

- Perform a variety of special projects and research assignments as assigned by the City Manager or designee; plan, organize and schedule meetings and business lunches.
- Plans, directs, reviews, and evaluates the work of any assigned office staff; trains staff in work procedures; provides effective input into selection and discipline; ensures and coordinates coverage for the office at all times.
- Composes, prepares and proofreads confidential correspondence, reports, and other complex documents.
- Attend City Council meetings and other meetings to take minutes or perform other functions as assigned.
- Requisition, store, and maintain an inventory of office supplies and equipment.
- Build and maintain positive working relationships with co-workers, other City employees and the public using principles of good customer service.
- Foster an environment that embraces diversity, integrity, trust, and respect.
- Be an integral team player, which involves flexibility, cooperation, and communication.
- Perform related duties as assigned.

QUALIFICATIONS:

Knowledge of:

- Principles, practices, methods and trends of municipal government operations as needed to assume assigned responsibilities.
- Methods, procedures, techniques, and activities of assigned functions and programs including the administrative office procedures and processes of an executive office.
- Methods and principles needed for analysis; research, detailed records management and report writing.
- Technical knowledge, computer skills and other expertise needed for the specialized area of assignment.
- Principles and practices of public relations and internal/external customer service techniques.
- Principles of supervision, training, and employee development.
- Relevant local, State, and Federal laws, rules and regulations related to area of assignment.

Ability to:

- Perform a wide variety of highly responsible, sensitive, complex and detailed administrative office support duties for the City Manager and related administrative office duties and projects.
- Intermittently, review and evaluate documents related to department operations; observe, identify and problem solve office operations and procedures; understand, interpret and explain department policies and procedures; explain operations and problem solve issues for the public and with staff.
- On a continuous basis, sit at desk for long periods of time or stand at public counter; intermittently twist to reach equipment surrounding desk; perform simple grasping and

fine manipulation; use telephone; write or use a keyboard to communicate through written means; and lift or carry weight of 10 pounds or less.

- Maintain confidentiality; use tact and discretion in communications with government officials, the City Council, representatives of business or community organizations, the public, and multiple levels of City personnel to exchange information and explain City administrative policies and procedures.
- Create, organize, manage, maintain and scan a variety of files and records, manuals, resource materials, and confidential documents and files.
- Prepare staff reports, create and maintain calendars, schedules, and a variety of other detailed documents in an accurate and timely manner.
- Manage special projects, attend meetings, take minutes, and organize events, meetings and trainings.
- Make process improvement changes to streamline procedures.
- Use sound judgment in recognizing scope of authority.
- Operate and use modern office equipment including computers and applicable software.
- Maintain regular attendance and adhere to prescribed work schedule to conduct job responsibilities.
- Utilize appropriate safety procedures and practices for assigned duties.
- Establish and maintain effective working relationships with those contacted in the course of work.
- Work with various cultural and ethnic groups in a tactful and effective manner. Communicate clearly and concisely, both orally and in writing.

REQUIREMENTS:

Education and Experience:

Any combination of training and experience which would provide the required knowledge, skills, and abilities is qualifying. A typical way to obtain the required qualifications would be:

Equivalent to the completion of an Associate's degree from an accredited college in business, public administration or a related field and five (5) years of responsible office administration experience including experience in providing support to executive level staff.

Licenses and Certifications:

- Possession of, or ability to obtain, an appropriate valid California Driver's License

ADDITIONAL INFORMATION:

Physical Demands:

Must possess mobility to work in a standard office setting and use standard office equipment, including a computer, to operate a motor vehicle and to visit various City and meeting sites; vision to read printed material and a computer screen; and hearing and speech to communicate in person, before groups, and over the telephone. This is primarily a sedentary office

classification, although standing in work areas and walking between work areas may be required. Finger dexterity is needed to access, enter and retrieve data using a computer keyboard or calculator and to operate standard office equipment. Positions in in this classification may occasionally bend, stoop, kneel, reach, push, and pull drawers open and closed to retrieve and file information. Positions in this classification frequently lift and carry reports and records that typically weigh less than 20 pounds.

Environmental Elements:

Employees work in an office environment with moderate noise levels, controlled temperature conditions, and no direct exposure to hazardous physical substances. Employees may interact with upset staff and/or public and private representatives in interpreting and enforcing departmental policies and procedures.

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

June 5, 2023

ITEM NO: 4.

SUBJECT: Consideration of a Resolution Approving of Settlement Authority to the City Manager and Human Resources Manager for Liability Claims and Workers' Compensation Claims

DISCUSSION: The City of Selma continues to maintain a relationship with the Central San Joaquin Valley Risk Management Authority (CSJVRMA) to provide risk management services for claims administration for the investigation and processing of liability claims made against the City and its employees. In addition, the CSJVRMA provides risk management services for claims administration for the investigation and processing of employee workers' compensation claims.

The prompt settlement of valid liability claims and workers' compensation claims is to the benefit of the City and the general public. In order to promptly settle claims, staff is requesting settlement authority for the City Manager of \$50,000 for liability claims and \$50,000 for workers' compensation claims. In addition, we are requesting that Council grant settlement authority to the Human Resources Manager in the amount of \$15,000 for liability claims and \$25,000 for workers' compensation claims. All liability claims and workers' compensation claims after the \$50,000 threshold will be presented to Council for review and settlement authority.

The recommended amount of \$50,000 settlement authority for the City Manager for both liability claims and workers' compensation claims is below the \$100,000 purchasing authority established in the City's Purchasing Policy which was approved by Council on February 6, 2023.

RECOMMENDATION: Adoption of Resolution to grant the City Manager settlement authority for liability claims in the amount of \$50,000 and grant settlement authority for the Human Resources Manager for liability claims in the amount of \$15,000.

Adoption of Resolution to grant City Manager settlement authority for workers' compensation claims in the amount of \$50,000 and grant settlement authority for the Human Resources Manager for workers' compensation claims in the amount of \$25,000.

_____/s/_____
Jasmin Bains,
Deputy City Manager

_____May 26, 2023_____
Date

_____/s/_____
Fernando Santillan
City Manager

_____May 26, 2023_____
Date

RESOLUTION NO. 2023-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA ESTABLISHING AUTHORITY FOR THE ALLOWANCE,
COMPROMISE AND SETTLEMENT OF LIABILITY CLAIMS
PURSUANT TO STATE LAW**

WHEREAS, the City Council of the City of Selma finds and declares that the prompt settlement of valid liability claims made against the City, its officers, agents, and employees is to the benefit of the City and the general public, and

WHEREAS, the processing, evaluating, allowing, compromising and settling of such claims under a certain monetary limit is consistent with the foregoing finding and provides administrative ease in accomplishing same, and

WHEREAS, said procedure and delegation of authority is pursuant to Chapter 6 of Division 3.4 of Title 1 of the California Government Code (commencing with Section 935).

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 will continue to maintain a relationship with the Risk Management Authority (RMA) to provide risk management services for claim administration for the investigation and processing of liability claims made against the City, its officers, agents, and employees (as defined in Gov. Code, Sec. 810.2) and final settlement authority is granted to the City Manager for up to fifty thousand dollars (\$50,000) and final settlement authority is granted to the Human Resources Manager for up to fifteen thousand dollars (\$15,000).

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

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

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

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

Scott Robertson
Mayor

ATTEST:

Reyna Rivera
City Clerk

RESOLUTION NO. 2023-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA ESTABLISHING AUTHORITY FOR THE ALLOWANCE,
COMPROMISE AND SETTLEMENT OF WORKERS' COMPENSATION CLAIMS
PURSUANT TO STATE LAW**

WHEREAS, the City Council of the City of Selma finds and declares that the prompt settlement of valid workers' compensation claims made against the City is to the benefit of the City and the general public, and

WHEREAS, the processing, evaluating, allowing, compromising and settling of such claims under a certain monetary limit is consistent with the foregoing finding and provides administrative ease in accomplishing same, 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 will continue to maintain a relationship with the Risk Management Authority (RMA) to provide risk management services for claim administration for the investigation and processing of workers' compensation claims made against the City and its employees and final settlement authority is granted to the City Manager for up to fifty thousand dollars (\$50,000) and final settlement authority is granted to the Human Resources Manager for up to twenty-five thousand dollars (\$25,000).

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

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

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

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

Scott Robertson
Mayor

ATTEST:

Reyna Rivera
City Clerk

ITEM NO: 5.

SUBJECT: Consideration of a Resolution Approving Reimbursement Agreement for Sewer Improvements on Dinuba Ave between Golden State Boulevard and Orange Ave. with Raven Custom Homes Inc.

BACKGROUND: In 2021, the City Council gave direction to City staff to pursue funding for sewer improvements to support residential and commercial growth and development throughout the City. The City Council also directed staff to negotiate reimbursement agreements with two of the major property owners along Dinuba Ave (Raven Family) and in the Amberwood Specific Plan Area (Serimian Family / BAK Limited, LLC) east of Dockery Ave and north of Floral Ave.

The purpose of the reimbursement agreements would be to secure development and repayment commitments from these property owners who would be primary beneficiaries of the public improvements being funded by the City.

DISCUSSION: The attached Reimbursement Agreement with the Raven Family, owners of various parcels of vacant land along Dinuba Ave, lays out a 10-year timeline for the property owners to either develop the property pursuant to any applicable recorded Tract Maps, or pay the City a minimum annual amount as reimbursement to the City for installing the sewer trunk line.

Details of the agreement are as follows:

- **10-year term**, during which City must install sewer line and developer must commence and complete residential project (Phase 1), or fully reimburse the City for fair-share of sewer improvement costs.
- Total Estimated Sewer Improvement Costs are **\$5,493,055**, though the final amount will be based on actual bids received at such time the project is ready for construction.
- Residential development within the zone of benefit will be responsible for **85.40%** of the total sewer improvement costs.
- The amount of new housing units potentially built as a result of the Dinuba Ave. sewer improvements will range between 4,173 and 8,149 units, though this reimbursement agreement is based on a median estimated amount of **6,161 equivalent single family residences (ESFRs)**
- City must commence construction of sewer improvements within **6 months** of obtaining full funding for the project

- Developer must commence construction of residential development project **within 12 months** of obtaining full planning entitlements.

All other property owners within the Zone of Benefit who do not have a Reimbursement Agreement in place after the sewer improvements are completed will be subject to the adopted Development Impact Fees applicable at the time building permits are issued for any new projects. The City is currently undergoing a Development Impact Fee Schedule update which will include the cost of both the Amberwood and Dinuba sewer improvements, among others.

A reimbursement agreement with the Serimian Family was approved by Council at the April 17, 2023 Regular Meeting. Securing these agreements is critical to obtaining the required funding to move forward with construction of the improvements. Construction plans are essentially complete for the both sewer projects and staff anticipates being ready to bid out the projects as soon as funding is secured (project by the end of the current fiscal year).

Fiscal Impact:

There is no fiscal impact as a result of this action, though the sewer financing impacts are being analyzed and presented to Council at the time the funding is ready to be secured.

RECOMMENDATION: Approve the attached Resolution approving a Reimbursement Agreement with Raven Family.

_____/s/_____
Fernando Santillan, City Manager

Date

May 31, 2023

Attachments:

- Resolution Approving and Authorizing Agreement
- Reimbursement Agreement and Exhibits

RESOLUTION NO. 2023 – ___R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA APPROVING A REIMBURSEMENT AGREEMENT WITH RAVEN
CUSTOM HOMES, INC. (RAVEN FAMILY) FOR SEWER IMPROVEMENTS
ALONG DINUBA AVE.**

WHEREAS, the City Council wishes to pursue sewer infrastructure funding to support residential and commercial development; and

WHEREAS, the City seeks to obtain commitment from major property owners and developers to fund sewer improvements; and

WHEREAS, the construction of the Dinuba Ave. sewer trunk line is estimated to support 6,161 equivalent residential units to be developed by the property owner, further supporting residential growth in the City of Selma;

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

1. The above recitals are true and correct;
2. The City Council hereby approves the Reimbursement Agreement with the Raven Custom Homes, Inc. and authorizes City Manager to execute the Agreement.
3. **Section 3. Severability.** The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.
4. **Section 4. Effective Date.** That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Selma held on the 5th day of June 2023 by the following vote:

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

(Signatures available on next page)

Scott Robertson
Mayor

ATTEST:

Reyna Rivera, City Clerk

**REIMBURSEMENT AGREEMENT
BETWEEN CITY OF SELMA AND BAK LIMITED, LLC (“DEVELOPER”)
FOR SEWER INFRASTRUCTURE IMPROVEMENTS**

This Reimbursement Agreement (the “Agreement”) is made and entered into on June 6, 2023 (“Effective Date”) by and between the CITY OF SELMA, a municipal corporation (“CITY”) and Raven Custom Homes, Inc., a California Corporation, (“DEVELOPER”) the owner of real property within the City of Selma generally located along Dinuba Ave and other areas. CITY and DEVELOPER may be referred to herein as a “Party” and collectively as the “Parties.” In consideration of the mutual covenants and agreements contained in this Agreement, CITY and DEVELOPER agree as follows:

1. Recitals. This Agreement is made with respect to the following facts and for the following purposes, each of which is acknowledged as true and correct by the parties. The following recitals are also incorporated into this Agreement:
 - 1.1. CITY intends to construct sewer infrastructure improvements (“SEWER IMPROVEMENTS”) in Selma, California in the area of Dinuba Avenue, between Golden State Boulevard and Orange Avenue/Mill Ditch Avenue and as reflected in the attached Exhibit A, which is incorporated herein by reference, and DEVELOPER is planning and committing to construct a new residential development (“RESIDENTIAL PROJECT”) in the area of Dinuba Avenue, approximately between Shaft Avenue and Thompson Avenue, the legal description for which is attached hereto as Exhibit B and is incorporated herein by reference.
 - 1.2. DEVELOPER and its RESIDENTIAL PROJECT shall directly benefit from the CITY’s financing and construction of the SEWER IMPROVEMENTS as shall any future developers proximate to the SEWER IMPROVEMENTS.
 - 1.3. Subject to the terms and conditions of this Agreement, DEVELOPER agrees to reimburse the CITY for its fair share costs of the SEWER IMPROVEMENTS, which the Parties agree are roughly proportional to the public impact of the RESIDENTIAL PROJECT. DEVELOPER’s proportional share shall include the cost of financing, constructing, procurement of contractor(s), contract administration, inspection costs, and all other costs reasonably associated with the construction of said improvements (“DEVELOPER’s REIMBURSEMENT”).
 - 1.4. DEVELOPER voluntarily commits and agrees to commence and complete construction of its RESIDENTIAL PROJECT under the terms and conditions of the dates set forth in this Agreement and as reflected on Exhibit C.
 - 1.5. The Parties acknowledge that there is a reasonable relationship between the fair share payments, the need for and the cost of CITY’s construction of the

SEWER IMPROVEMENTS and the benefit which DEVELOPER shall derive from the SEWER IMPROVEMENTS.

- 1.6. To the extent that any of the conditions of this Agreement constitute monetary or property exactions that are subject to Nollan v. California Coastal Comm'n, 483 U.S. 825 (1987), and Dolan v. City of Tigard, 512 U.S. 374 (1994), DEVELOPER, DEVELOPER and its successors and assigns (a) agree that there is a nexus and rough proportionality between such conditions and the impacts of this project/development, and (b) waives any claims based on such conditions.
 - 1.7. The Parties acknowledge that this Agreement shall operate as a lien and encumbrance on the property being developed by DEVELOPER.
2. Term. This Agreement, and the obligations herein, shall commence on the Effective Date and shall terminate upon the full satisfaction of the Parties' obligations hereunder.
 3. Definitions.
 - 3.1. "Initial Period" means that period of time commencing on the Effective Date and terminating on CITY's award of a construction contract for the SEWER IMPROVEMENTS, during which CITY may permanently forego or cease construction of the SEWER IMPROVEMENTS and notify DEVELOPER thereof.
 - 3.2. "SEWER IMPROVEMENTS" are more particularly described in attached Exhibit D, which is incorporated herein by reference.
 4. CITY Duties.
 - 4.1. Construction and Maintenance of Sewer Infrastructure Improvements.
 - a) CITY and its contractors shall construct and maintain all the SEWER IMPROVEMENTS in accordance with this Agreement. The Parties agree that DEVELOPER shall have no obligation to construct or maintain the SEWER IMPROVEMENTS, including in the event that CITY fails to construct or complete the SEWER IMPROVEMENTS; provided however, if CITY does not construct or complete the SEWER IMPROVEMENTS, DEVELOPER will be solely responsible for construction of alternative sewer improvements required for the RESIDENTIAL PROJECT, and DEVELOPER shall be responsible for promptly repairing the SEWER IMPROVEMENTS if DEVELOPER or a contractor of DEVELOPER damages the SEWER IMPROVEMENTS.

b) If this Agreement is not terminated in accordance with the terms contained herein, CITY agrees that it shall complete construction of the SEWER IMPROVEMENTS according to the schedule and milestones set forth in Exhibit E.

4.2. Warranties on Construction of SEWER IMPROVEMENTS. CITY and its contractors shall perform all work required to construct the SEWER IMPROVEMENTS under this Agreement in a skillful and workmanlike manner, and consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. CITY represents that it or its contractors shall be skilled in the professional calling necessary to perform the work. CITY warrants that all of its employees and contractors shall have sufficient skill and experience to perform the work associated with the construction of the SEWER IMPROVEMENTS, and that they shall have all licenses, permits, qualifications and approvals of whatever nature that are legally required for the construction of the SEWER IMPROVEMENTS, and that such licenses, permits, qualifications and approvals shall be maintained until completion of such work. CITY shall not be required to monitor maintenance of licenses, permits, qualifications and approvals for contractors hired to construct SEWER IMPROVEMENTS following CITY's approval and acceptance of the improvements.

4.3. CITY's Use of DEVELOPER's Reimbursement Payments. CITY commits to comply with the Mitigation Fee Act (Government Code §§ 66000-66025) in the use of all of DEVELOPER's Reimbursement payments. CITY shall provide proof to DEVELOPER that payments received from DEVELOPER are being used to pay the financing for the SEWER IMPROVEMENTS.

4.4. Concurrent Entitlement Processing. CITY agrees, whenever possible as determined by CITY in its sole discretion, to process concurrently all land use entitlements for the RESIDENTIAL PROJECT so long as the application for such entitlements are "deemed complete" in compliance with the requirements of Chapter 4.5 Review and approval of Development Projects (Permit Streamlining Act) of the California Government Code.

5. DEVELOPER Duties.

5.1. Commencement and Completion of Construction. Residential units are needed to meet the demands of CITY's residents. As a result, DEVELOPER agrees to commence and complete the RESIDENTIAL PROJECT according to the dates and milestones reflected in the attached Exhibit F, which is incorporated herein by reference.

5.2. DEVELOPER to Pay CITY Sewer Infrastructure Fair Share Payments.

- a) DEVELOPER expressly agrees that its payment of DEVELOPER'S REIMBURSEMENT to CITY is based strictly on the terms and conditions of this Agreement.
- b) DEVELOPER's proportionate share contributions are non-refundable.
- c) CITY shall not be entitled to DEVELOPER's REIMBURSEMENT if the SEWER IMPROVEMENTS contemplated herein are not constructed by CITY or its agents, employees, or contractors.

5.3. Payment of Development Impact Fees. This Agreement shall not relieve DEVELOPER from the obligation to pay CITY's then-current development impact fees associated with the RESIDENTIAL PROJECT, including sanitary sewer impact fees for improvements that are outside of the scope of this Agreement. If DEVELOPER pays all amounts identified in this Agreement, DEVELOPER will not be required to pay the portion of CITY's sanitary sewer impact fees associated with the SEWER IMPROVEMENTS.

6. Calculation and Amount of DEVELOPER's Reimbursement to CITY.

6.1. The estimated total SEWER IMPROVEMENT costs ("SEWER IMPROVEMENT COSTS") are Five Million Four Hundred Ninety Three Thousand Fifty Five Dollars (\$5,493,055) (per bid received by DEVELOPER dated 08/19/2021) and final SEWER IMPROVEMENT COSTS shall be determined at the time CITY executes a construction contract ("SEWER CONSTRUCTION CONTRACT") with the low responsible bidder for the SEWER IMPROVEMENTS. CITY will notify DEVELOPER in writing of the final SEWER IMPROVEMENT COSTS within fifteen (15) calendar days of CITY's execution of the SEWER CONSTRUCTION CONTRACT.

6.2. DEVELOPER'S REIMBURSEMENT shall be based on the number of units which DEVELOPER intends to develop, as indicated in Exhibit B, within the Zone of Benefit ("ZOB") as indicated in the attached Exhibit G. The fair-share cost associated with each unit that DEVELOPER builds, as indicated in Exhibit B, shall be based on the median residential estimated density of the entirety of the ZOB, as indicated in the ZOB parcel list, attached hereto as Exhibit G. Utilizing the median density projection, six thousand, one hundred sixty-one (6,161) residential units will be constructed within the ZOB's boundaries. The residential units within the ZOB shall, collectively, be responsible for eighty-five and 04/100 percent (85.40%) of the total SEWER IMPROVEMENT COSTS. Each residential unit within DEVELOPER'S RESIDENTIAL PROJECT shall be charged as one "ESFR", or Equivalent Single Family Residential" unit, for purposes of calculating the impact to sewer line capacity. DEVELOPER'S REIMBURSEMENT per residential unit

constructed in the RESIDENTIAL PROJECT shall be calculated by dividing the final SEWER IMPROVEMENT COSTS allocated to residential development within the ZOB by six thousand, one hundred sixty-one (6,161) units. Interest shall accrue on DEVELOPER's fair share of the final SEWER IMPROVEMENT COSTS at the rate of five percent (5%) per annum, with interest beginning to accrue on the date of CITY's final acceptance of the SEWER IMPROVEMENTS.

7. Payment Schedule and Procedures.

- 7.1. DEVELOPER will pay a portion of its fair share of SEWER IMPROVEMENT COSTS with each building permit that DEVELOPER pulls for a residential unit in the RESIDENTIAL PROJECT. After the end of each CITY fiscal year during the payment period, CITY will review the total amount paid by DEVELOPER during the preceding fiscal year. Should the total amount paid by DEVELOPER during the preceding fiscal year be less than ten percent (10.00%) of the DEVELOPER'S REIMBURSEMENT plus accrued interest, CITY shall invoice DEVELOPER for the difference, and payment shall be due in full within thirty (30) calendar days of the date of the invoice; any amount not paid during such (30) calendar day period shall accrue interest at the rate of ten percent (10%) per annum. For purposes of payment of DEVELOPER'S REIMBURSEMENT, the first (1st) payment year shall commence on the date that CITY finally accepts the SEWER IMPROVEMENTS and shall end on the last day of CITY's then-current fiscal year. Subsequent payment years shall coincide with the start and end of CITY'S fiscal years.
- 7.2. Except as otherwise provided herein, DEVELOPER will pay its fair share of SEWER IMPROVEMENT COSTS in full by the end of the sixth (10th) payment year. Any amount, including accrued interest, owing hereunder that has not been paid shall be immediately due in full at such time.
- 7.3. DEVELOPER may prepay any portion of DEVELOPER'S REIMBURSEMENT at its sole discretion; voluntary prepayments shall be in addition to payments made by DEVELOPER at the time building permits are pulled. A prepayment will not result in a re-amortization of DEVELOPER'S REIMBURSEMENT.
- 7.4. Since CITY is in need of new residential units to meet the demand of its residents, if DEVELOPER fails to satisfy the construction commencement deadline or the construction completion deadline identified in Exhibit C, the entire unpaid balance of DEVELOPER'S REIMBURSEMENT amount and accrued interest shall be due and payable by DEVELOPER to CITY. CITY shall invoice DEVELOPER for the amount due, and payment shall be due in full within thirty (30) calendar days of the date of the invoice; any amount not paid during such (30) calendar day period shall accrue interest at the rate of ten percent (10%) per annum. This Section 7.4 shall not be subject to the force majeure provisions set forth herein below.

8. Notices. Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed duly given and received when delivered personally, one (1) business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three (3) business days after being mailed by registered or certified mail (with return receipt requested), and addressed as follows:

City Manager
CITY OF SELMA
1710 Tucker St.
Selma, CA 93662

DEVELOPER
(Address)

9. Amendment or Termination of Agreement.

- 9.1. This Agreement may be terminated or amended at any time upon written mutual agreement of the Parties in accordance with their respective legal requirements for such action which may include approval by the Selma City Council.
- 9.2. At any time during the Initial Period, CITY shall have the unilateral right to permanently cease development of the SEWER IMPROVEMENTS for any reason determined by CITY in its sole discretion. Furthermore, CITY may terminate this Agreement should the financing that CITY intends to fund the construction of the SEWER IMPROVEMENTS be offered on terms deemed unacceptable by CITY or denied or revoked by the agency providing the funding. If CITY gives DEVELOPER notice of such determination, this Agreement shall terminate effective as of the delivery of such notice without any further liability of the Parties to each other with respect to the SEWER IMPROVEMENTS, the RESIDENTIAL PROJECT, DEVELOPER's REIMBURSEMENT, provided that the Parties shall not be released from any payment or other obligations arising under this Agreement prior to the delivery of the notice.

10. DEVELOPER's Default

- 10.1. In the event that DEVELOPER defaults on any of its obligations hereunder, CITY may: (i) enforce immediate and full compliance with all requirements of any CITY-approved tract maps associated with DEVELOPER's RESIDENTIAL PROJECT; and (ii) after notice of default is given to DEVELOPER and an opportunity to cure has occurred in accordance with Section 12 below, CITY shall have the remedies identified in Section 12

below and may accelerate payment and require all unpaid amounts, including, without limitation, the unpaid portion of DEVELOPER'S REIMBURSEMENT, be immediately due and payable by DEVELOPER.

10.2. DEVELOPER shall be in default of this Agreement if it practices, or attempts to practice, any fraud or deceit upon CITY; or willfully violates any order, ruling or decision of any regulatory or judicial body having jurisdiction over the Property or the RESIDENTIAL PROJECT, provided that DEVELOPER may contest any such order, ruling or decision by appropriate proceedings conducted in good faith, in which event no breach of this Agreement shall be deemed to have occurred unless and until there is a final adjudication adverse to DEVELOPER.

11. CITY's Default. In the event that of CITY's default, DEVELOPER shall have the rights and remedies described in Section 12 below.

12. Default and Remedies

12.1. Any failure of a Party to perform any of its covenants or obligations under this Agreement which is not cured by the breaching Party within thirty (30) calendar days after receipt of written notice thereof from the non-breaching Party shall constitute a default ("Event of Default") under this Agreement; provided however, if a non-monetary breach cannot be reasonably cured during such thirty (30) calendar period, an Event of Default shall not be deemed to have occurred if the breaching Party commences the cure within the required cure period and thereafter diligently prosecutes such cure to completion.

12.2. Upon any Event of Default, the non-defaulting Party shall have the right to terminate this Agreement and shall have any and all rights and remedies available at law or in equity, including without limitation, the right to demand and have specific performance and, except as otherwise provided herein, the right to actual damages (subject to proof). Except as otherwise provided herein and subject to the limitations herein, the rights and remedies of the Parties under this Agreement shall be cumulative and not alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other available right or remedy.

12.3. CITY's right to accelerate DEVELOPER's payment obligations is in addition to the remedy of termination, and CITY may pursue any and all of its remedies, cumulatively and collectively, in the Event of Default by DEVELOPER.

13. Indemnification. DEVELOPER agrees to protect, defend, and hold harmless the CITY, its elected and appointed officers and officials, directors, agents, employees,

consultants, contractors and representatives, and each of them (each, "CITY Indemnitee" and collectively, "CITY Indemnitees") from and against any and all claims, demands, losses (including, but not limited to, diminution in value), liabilities, damages, costs and expenses (including reasonable attorneys' fees and costs, and fees of consultants and experts, and related costs of any CITY Indemnitee) (collectively, "Losses") arising out of or in connection with the performance, or lack thereof, of DEVELOPER's duties under this Agreement.

14. Limitation of Liability.

14.1. CITY shall have no liability to DEVELOPER if CITY exercises its right to terminate this Agreement or any other right that CITY may have hereunder or in law or equity.

14.2. In no event shall either Party be liable for any indirect, incidental, punitive, special or consequential damages, including loss of profits, revenue, or use, incurred by either Party or any third party, whether in an action in contract or tort, even if the other Party or any other person has been advised of the possibility of such damages.

15. Assignment. Neither party shall assign or transfer any of its rights, interests or obligations under this Agreement without the prior written consent of the other, which consent shall not be unreasonably withheld.

16. Severability. In the event any one (1) or more of the provisions of the Agreement shall be held by a court of competent jurisdiction to be invalid, illegal or unenforceable, the remaining provisions of the Agreement shall remain in effect and the Agreement shall be read as though the offending provision had not been written or as the provision shall be determined by such court to be read.

17. Integration. All exhibits referenced herein are hereby incorporated by reference. This Agreement, including any attachments incorporated herein and made applicable by reference, constitutes the complete and exclusive statement of the term(s) and condition(s) of this Agreement between Parties and it supersedes all prior representations, understandings, and communications between the Parties relating to the subject matter of this Agreement.

18. Governing Law And Venue. This Agreement is made under, shall be governed by and construed in accordance with the laws of the State of California. Any legal actions shall be exclusively filed and heard in the Superior Court for the County of Fresno.

19. Construction. This Agreement has been reviewed by legal counsel for both the DEVELOPER and the CITY and no presumption or rule that ambiguities shall be construed against the drafting party shall apply to the interpretation or enforcement of the Agreement.

20. Further Assurances. Each party covenants, on behalf of itself and its successors and assigns, to take all actions and do all things, and to execute, with acknowledgment or affidavit if required, any and all documents, instruments and writings as may be necessary or proper to achieve the purposes and objectives of the Agreement.
21. Attorney's Fees. If any dispute arises between the Parties concerning the meaning or interpretation of any provision of this Agreement, the Party not prevailing in such dispute, shall pay any and all reasonable costs and expenses incurred by the other Party on account of such default or in enforcing or establishing its rights under this Agreement, including court costs and reasonable attorneys' fees and costs. Any such attorneys' fees and costs incurred by either Party in enforcing a judgment in its favor under this Agreement shall be recoverable separately from and in addition to any other amount included in such judgment, and such attorneys' fees and costs obligation is not to be merged into any such judgment.
22. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but any number of which, taken together, shall constitute one and the same instrument.
23. Force Majeure. Should the performance of any act required by this Agreement to be performed be prevented or delayed by reason of an act of God, strike, lockout, labor troubles, inability to secure materials, restrictive governmental laws or regulations, or any other cause except financial inability not the fault of the Party required to perform the act, the time for performance of the act will be extended for a period equivalent to the period of delay and performance of the act during the period of delay will be excused; provided however, that nothing contained in this section shall excuse the prompt payment by DEVELOPER as required by this Agreement.
24. Recording. This Agreement shall run with the land on which the RESIDENTIAL PROJECT shall be developed. This Agreement or a memorandum thereof will be recorded against such property. City shall cause the recorded document to be removed from the property's chain of title upon DEVELOPER's satisfaction of DEVELOPER's obligations hereunder.
25. Time of the Essence. The Parties agree that time is of the essence with respect to performance of this Agreement.
26. Waiver. Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

[Signatures on Next Page]

<p>Dated: June ____, 2023</p>	<p>CITY OF SELMA</p> <p>By: _____ FERNANDO SANTILLAN City Manager</p>
<p>Dated: June ____, 2023</p>	<p>RAVEN CUSTOM HOMES, INC.</p> <p>By: _____ _____ [name] Manager</p>

DRAFT

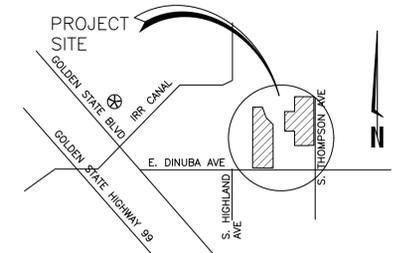
Exhibit B
TENTATIVE SUBDIVISION MAP
TRACT 6019

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

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

APN's:
358-120-51S AND 358-120-65S
GROSS AREA: 36.81 ACRES
NET AREA: 35.21 ACRES

SHEET 1 OF 4



VICINITY MAP
NOT TO SCALE

OUTLOT AREAS	
OUTLOT A	64,702 SF 1.49 AC
OUTLOT B	71,231 SF 1.64 AC
OUTLOT C	19,455 SF 0.45 AC

SITE ADDRESS

NORTH OF EAST DINUBA AVENUE, BETWEEN E. HIGHLAND AVENUE AND S. THOMPSON AVENUE

IMPROVEMENTS TO BE INSTALLED

- STREETS - CITY OF SELMA
- WATER - CAL WATER
- SEWER - SKF COUNTY SANITATION DISTRICT
- CURB & GUTTER - CITY OF SELMA STANDARDS
- SIDEWALK - CITY OF SELMA
- DRAINAGE - CITY OF SELMA
- STREET LIGHTS - CITY OF SELMA STANDARDS
- GAS & ELECTRICITY - PACIFIC GAS & ELECTRIC
- TELEPHONE - AT&T
- CABLEVISION - COMCAST

NOTES

- CURRENT ZONING - R-1-7.
- CURRENT GENERAL PLAN LAND USE DESIGNATION - MEDIUM LOW DENSITY RESIDENTIAL AND HIGH DENSITY RESIDENTIAL.
- EXISTING USE - VACANT
- PROPOSED ZONING - R-2.
- PROPOSED GENERAL PLAN LAND USE DESIGNATION - MEDIUM DENSITY RESIDENTIAL.
- OUTLOTS A, B, AND C FOR PARK PURPOSES.
- OUTLOTS D AND E GRANTED IN FEE TO THE CITY OF SELMA FOR BASIN PURPOSES.

LEGEND

- EXISTING PROPERTY LINE
- EXISTING STORM DRAIN EASEMENT
- EXISTING TEMPORARY EASEMENT
- EXISTING CHAIN LINK FENCE
- EXISTING CONTOUR
- EXISTING CURB AND GUTTER
- SD --- EXISTING STORM DRAIN PIPE LINE
- SS --- EXISTING SEWER MAIN
- W --- EXISTING WATER MAIN
- PROPOSED PROPERTY LINE
- PROPOSED PUBLIC UTILITY EASEMENT
- PROPOSED CENTER LINE
- PROPOSED SEWER MAIN
- PROPOSED WATER MAIN
- PROPOSED CURB AND GUTTER
- PUE PUBLIC UTILITY EASEMENT
- ⊗ EXISTING TREE

SUBDIVIDER:

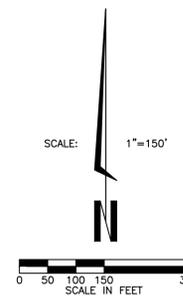
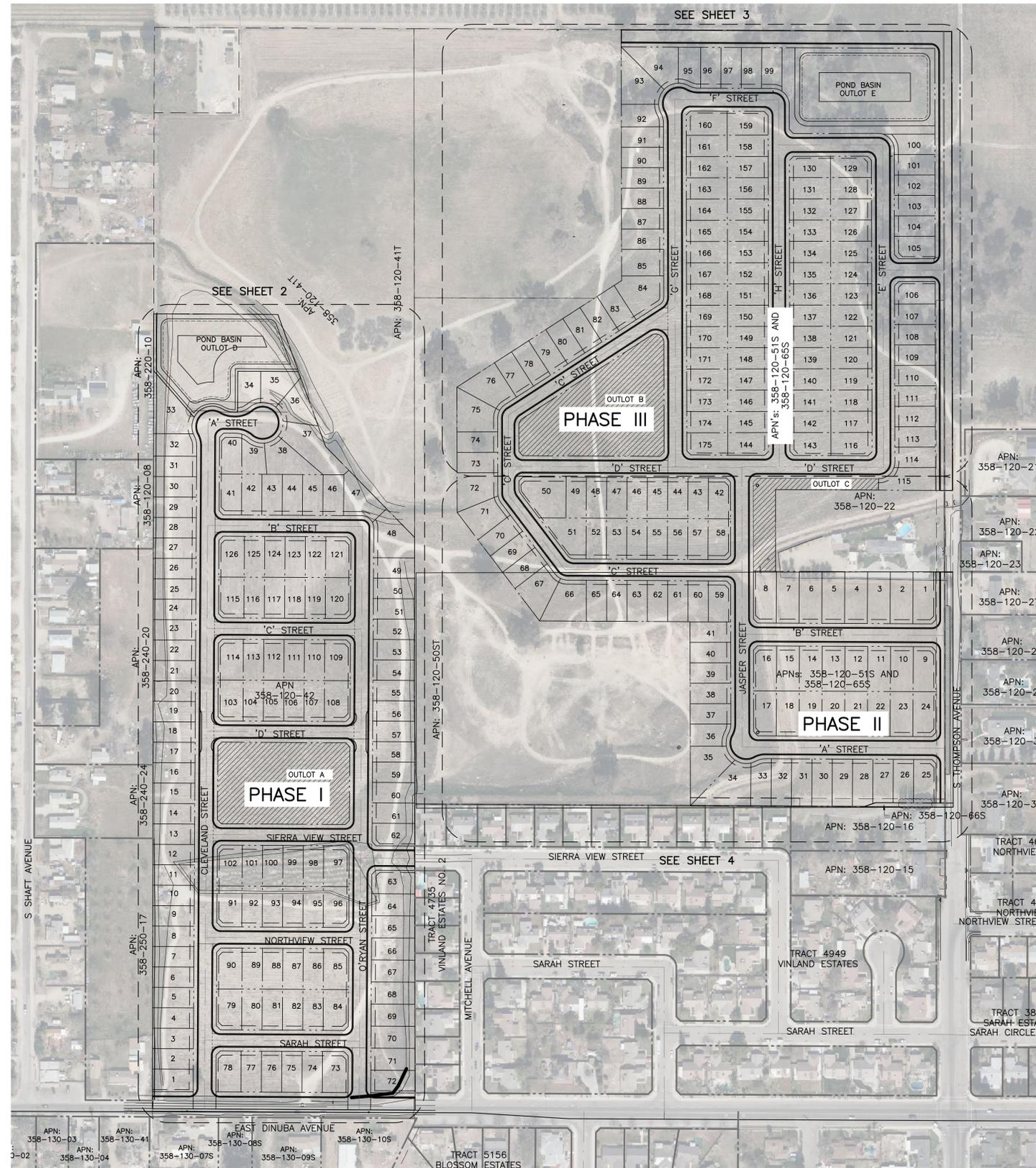
PREPARED BY:
JOSE LEMUS, RCE NO. 80458

REVISION

OWNER
LARRY L. RAVEN AND
PATRICIA E. RAVEN
3504 E. HUNTINGTON BLVD.
FRESNO, CA 93702



LANDDESIGN CONSULTING
"Building a World"
4950 E. YALE AVE. FRESNO, CA 93727
TEL: (559) 538-3402
DATE OF PREPARATION:
07/01/2021



DRAWING: C:\Users\lrasch\OneDrive\Documents\Projects\6019\2021\10_17_21\Drawings\6019_01.dwg
DATE: 10/17/21
DRAWN BY: lrasch

TENTATIVE SUBDIVISION MAP TRACT 6019

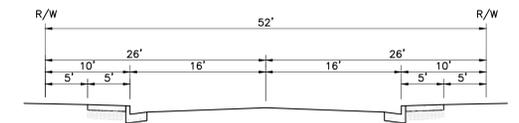
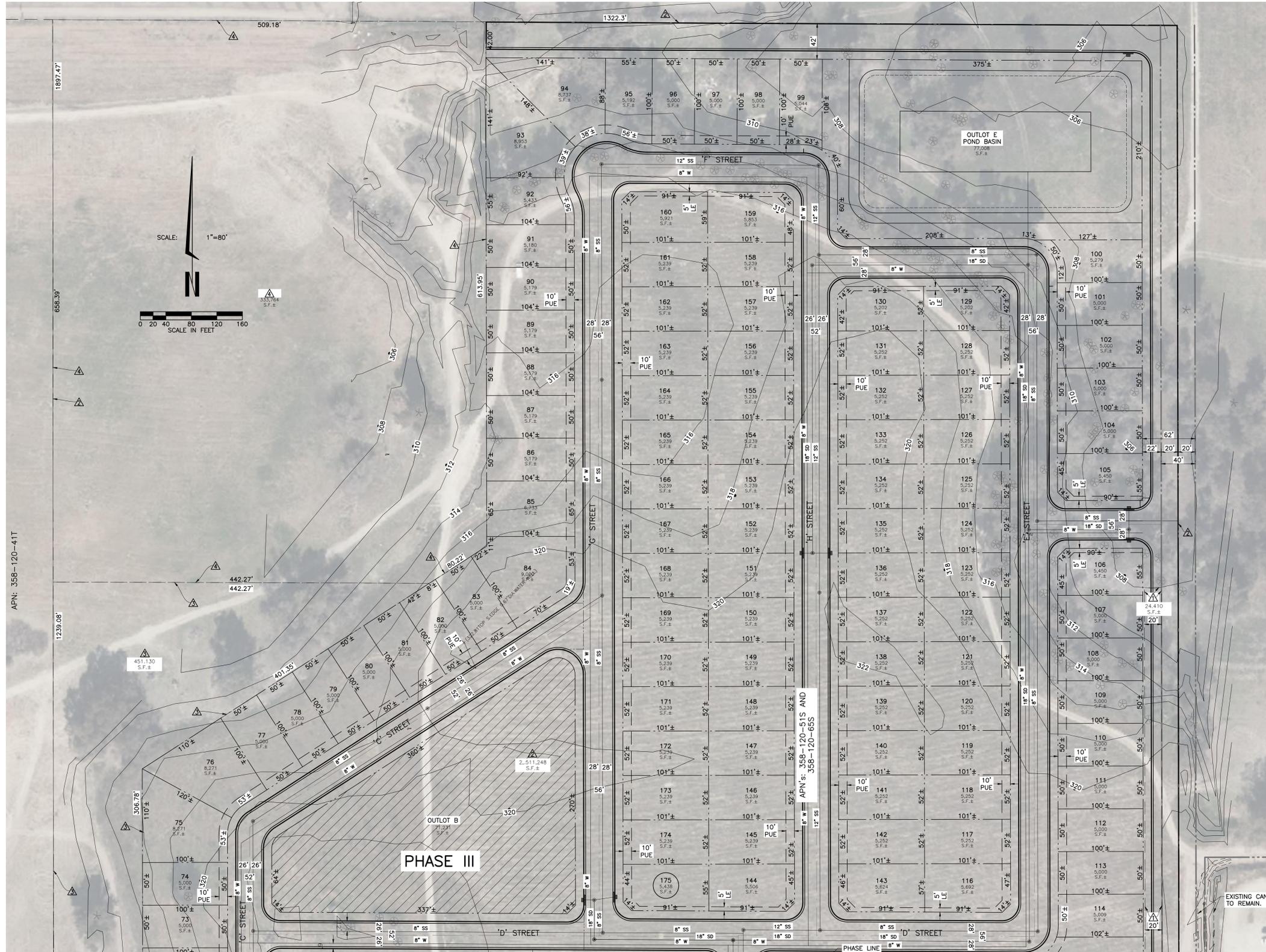
A VESTING MAP
A PHASED MAP

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

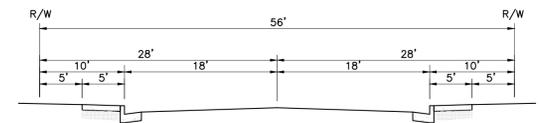
APN: 358-120-42
GROSS AREA: 26.12 ACRES
NET AREA: 25.50 ACRES

APN's:
358-120-51S AND 358-120-65S
GROSS AREA: 36.81 ACRES
NET AREA: 35.21 ACRES

SHEET 3 OF 4



52' LOCAL STREET SECTION



56' LOCAL STREET SECTION

EXISTING TREES TO REMAIN

DIAMETER	QUANTITY
0' - 3'	15
4' - 6'	4

EXISTING TREES TO BE REMOVED

DIAMETER	QUANTITY
0' - 3'	126
4' - 6'	22
7' - 8'	4

SEE SHEET 4

LEGEND

- EXISTING PROPERTY LINE
- - - EXISTING STORM DRAIN EASEMENT
- - - EXISTING TEMPORARY EASEMENT
- - - EXISTING CHAIN LINK FENCE
- - - EXISTING CONTOUR
- - - EXISTING CURB AND GUTTER
- - - EXISTING EDGE OF PAVEMENT
- - - EXISTING CANAL TO REMAIN
- - - EXISTING STORM DRAIN PIPE LINE
- - - EXISTING SEWER MAIN
- - - EXISTING WATER MAIN
- ⊙ EXISTING TREES (0' - 8' DIAMETER) TO BE REMOVED
- ⊙ EXISTING TREES TO REMAIN
- PROPOSED PROPERTY LINE
- - - PROPOSED PUBLIC UTILITY EASEMENT
- - - PROPOSED CENTER LINE
- - - EXISTING WATER MAIN
- - - PROPOSED IRRIGATION MAIN
- - - PROPOSED CURB AND GUTTER
- - - PUBLIC UTILITY EASEMENT
- - - LANDSCAPE EASEMENT
- ⚠ PREVIOUSLY DEEDED TO CONSOLIDATED IRRIGATION DISTRICT FOR RIGHT OF WAY PURPOSES RECORDED AUGUST 2, 1978, IN BOOK 7259 AT PAGE 918, O.R.F.C.
- ⚠ PREVIOUSLY DEEDED FOR GRANT OF EASEMENT FOR WASTE WATER PURPOSES FROM CANAL RECORDED JUNE 24, 1935, IN BOOK 1435 AT PAGE 80, F.C.R.
- ⚠ PREVIOUSLY DEEDED TO CONSOLIDATED IRRIGATION DISTRICT RECORDED AUGUST 2, 1978, IN BOOK 7259 AT PAGE 918, O.R.F.C.
- ⚠ PREVIOUSLY DEEDED TO CONSOLIDATED IRRIGATION DISTRICT RECORDED AUGUST 2, 1978, IN BOOK 7259 AT PAGE 918, O.R.F.C.

OWNER

LARRY L. RAVEN AND
PATRICIA E. RAVEN
3504 E. HUNTINGTON BLVD.
FRESNO, CA 93702



PREPARED BY:

JOSE LEMUS, RCE NO. 80458



4950 E. YALE AVE. FRESNO, CA 93727
TEL (559) 538-3402

DATE OF PREPARATION:
07/01/2021

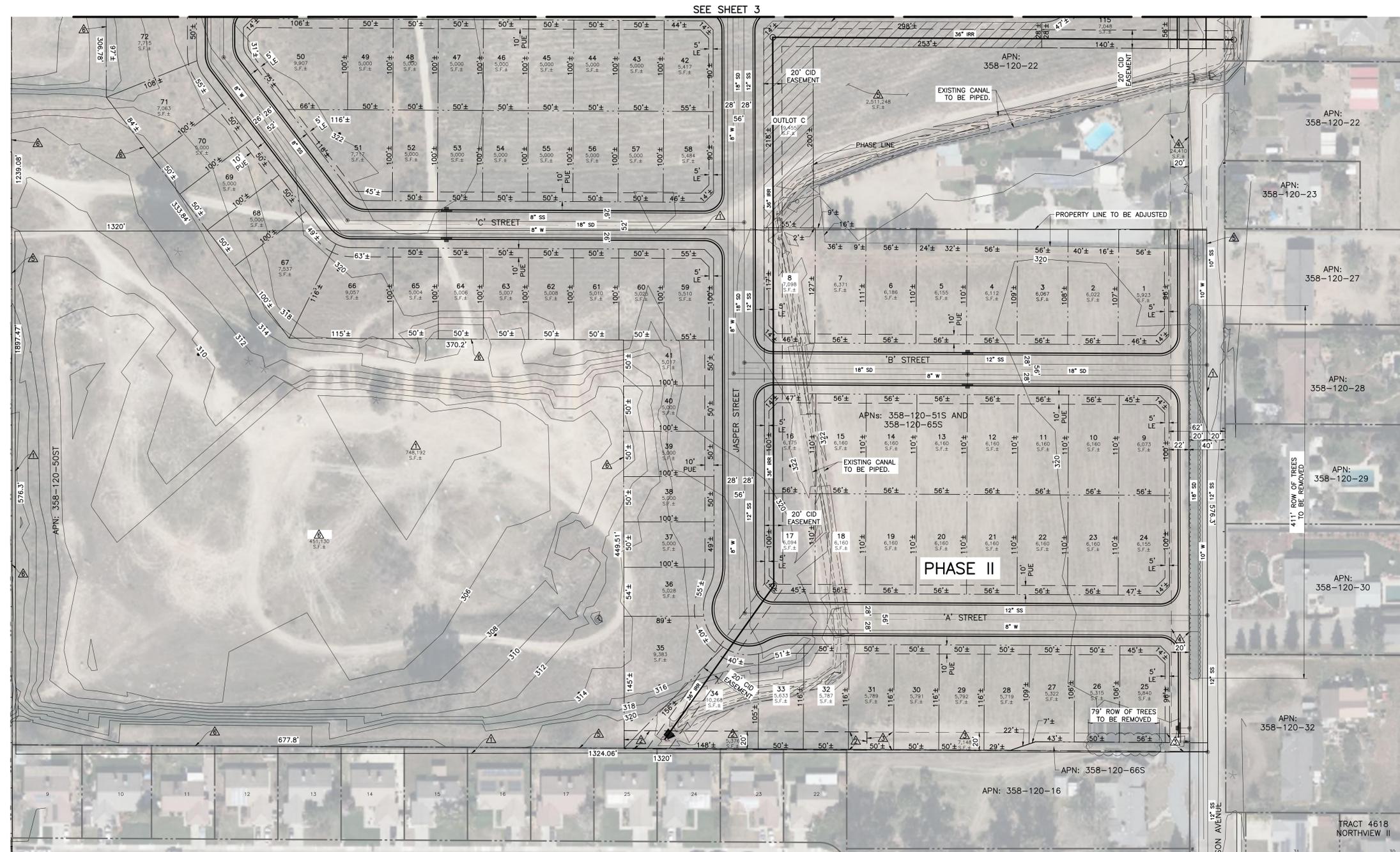
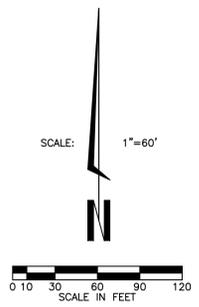
TENTATIVE SUBDIVISION MAP TRACT 6019

A VESTING MAP
A PHASED MAP
A SINGLE-FAMILY RESIDENTIAL SUBDIVISION
IN THE CITY OF SELMA,
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APN: 358-120-42
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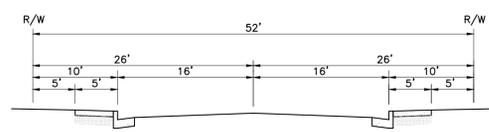
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SHEET 4 OF 4

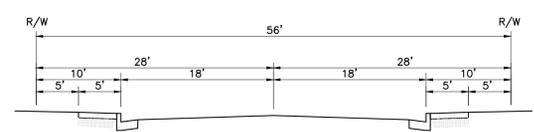


EXISTING TREES TO REMAIN	
DIAMETER	QUANTITY
0' - 3'	4
4' - 6'	4

EXISTING TREES TO BE REMOVED	
DIAMETER	QUANTITY
0' - 3'	1
DIAMETER	ROW LENGTH
0' - 4'	490'



52' LOCAL STREET SECTION



56' LOCAL STREET SECTION

LEGEND

- EXISTING PROPERTY LINE
- EXISTING STORM DRAIN EASEMENT
- EXISTING TEMPORARY EASEMENT
- EXISTING CHAIN LINK FENCE
- EXISTING CONTOUR
- EXISTING CURB AND GUTTER
- EXISTING EDGE OF PAVEMENT
- EXISTING CANAL TO BE PIPED
- SD EXISTING STORM DRAIN PIPE LINE
- SS EXISTING SEWER MAIN
- W EXISTING WATER MAIN
- ⊕ EXISTING TREES (0'-6" DIAMETER) TO BE REMOVED
- ★ EXISTING TREES TO REMAIN
- PROPOSED PROPERTY LINE
- PROPOSED PUBLIC UTILITY EASEMENT
- PROPOSED CENTER LINE
- PROPOSED SEWER MAIN
- PROPOSED WATER MAIN
- PROPOSED IRRIGATION MAIN
- PROPOSED CURB AND GUTTER
- PROPOSED IRRIGATION EASEMENT
- PUE PUBLIC UTILITY EASEMENT
- LE LANDSCAPE EASEMENT
- △ PREVIOUSLY DEEDED FOR GRANT OF EASEMENT FOR DITCH PURPOSES RECORDED FEBRUARY 4, 1913, IN BOOK 523 AT PAGE 361, F.C.R.
- △ PREVIOUSLY DEEDED FOR GRANT OF EASEMENT FOR RIGHT OF WAY PURPOSES RECORDED JUNE 21, 1979, IN BOOK 7311 AT PAGE 265, O.R.F.C.
- △ PREVIOUSLY DEEDED TO CONSOLIDATED IRRIGATION DISTRICT FOR RIGHT OF WAY PURPOSES RECORDED AUGUST 2, 1978, IN BOOK 7259 AT PAGE 918, O.R.F.C.
- △ PREVIOUSLY DEEDED TO CONSOLIDATED IRRIGATION DISTRICT FOR RIGHT OF WAY PURPOSES RECORDED AUGUST 2, 1978, IN BOOK 7259 AT PAGE 918, O.R.F.C.
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SUBDIVIDER: **PREPARED BY:** JOSE LEMUS, RCE NO. 80458

OWNER: LARRY L. RAVEN AND PATRICIA E. RAVEN
3504 E. HUNTINGTON BLVD.
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LANDDESIGN CONSULTING
"Building a World!"
4950 E. YALE AVE. FRESNO, CA 93727
TEL (559) 538-3402

DATE OF PREPARATION:
07/01/2021

EXHIBIT C

PROPOSED TIMELINE OF CITY'S SEWER IMPROVEMENT CONSTRUCTION AND PROPOSED DEVELOPER CONSTRUCTION TIMELINE OF RESIDENTIAL PROJECT

SEWER IMPROVEMENT CONSTRUCTION TIMELINE

- I. CITY agrees to commence construction of SEWER IMPROVEMENT project as indicated in EXHIBIT A of this Agreement within 6 MONTHS (180 DAYS) of procuring financing for full construction of said project, or as soon as a construction contractor can be procured pursuant to CITY's procurement policies. Construction timeline for SEWER IMPROVEMENT project will be determined at the time construction contract is awarded and may be added to this Agreement as an addendum.
 - a. "PROCURING FINANCING" shall be defined as receiving full, verifiable approval and commitment from unspecified funding sources for the full estimated cost of SEWER IMPROVEMENT project, including a reasonable contingency amount.

RESIDENTIAL PROJECT CONSTRUCTION TIMELINE

- I. DEVELOPER agrees to COMMENCE construction of the full project as indicated in EXHIBIT B of this Agreement within 12 MONTHS of receiving full ministerial and/or discretionary planning entitlements (as applicable), including, but not limited to: approval and adoption of all required environmental studies; Final Map recording; annexation (if required); approval of improvement and building plans. This does not include issuance of building permits or any required encroachment permits by CITY.
 - a. "COMMENCE" shall be defined as the first instance of any construction activities taking place at the site, except grading of the site and staging of construction equipment, as part of the overall development of the approved RESIDENTIAL PROJECT.
 - b. Construction of RESIDENTIAL PROJECT may, but is not required to, commence prior to completion of CITY's SEWER IMPROVEMENT PROJECT.
 - c. Issuance of building permits by CITY shall not constitute COMMENCEMENT of project, though said milestone will trigger payment of fees pursuant to this Agreement.
- II. DEVELOPER agrees to COMPLETE construction of the full projects as indicated in EXHIBIT B of this agreement within 10 YEARS (120 MONTHS) of the official "COMMENCE" date of the project as defined in SECTION I (a) of this EXHIBIT C.
 - a. "COMPLETE" shall be defined as full construction, inspection, and approval of all public improvements; and, Certificates of Occupancy issued for each residential and/or commercial unit.
 - b. In the event the construction timeline is delayed or exceeds 120 months, full payment of all applicable reimbursement obligations will be due, pursuant to Section 7.5 of this Agreement.

ID	APN	Area_Acres	General Plan Designation	UPA_MIN	UPA_MAX
1	34807404	8.189512692	Medium Low Density	24.56853808	45.04231981
2	34807405	0.862074312	Medium Low Density	2.586222936	4.741408716
3	34807406	17.12268016	Medium Low Density	51.36804048	94.17474088
4	34807407	1.882736627	Medium Low Density	5.648209881	10.35505145
5	34807408	28.15556778	Medium Low Density	84.46670334	154.8556228
6	34821004	0.463724194	Medium Density	2.086758873	4.173517746
7	34821005	0.521329133	Medium Density	2.345981099	4.691962197
8	34821006	0.50403037	Medium Density	2.268136665	4.53627333
9	34821007	0.883695473	Medium Density	3.976629629	7.953259257
10	34821008T	0.203207201	Medium Density	0.914432405	1.828864809
11	34821009	0.322773299	Medium Density	1.452479846	2.904959691
12	34821010	0.298823011	Medium Density	1.34470355	2.689407099
13	34821011	0.40137718	Medium Density	1.80619731	3.61239462
14	34821012	0.804057094	Medium Density	3.618256923	7.236513846
15	34821014	1.201245515	Medium Density	5.405604818	10.81120964
16	34821029	0.799987134	Medium Density	3.599942103	7.199884206
18	34821058	0.365113488	Medium Density	1.643010696	3.286021392
20	34825001	1.684505335	Medium Low Density	5.053516005	9.264779343
21	34825002	10.10865328	Medium Low Density	30.32595984	55.59759304
28	34825009	0.920732223	Medium Low Density	2.762196669	5.064027227
34	34825017	1.014512204	Medium Low Density	3.043536612	5.579817122
35	34825021	0.473953864	Medium Low Density	1.421861592	2.606746252
43	34826011	0.27700702	Medium Low Density	0.83102106	1.52353861
44	34826012	6.804698138	Medium Low Density	20.41409441	37.42583976
45	35802101	17.96735308	Medium Low Density	53.90205924	98.82044194
46	35802110	9.038875886	Medium Low Density	27.11662766	49.71381737
47	35802112	17.926394	High Density	233.043122	340.601486
48	35802113	8.092014072	Low Density	8.092014072	32.36805629
49	35802114	1.958744356	Low Density	1.958744356	7.834977424
51	35802117	1.602483761	Medium High Density	12.81987009	22.43477265
52	35802118	8.733390669	Medium Density	39.30025801	78.60051602
53	35802120	13.74787262	Low Density	13.74787262	54.99149048
54	35802121	24.95903915	Low Density	24.95903915	99.8361566
55	35802122	0.242825089	Low Density	0.242825089	0.971300356
56	35802123	18.63272447	Low Density	18.63272447	74.53089788
57	35802124	21.16761318	Low Density	21.16761318	84.67045272
58	35802125	40.92728621	Low Density	40.92728621	163.7091448
61	35802137	19.3959419	Medium Low Density	58.1878257	106.6776805
62	35802139	27.9175001	Low Density	27.9175001	111.6700004
63	35802144	2.404021145	Medium Low Density	7.212063435	13.2221163
64	35802147	0.766384319	Medium Low Density	2.299152957	4.215113755
66	35802151	17.54140228	Medium Low Density	52.62420684	96.47771254
68	35802155	37.00982818	Medium Low Density	111.0294845	203.554055
69	35802161S	28.79311075	Medium Low Density	86.37933225	158.3621091
70	35802162	18.8848582	Low Density	18.8848582	75.5394328
71	35802163	0.974133879	Low Density	0.974133879	3.896535516

74	358021675	63.26379009	Medium Low Density	189.7913703	347.9508455
77	35802173	7.218389216	Medium Low Density	21.65516765	39.70114069
78	35802178	8.70345648	Medium Low Density	26.11036944	47.86901064
79	35802179	0.351622399	Medium Low Density	1.054867197	1.933923195
80	35802180	1.947723856	Medium Low Density	5.843171568	10.71248121
81	35802181	17.87491739	Medium Low Density	53.62475217	98.31204565
82	35802182	36.87415224	Medium Low Density	110.6224567	202.8078373
83	35811001	0.848346615	Medium Low Density	2.545039845	4.665906383
84	35811002	0.42082352	Medium Low Density	1.26247056	2.31452936
85	35811003	0.428159169	Medium Low Density	1.284477507	2.35487543
86	35811004	0.848933639	Medium Low Density	2.546800917	4.669135015
87	35811006	0.650490469	Medium Low Density	1.951471407	3.57769758
88	35811007	0.816100406	Medium Low Density	2.448301218	4.488552233
89	35811008	0.390617266	Medium Low Density	1.171851798	2.148394963
90	35811009	0.398836125	Medium Low Density	1.196508375	2.193598688
91	35811013	0.328544303	Medium Low Density	0.985632909	1.806993667
92	35811019	0.392513279	Medium Low Density	1.177539837	2.158823035
93	35811021	0.27402443	Medium Low Density	0.82207329	1.507134365
94	35811024	0.484608655	Medium Low Density	1.453825965	2.665347603
95	35811025	0.587199588	Medium Low Density	1.761598764	3.229597734
96	35811026	0.245987763	Medium Low Density	0.737963289	1.352932697
97	35811027	0.392261324	Medium Low Density	1.176783972	2.157437282
98	35812001	0.817040225	Medium Low Density	2.451120675	4.493721238
99	35812002	0.39577805	Medium Low Density	1.18733415	2.176779275
100	35812003	0.4278756	Medium Low Density	1.2836268	2.3533158
101	35812004	0.805844231	Medium Low Density	2.417532693	4.432143271
102	35812005	0.432744562	Medium Low Density	1.298233686	2.380095091
103	35812006	0.396004843	Medium Low Density	1.188014529	2.178026637
104	35812007	0.732221241	Medium Low Density	2.196663723	4.027216826
105	35812008	1.126548665	Medium Low Density	3.379645995	6.196017658
106	35812009	0.174227175	Medium Low Density	0.522681525	0.958249463
107	35812010	3.288996563	Medium Low Density	9.866989689	18.0894811
110	35812015	0.864107169	Medium Low Density	2.592321507	4.75258943
111	35812016	0.870482804	Medium Low Density	2.611448412	4.787655422
112	35812018S	0.807226104	Medium Low Density	2.421678312	4.439743572
113	35812021	1.095867886	Medium Low Density	3.287603658	6.027273373
114	35812022	1.26418791	Medium Low Density	3.79256373	6.953033505
115	35812023	0.252090292	Medium Low Density	0.756270876	1.386496606
116	35812027	3.158681059	Medium Low Density	9.476043177	17.37274582
117	35812028	3.174354564	Medium Low Density	9.523063692	17.4589501
118	35812029	3.134506146	Medium Low Density	9.403518438	17.2397838
119	35812030	4.055741059	Medium Low Density	12.16722318	22.30657582
120	35812032	0.746004752	Medium Low Density	2.238014256	4.103026136
121	35812034	19.7008188	Medium Density	88.6536846	177.3073692
122	35812035	20.08886571	Medium Density	90.3998957	180.7997914
123	35812037	1.102003548	Medium Low Density	3.306010644	6.061019514
124	35812040	4.501135338	Medium Low Density	13.50340601	24.75624436

126	35812042	25.30009839	Medium Low Density	75.90029517	139.1505411
127	35812043	10.15058212	Medium Low Density	30.45174636	55.82820166
128	35812047S	1.093742016	Medium Low Density	3.281226048	6.015581088
129	35812050ST	0.465907311	Medium Low Density	1.397721933	2.562490211
130	35812051S	32.256028	Medium Low Density	96.768084	177.408154
131	35812052	2.542230051	Medium Low Density	7.626690153	13.98226528
132	35812053	2.388840231	Medium Low Density	7.166520693	13.13862127
133	35812055S	27.43305008	Medium Low Density	82.29915024	150.8817754
134	35812057	20.34346107	Medium Low Density	61.03038321	111.8890359
135	35812065S	4.704322549	Medium Low Density	14.11296765	25.87377402
136	35812066S	0.075960524	Medium Low Density	0.227881572	0.417782882
137	35813001	0.792880224	Medium Low Density	2.378640672	4.360841232
138	35813002	0.800155179	Medium Low Density	2.400465537	4.400853485
139	35813003	0.609578154	Medium Low Density	1.828734462	3.352679847
140	35813004	0.562975919	Medium Low Density	1.688927757	3.096367555
141	35813007S	0.896376089	Medium Low Density	2.689128267	4.93006849
142	35813008S	0.448909941	Medium Low Density	1.346729823	2.469004676
143	35813009S	0.915210081	Medium Low Density	2.745630243	5.033655446
145	35813023	0.810887345	Medium Low Density	2.432662035	4.459880398
146	35813024	0.300346624	Medium Low Density	0.901039872	1.651906432
147	35813041	0.95345902	Medium Low Density	2.86037706	5.24402461
148	35814001	39.89255844	Medium Low Density	119.6776753	219.4090714
149	35814004	0.27144468	Medium Low Density	0.81433404	1.49294574
150	35814005	0.261274688	Medium Low Density	0.783824064	1.437010784
151	35814008	0.193750795	Medium Low Density	0.581252385	1.065629373
152	35814009	0.204113258	Medium Low Density	0.612339774	1.122622919
153	35814010	0.211989267	Medium Low Density	0.635967801	1.165940969
154	35814011	0.193004763	Medium Low Density	0.579014289	1.061526197
155	35814013	0.528121465	Medium Low Density	1.584364395	2.904668058
156	35814014	0.364935831	Medium Low Density	1.094807493	2.007147071
157	35814015	0.606368912	Medium Low Density	1.819106736	3.335029016
158	35814017	1.499142846	Medium Low Density	4.497428538	8.245285653
159	35814018	1.009428815	Medium Low Density	3.028286445	5.551858483
160	35814019	0.940922513	Medium Low Density	2.822767539	5.175073822
161	35814020	0.910762757	Medium Low Density	2.732288271	5.009195164
162	35814021	0.951465572	Medium Low Density	2.854396716	5.233060646
163	35814024	0.186733375	Medium Low Density	0.560200125	1.027033563
164	35814031	0.168141884	Medium Low Density	0.504425652	0.924780362
165	35814033	0.194310725	Medium Low Density	0.582932175	1.068708988
166	35814034	0.200060457	Medium Low Density	0.600181371	1.100332514
167	35814037	0.28279145	Medium Low Density	0.84837435	1.555352975
168	35814038	0.211255987	Medium Low Density	0.633767961	1.161907929
169	35814041	0.191336314	Medium Low Density	0.574008942	1.052349727
170	35814051	1.412780632	Medium Low Density	4.238341896	7.770293476
171	35814053	21.76527488	Medium Low Density	65.29582464	119.7090118
172	35814054	3.955092185	Medium Low Density	11.86527656	21.75300702
173	35814056	0.068387829	Medium Low Density	0.205163487	0.37613306

174	35814057	0.265266024	Medium Low Density	0.795798072	1.458963132
175	35824001	0.430824011	Medium Low Density	1.292472033	2.369532061
176	35824002	0.415860385	Medium Low Density	1.247581155	2.287232118
177	35824003	0.412347532	Medium Low Density	1.237042596	2.267911426
178	35824004	0.417674835	Medium Low Density	1.253024505	2.297211593
179	35824007	0.415004065	Medium Low Density	1.245012195	2.282522358
180	35824008	0.415641154	Medium Low Density	1.246923462	2.286026347
181	35824009	0.412005462	Medium Low Density	1.236016386	2.266030041
182	35824010	0.432435417	Medium Low Density	1.297306251	2.378394794
183	35824011	0.42128595	Medium Low Density	1.26385785	2.317072725
184	35824016	0.206597108	Medium Low Density	0.619791324	1.136284094
185	35824017	0.207883191	Medium Low Density	0.623649573	1.143357551
186	35824018	0.20130601	Medium Low Density	0.60391803	1.107183055
187	35824019	0.20598956	Medium Low Density	0.61796868	1.13294258
188	35824020	2.031158197	Medium Low Density	6.093474591	11.17137008
189	35824024	1.185103894	Medium Low Density	3.555311682	6.518071417
190	35824025	0.212605346	Medium Low Density	0.637816038	1.169329403
191	35824026	0.200592609	Medium Low Density	0.601777827	1.10325935
192	35824027	0.216413531	Medium Low Density	0.649240593	1.190274421
193	35824028	0.41575828	Medium Low Density	1.24727484	2.28667054
194	35825001	0.365150593	Medium Low Density	1.095451779	2.008328262
195	35825002	0.76618213	Medium Low Density	2.29854639	4.214001715
196	35825003	0.430864575	Medium Low Density	1.292593725	2.369755163
197	35825006	0.097658426	Medium Low Density	0.292975278	0.537121343
198	35825007	0.096609151	Medium Low Density	0.289827453	0.531350331
199	35825008	0.161372668	Medium Low Density	0.484118004	0.887549674
200	35825009	0.347281314	Medium Low Density	1.041843942	1.910047227
201	35825010	0.27812343	Medium Low Density	0.83437029	1.529678865
202	35825011	0.461763836	Medium Low Density	1.385291508	2.539701098
205	35825014	0.539599568	Medium Low Density	1.618798704	2.967797624
206	35825015	0.421402868	Medium Low Density	1.264208604	2.317715774
207	35825016	0.442902344	Medium Low Density	1.328707032	2.435962892
208	35825017	2.296002804	Medium Low Density	6.888008412	12.62801542
209	35825019	0.704562678	Medium Low Density	2.113688034	3.875094729
210	35825020	0.285754159	Medium Low Density	0.857262477	1.571647875
211	35836103	0.377060017	Medium High Density	3.016480136	5.278840238
212	35836104	0.281096763	Medium High Density	2.248774104	3.935354682
214	35836107	1.215726989	Medium Low Density	3.647180967	6.68649844
215	35836108	1.146871593	Medium Low Density	3.440614779	6.307793762
216	35836109	1.220624421	Medium Low Density	3.661873263	6.713434316
217	35836110	1.264120002	Medium Low Density	3.792360006	6.952660011
218	35836112	0.183107954	Medium Low Density	0.549323862	1.007093747
219	35836113	0.182735902	Medium Low Density	0.548207706	1.005047461
220	35836114	0.190151239	Medium Low Density	0.570453717	1.045831815
221	35836115	0.189406057	Medium Low Density	0.568218171	1.041733314
222	35836116	0.19234763	Medium Low Density	0.57704289	1.057911965
223	35836117	0.189739757	Medium Low Density	0.569219271	1.043568664

224	35836118	0.187242986	Medium Low Density	0.561728958	1.029836423
225	35836119	0.193763343	Medium Low Density	0.581290029	1.065698387
226	35836120	0.192696942	Medium Low Density	0.578090826	1.059833181
227	35836121	0.193117452	Medium Low Density	0.579352356	1.062145986
228	35836122	0.198026308	Medium Low Density	0.594078924	1.089144694
229	35836123	0.188062754	Medium Low Density	0.564188262	1.034345147
230	35836124	0.192962128	Medium Low Density	0.578886384	1.061291704
231	35836125	0.184908842	Medium Low Density	0.554726526	1.016998631
232	35836126	0.281654276	Medium Low Density	0.844962828	1.549098518
233	35836127	0.193620168	Medium Low Density	0.580860504	1.064910924
234	35836134	0.77043712	Medium Low Density	2.31131136	4.23740416
235	35836135	0.486397927	Medium Low Density	1.459193781	2.675188599
236	35836136	0.896682708	Medium Low Density	2.690048124	4.931754894
272	35802161S	19.61640449	Medium Density	88.27382021	176.5476404
274	35802101	17.95347527	Medium Density	80.79063872	161.5812774
275	35802118	4.313168577	Medium High Density	34.50534862	60.38436008
276	35802116	18.95449571	Medium Density	85.2952307	170.5904614
277	34805008	19.67909447	Residential Reserve	59.0372834	108.2350196
278	34805009	15.75616496	Residential Reserve	47.26849487	86.65890727
279	34805017	0.569257289	Residential Reserve	1.707771867	3.130915089
280	34805018	1.463066673	Residential Reserve	4.38920002	8.046866704
281	34805019	21.98075598	Residential Reserve	65.94226794	120.8941579
282	34805022	55.978627	Residential Reserve	167.935881	307.8824485
283	34805024	16.67865148	Residential Reserve	50.03595444	91.73258314
284	34805026	17.94463227	Residential Reserve	53.83389682	98.6954775
285	34807401S	4.572885892	Low Density	4.572885892	18.29154357
286	34807402	4.491096821	Low Density	4.491096821	17.96438728
287	34807403	1.132582799	Low Density	1.132582799	4.530331195
288	34807404	22.43529429	Low Density	22.43529429	89.74117718
		7.81251854	Medium Low Density	23.43755562	42.96885197
289	35802130	14.37477728	Medium Density	64.68649774	129.3729955
290	35802131	27.61695173	Medium Density	124.2762828	248.5525655
291	35802132	2.469185212	Medium Density	11.11133345	22.22266691
		8.369935817	Medium High Density	25.10980745	46.03464699
		2.012548752	Park/Open Space		
292	35802152	37.31523647	Residential Reserve	111.9457094	205.2338006
293	35802153	16.69495338	Residential Reserve	50.08486014	91.82224359
294	35802168	1.716660179	Residential Reserve	5.149980537	9.441630984
295	35802170	39.07651966	Residential Reserve	117.229559	214.9208581
296	35802171	19.05670556	Residential Reserve	57.17011669	104.8118806
297	35802172	39.82655516	Residential Reserve	119.4796655	219.0460534
298	35802133	3.054981252	Park/Open Space		
		20.61880788	Medium Density	92.78463548	185.569271
299	35802148	1.024875544	Medium Density	4.611939948	9.223879896
		1.894224558	Park/Open Space		
		13.88260007	Medium Low Density	41.6478002	76.35430037

Min

Max

Total: 1378.572333

Total:
Median:

4173.573896
6161.418004

8149.262112

34805027	0.386302	Light Industrial Reserve
34805028	36.431698	Light Industrial Reserve
34805029	18.871408	Light Industrial Reserve
34805025S	8.158732	Light Industrial Reserve
34805004	9.218881	Light Industrial Reserve
34805012	17.850586	Light Industrial Reserve
34805030	19.278467	Light Industrial Reserve
34805031	1.647741	Light Industrial Reserve
34805021	27.69927	Light Industrial
34805020	10.945922	Light Industrial
34807301	62.776277	Light Industrial
34807304	3.103629	Light Industrial
34807303	5.069797	Light Industrial
34827035	4.408413	Light Industrial
34827034	2.2195	Light Industrial
35812011	0.552392	Public Facilities
35812012	0.4762	Public Facilities
35825012	0.286403	Neighborhood Commercial
35825013	0.372229	Neighborhood Commercial
35836105	0.889182	Commercial Office
35836106	0.556941	Commercial Office
35802117	3.37593	Service Commercial
35802160	1.765674	Community Commercial
35802150	7.981767	Community Commercial
35802151	7.637459	Community Commercial
Total ZOB:	251.9608	

This is not an overall calculation of the ZOB polygon, only of the GPU classifications that are relevant for this product Total ZOB: 1630.533133

751 Wakefield Court

Oakdale, CA 95361

Phone: (209) 848-0160 * Fax: (209) 848-0161

**BID PROPOSAL
Northwest Sewer Trunk Main**

Item	Description	Qty	Unit	Unit Price	Total
1	MOBILIZATION	1	LS	\$ 100,000.00	\$ 100,000.00
2	TRAFFIC CONTROL	1	LS	\$ 150,000.00	\$ 150,000.00
3	SWPPP	1	LS	\$ 35,000.00	\$ 35,000.00
4	STREET SWEEPING	1	LS	\$ 30,000.00	\$ 30,000.00
5	ADVANCED POTHOLING	1	LS	\$ 55,000.00	\$ 55,000.00
6	27" PVC SEWER	8,361	LF	\$ 385.00	\$ 3,218,985.00
7	12" PVC SEWER	86	LF	\$ 250.00	\$ 21,500.00
8	SEWER MANHOLES	27	EA	\$ 22,510.00	\$ 607,770.00
9	BORE & JACK (48" CASING)	194	LF	\$ 2,250.00	\$ 436,500.00
10	CONNECT TO EXISTING	2	EA	\$ 7,500.00	\$ 15,000.00
11	TEMPORARY BYPASS CONTINGENCY	1	LS	\$ 40,000.00	\$ 40,000.00
12	STUB/CAP PIPE (FOR FUTURE CONNECTION)	3	EA	\$ 3,500.00	\$ 10,500.00
13	TRENCH PAVE	3,680	TON	\$ 210.00	\$ 772,800.00
					\$ -
GRAND TOTAL =====>>>>>>					\$ 5,493,055.00



BUDGET

August 19, 2021

KB Home South Bay
744 P Street
Fresno, CA 93721

Attn: Zach Gomes

PROJECT: Northwest Sewer Trunk Main
Selma, CA

We are pleased to submit the following budgetary proposal to perform work on the above referenced project. The following information was used in preparing our proposal:

- ❖ Plan sheets 1-10 by Gateway Engineering Inc provided to us in an email dated 8/10/2021
- ❖ SKF County Sanitation District standards were not available at time of budget
- ❖ No Geotechnical Investigation provided at time of budget
- ❖ No Addendums

Proposal:

- See attached for included items and pricing.

Conditions & Scope:

Furnish all labor, materials, tools, equipment, transportation, and incidentals necessary for the items listed on our proposal and further defined as follows:

- Sequence of Work
 - ❖ Phasing – Pricing is based on closing Dinuba Avenue to thru traffic block by block during construction.
 - ❖ Please note that we will require adequate time for materials submittals, procurement and delivery prior to beginning work. *(Currently lead time on PVC Pipe ranges from 2 months to 4 months and lead time on precast manholes is as much as 20 weeks)*
- Removals
 - ❖ Removals – no removals of existing improvements is included (except R&R of existing roadway section for pipe installation)
- Sewer System
 - ❖ Pipe is priced as PVC F679 PS115 & imported material is included in pipe zone
 - ❖ No new service laterals or connection of existing services to new sewer is included
 - ❖ Manholes are priced using precast manhole bases capable of passing vacuum testing
 - ❖ We have priced a bypass contingency for the sewer tie-in on Golden State Boulevard and Dinuba Avenue. There is no information on flows in existing pipe at this tie in or what type of bypass system will be necessary
 - ❖ Our pricing assumes using trench shields as primary method of shoring during construction (if slide-rail or other active shoring method is required there would be additional cost)

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751 Wakefield Court • Oakdale, California 95361

Phone: (209) 848-0160 • Fax: (209) 848-0161 • email: info@mozingoconstruction.com

- ❖ Pricing is based on supporting existing piping (sewer laterals, water services, gas services, etc.) that cross trench during construction. If pipes need to be rerouted because of conflicts or replaced because of condition of existing pipe there will be additional costs.
- ❖ Testing is included
- Work in Existing Streets
 - ❖ Traffic control is included in our pricing. We have assumed closing street to thru traffic during construction hours and utilizing signs & message boards to direct traffic to alternate routing.
 - ❖ We have included adjusting of installed manholes to finish grade, no adjustment of existing utilities is included.
 - ❖ AC removal and patching is priced per plan sheet 10 resurfacing detail. We have assumed paving one full lane of Dinuba Avenue (12' wide 4" thick) and a 1.5" grind and overlay (14' wide)
- No dewatering is included in our pricing; we have assumed the sewer will be installed above the ground water table and that water will not be encountered during construction.

Exclusions:

- Permits/Fees (if Caltrans Encroachment permit is required there will be additional costs)
- Railroad Insurance / Railroad Flaggers (if special railroad insurance and/or railroad flaggers are required for bore & jack under rail line there will be additional costs)
- Surveying/Staking
- Compaction Testing
- Hazardous Substance Removal
- Overexcavation, handling unsuitable material or working with material with over optimum moisture content
- Off haul of spoils (pricing assumes trucking all trench spoils to onsite location near Thompson Ave and Dinuba Ave)
- Dust Control Plan
- Removal of debris from installed pipelines and appurtenances caused by others or due to insufficient SWPPP measures
- Dewatering
- Rock Excavation
- Relocation of Overhead Wires and/or Pole Holds (if overhead utilities require relocation and or existing poles need to be held during construction there will be additional costs)

Notations:

- Signatory with the Northern California Laborers' and the Operating Engineers
- Bondable, rate upon request
- MCI to be paid monthly based on quantities or percent complete. We reserve the right to stop work if not paid in a timely manner.
- All Risk Insurance/Earthquake/Tidal Wave Insurance to be additional cost to contract if required
- Unless otherwise agreed to, this letter is to be made part of the contract for the work included herein.
- One mobilization is included for this project
- Construction water to be made available at the site at no cost to MCI.
- Quote valid for 30 days. Material prices are subject to change if acceptance of this quote is not received within the time specified. Additionally, material prices are subject to increase if the materials cannot be shipped and paid for within the time allowed by material suppliers.

Mozingo Construction, Inc. (Lic. No. 702625-A)
David Ray, P.E.

Mozingo Construction, Inc. • License No. 702625-A
 751 Wakefield Court • Oakdale, California 95361
 Phone: (209) 848-0160 • Fax: (209) 848-0161 • email: info@mozingoconstruction.com

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

June 5, 2023

ITEM NO: 6.

SUBJECT: Consider cancellation of the Regular Council meetings scheduled for July 3, 2023, December 18, 2023 and January 2, 2024

BACKGROUND: The Selma City Council has traditionally canceled the first meeting in July, second meeting in December and the first meeting in January in observance of Independence Day, Christmas and New Year's Day holidays, respectively.

DISCUSSION: This year, those meetings would fall on July 3rd, December 18th, and January 2nd. (City Hall will be closed on Monday, January 1st due to the New Year's Day holiday).

Additionally, the 2nd regularly scheduled City Council meeting in January falls on January 15th, which is Martin Luther King Jr. Day. This will cause the City Council meeting to be held the next day, Tuesday, January 16th.

FISCAL IMPACT: There is no fiscal impact associated with this item.

RECOMMENDATION: By motion, approve the cancellation of the July 3, 2023, December 18, 2023 and January 2, 2024 City Council meetings.

_____/s/_____
Fernando Santillan
City Manager

May 22, 2023

Date

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

June 5, 2023

ITEM NO: 7.

SUBJECT: Consideration of a Resolution Approving Amendment to the City's Solid Waste and Recycling Franchise Agreement with Waste Management

BACKGROUND: With the passage of SB 1383, the State of California introduced new regulations which aim to divert organic waste from landfills and increase the amount of disposed edible food for human consumption. Regulations took effect January 1, 2022 and require local agencies to amend their local ordinances to become SB 1383 compliant, which the City of Selma accomplished in 2021. However, the existing Solid Waste and Recycling Franchise Agreement with Waste Management requires amending in order to address requirements.

DISCUSSION: In order to achieve compliance with CalRecycle and SB 1383, Waste Management has proposed changes to the Franchise Agreement Scope of Services as reflected in **Exhibit A: Proposed Scope of Service Changes to Assist the City of Selma In Meeting Regulatory Requirements Under California Senate Bill (SB) 1383** (Attached as Exhibit A).

These changes are being proposed with no additional adjustment to service rates (besides the annual CPI adjustment effective July 1st, 2023).

FISCAL IMPACT: There is no fiscal impact as a result of this amendment.

RECOMMENDATION: Approve and adopt the attached resolution amending the Amended and Restated Solid Waste and Recycling Franchise Agreement Between the City of Selma and Waste Management for Solid Waste Collection, Green Waste Collection, and Recycling Services.

/s/
Fernando Santillan, City Manager

06/01/23
Date

Attachments:

1. Resolution
2. Exhibit A: Proposed Scope of Service Changes to Assist the City of Selma In Meeting Regulatory Requirements Under California Senate Bill (SB) 1383

RESOLUTION NO. 2023-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA APPROVING AMENDMENT TO CITY'S SOLID WASTE AND
RECYCLING AGREEMENT WITH WASTE MANAGEMENT**

WHEREAS, the State of California passed Senate Bill 1383 (SB1383) introducing new regulations aiming to divert organic waste from landfills and increase the amount of disposed edible food for human consumption which took effect on January 1, 2022 and required local agencies to amend local ordinances to become compliant; and,

WHEREAS, the City of Selma's existing Solid Waste and Recycling Franchise Agreement with Waste Management required amending in order to address requirements; and,

WHEREAS, Waste Management proposed the following service changes to assist in meeting regulatory requirements under SB 1383:

1. Collecting organic materials and recyclables from all applicable generators
2. Formalizing approach to meeting the container color and labeling requirements
3. Integrating education, outreach, and technical assistance requirements into existing programming
4. Expanding contamination monitoring to include residential containers
5. Establishing a route review process
6. Providing additional reporting assistance

WHEREAS, there will be no additional adjustment to services rates besides the annual CPI adjustment effective July 1st, 2023; 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 and are incorporated herein by reference.

Section 2. The City Council hereby approves the Amended and Restated Solid Waste and Recycling Franchise Agreement between the City of Selma and Waste Management attached as Exhibit A and incorporated herein by reference.

Section 3. The City Manager is hereby authorized to execute the agreement and all necessary documents related to the same on behalf of the City.

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 5th day of June, 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



USA Waste of California, Inc.
4333 E. Jefferson Ave.
Fresno, CA 93725

April 20, 2023

Fernando Santillan, City Manager
City of Selma
1710 Tucker Street
Selma CA 93662

RE: Revised Scope of Service Proposal

Mr. Santillan,

USA Waste of California, Inc. (WMUSA) is pleased to present this revised proposal to update the existing scope of services in support of the City of Selma's compliance with State regulations under Senate Bill (SB) 1383.

At WMUCA, we have been preparing for SB 1383 regulations since its introduction. This includes establishing a team of subject matter experts based in Sacramento and investing in a host of technology and reporting tools to assist cities like Selma with implementing their programs. Additionally, on the City's behalf, we have taken proactive steps to begin the container color transition, hire a local recycle coach to provide enhanced community outreach, test our monitoring capabilities and identify edible food generators.

In taking the next steps, this proposal addresses the following SB 1383 elements:

- Collecting organic materials and recyclables from all applicable generators
- Formalizing our approach to meeting the container color and labeling requirements
- Integrating education, outreach, and technical assistance requirements into existing programming
- Expanding contamination monitoring to include residential containers
- Establishing a route review process
- Providing additional reporting assistance

As California's leading environmental services provider, we understand the significant impact that SB 1383 regulations have on the City of Selma, its residents, and businesses. In recognition of our longstanding and successful partnership as well as the faith that we have in our future together, we are proposing to include these changes to scope of services at no additional adjustment to service rates.

We thank you for the opportunity to present this proposal and look forward to discussing it with you at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "JM", written over a circular stamp or seal.

Josh Mann
Regional Manager

Exhibit A - Proposed Scope of Services changes to assist the City of Selma in meeting regulatory requirements under California Senate Bill (SB) 1383

CC : Mike Balliet, MBC

Exhibit A: Proposed Scope of Services changes to assist the City of Selma in meeting regulatory requirements under California Senate Bill (SB) 1383

Collection Services

- **Residential Service:** Residential services currently include solid waste, recycling, and yard waste collection. Under this proposal, effective July 1, 2023, residents would be directed to place their food waste directly into their existing yard waste containers. The existing yard waste processor would continue to process this material stream as compost.
- **Commercial and Multifamily Service:** Currently the scope of services includes recycling collection as an amenity of trash service at no additional charge, while organic waste collection is a separate charged service. Under this proposal, effective July 1, 2023, commercial customers would be directed to subscribe to a level of recycling service, up to equivalent level of their trash service, as well as a level of organic service when establishing new service. A customer may opt out of either recycling and/or organic waste collection service provided they qualify for and have obtained a waiver issued by the City of Selma.
 - **Mandatory Commercial Recycling (MCR) [AB 341] and Mandatory Commercial Recycling Organics Recycling (MORe) [AB 1826] Regulatory Compliance:** In addressing those existing commercial and multifamily customers who are covered by MCR and/or MORe, but are not yet compliant, we propose to provide notification of their need to comply and offer technical assistance in selecting appropriate recycling and organic waste collection service level. In the case that customer is non-responsive, we propose to automatically enroll those customers into the minimum level of recycling and organics services offered. Our goal is to complete this outreach and enrollment process to reach full participation prior to June 30, 2023.
 - **Short-Lived Climate Pollutants (SLCP) [SB 1383] Regulatory Compliance:** In addressing those existing commercial and multifamily customers who are not covered by MCR and/or MORe, but will need to comply with SLCP regulations, we propose to provide notification of their need to comply and offer technical assistance in selecting appropriate recycling and organic waste collection service level. In the case that customer is non-responsive, we propose to automatically enroll those customers into the minimum level of recycling and organics services offered. Our goal is to complete this outreach and enrollment process prior to October 1, 2023.

Container Color and Labeling

SB 1383 regulations require jurisdictions to begin bringing collection containers into conformance with the statewide standards for color and labeling on or before January 1, 2036. In keeping with these requirements, we propose that all newly purchased collection containers would comply with new color and labeling requirements except those containers purchased prior to January 1, 2022, which will be replaced with compliant containers at the

end of their useful life or prior to January 1, 2036, whichever comes first.

Education and Outreach

WMUSA is here to support Selma’s businesses and multifamily communities in maintaining and/or increasing their compliance with current regulations by taking a multi-faceted approach to customer education. To this end, we propose the following:

- **Recycling Coach:** Our Recycling Coach would continue to proactively meet with businesses and multifamily properties, both in-person and virtually, to aid their understanding of current regulations and available diversion programs.
 - We will provide direct site visits and offer technical support to a minimum of 150x commercial and multifamily generators across the city, annually
 - Customer outreach and visits will be prioritized annually to by new customers and large generators. These interactions will be documented in accordance with the reporting obligations required by SB 1383 regulations in our web-based customer management tool for future reporting purposes.
 - Technical assistance will also be available for those businesses who need help in developing their recycling and organics recycling programs. Examples of this technical assistance include:
 - Assistance in creating and placing recycling program signage.
 - Distributing the City’s Edible Food Recovery Program information to Tier 1 and Tier 2 generator customers, if provided to us by the City.
 - Waiver support

- **Public Facing Education:** We will continue to provide full-color, easy to read, customer facing educational materials to increase understanding of available recycling programs and proper recycling practices. This material will be made available online on our local website (home.wm.com/selma), as well as at the following locations in the community: Nick Medina Senior Center, Selma Branch Public Library, Selma Chamber of Commerce, and Selma City Hall.

- **Residential Service Guide:** Annually, we will continue to distribute a service guide to residents. This full-color guide will include a description of available service amenities and recycling programs, directions on how to properly recycle, and options for contacting customer service.

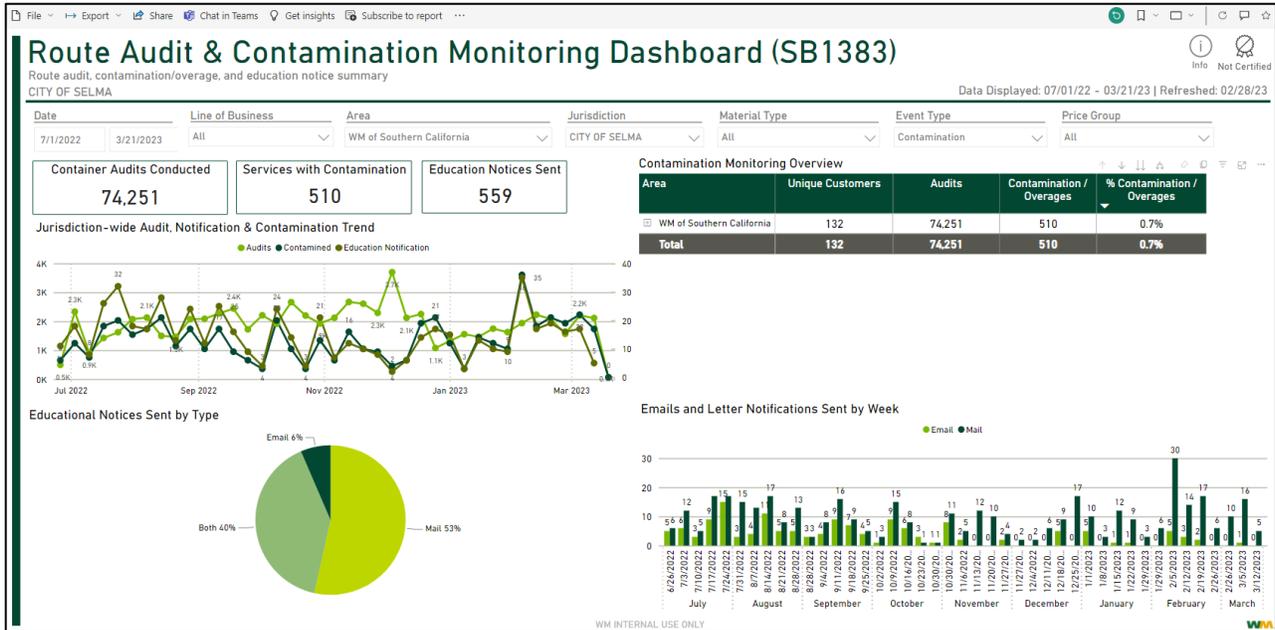
- **New Service Start:** All customers will receive a new service guide delivered to their service address at the start of service. This full-color guide will include a description of available service amenities and recycling programs, directions on how to properly recycle, and options for contacting customer service.

Route Reviews

On an annual basis, we propose to conduct hauler route reviews, monitoring a minimum of 2% (two percent) of all containers, per route, by random sample utilizing WM’s SmartTruckSM. This proprietary container monitoring technology utilizes on-board cameras, GPS, and artificial intelligence, to identify and monitor contamination incidents at the point of service. This technology has been approved by CalRecycle and integrates seamlessly into our SB 1383

Dashboard reporting tool.

Sample SB 1383 Dashboard:



Contamination Monitoring

Under SB 1383 regulations, the City must implement a program that monitors collection containers for contamination. Under this proposal, we will again utilize our innovative Smart TruckSM to provide the following:

- Monitor residential and commercial containers for contamination
- Record observed instances of contamination
- Notify generators of the occurrence and provides supplemental education
- Populate a report of instances observed and notifications provided

Reporting

We will continue to provide monthly and annual reporting as outlined in the franchise agreement, plus additional reports mutually agreed up as necessary to support the City’s reporting obligations to CalRecycle under SB 1383 regulations.

Reporting Assumed by WMUSA

- Collection Service Level Data
- Contamination Monitoring
- Education and Outreach
- Route Reviews Performed
- Waiver Tracking and Reporting
- Implementation Record Assistance
- JACE Assistance

Reporting Assumed by the City

- CalGreen / MWEL0
- Edible Food Recovery Programs
- Procurement

Note: It is assumed that the City of Selma will manage its Edible Food Recovery program

obligations via its partnership with Fresno County, with our assisting in the City's Tier 1 and Tier 2 generator identification and outreach efforts. At the City's preference, we open to discussing alternative program management options.

Disposal and Processing Facility Assurance

Under this proposal, we intend to continue the use both affiliate and third-party disposal and processing facilities, employing commercially reasonable efforts to ensure these facilities are approved and compliant to handle the volume and type of materials collected. Consistent with related obligation under the Franchise Agreement, WMUSA will guarantee capacity for disposal and processing as required by SB 1383 so long as it continues to service the City.

Our proposal would utilize the following facilities:

- **MSW Disposal** - Kettleman Hills Landfill: A flagship affiliate facility in the Central Valley will serve as the point of disposal for all municipal solid waste collected within the City of Selma.
 - SWIS #: 16-AA-0023
 - Owner/Operator: Waste Management, Inc./Chemical Waste Management, Inc.
- **Organics / Green Waste Processing** - Kochergen Farms Composting will serve as the processor for all organic waste collected within the City of Selma.
 - SWIS #: 16-AA-0022
 - Owner/Operator: Kochergen Farms
 - *Alternate Organics Processing Facility: WM South Valley Compost Site, SWIS #: 54-AA-0026, Operator: USA Waste of California, Inc., dba WM*
- **Recyclables Processing** - Cedar Ave. Recycling & Transfer Station (CARTS) will serve as the processor for all recyclable material collected within the City of Selma.
 - SWIS #: 10-AA-0187
 - Owner/Operator: CARTS, Inc./Frank Caglia, Caglia Family Trust

Procurement Assistance

SB 1383 regulations established organic materials procurement requirements for jurisdictions. While this isn't directly related to the materials that we collect, it does represent another obligation to be addressed. To this end, we offer our technical assistance in helping the Selma identify procurement options and coordinate any resulting programs or outreach.

RESOLUTION NO. 2022-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA APPROVING THE CITY’S INTERGOVERNMENTAL TRANSFER
WITH THE DEPARTMENT OF HEALTHCARE SERVICES FOR ITS
CONTRIBUTION TO THE PP-GEMT PROGRAM AND AUTHORIZING THE CITY
MANAGER TO EXECUTE ALL NECESSARY DOCUMENTS**

WHEREAS, The City of Selma participates in the PP-GEMT Program; and,

WHEREAS, The City of Selma’s projected revenue from this program is \$1,019,587.85; and,

WHEREAS, As part of the PP-GEMT Program, the City of Selma contributes an intergovernmental transfer to the Department of Healthcare Services; and,

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

1. **SECTION 1.** The above recitals are true and correct;
2. **SECTION 2.** The City Council hereby approves the intergovernmental transfer with the Department of Healthcare Services.
3. **SECTION 3.** The City Manager is authorized to execute all necessary documents.
4. **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.
5. **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 5th day of June, 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

I, the undersigned, hereby declare and certify on behalf of the City of Selma (the “Public Entity”) as follows:

1. As a public administrator, a public officer, or other public individual, I am duly authorized to make this certification.
2. The Public Entity elects to make this intergovernmental transfer (IGT) to the Department of Health Care Service (DHCS) as a voluntary contribution to the non-federal share of Medi-Cal expenditures for purposes of Assembly Bill 1705 (2019) pursuant to Sections 14105.94, 14105.945, 14129, 14129.3, and 14164 of the Welfare and Institutions (W&I) Code. All funds transferred pursuant to this certification qualify for federal financial participation (FFP) pursuant to Section 1903(w) of the Social Security Act and Title 42 of the Code of Federal Regulations, Section 433 Subpart B, and are not derived from impermissible sources such as recycled Medicaid payments, federal money excluded from use as the non-federal share, impermissible health care-related taxes, or non-bona fide provider-related donations.
3. Voluntary contributions attributable to the period of January 1, 2023, through December 31, 2023, will be made via recurring transfers as indicated on the invoices provided to the Public Entity by DHCS. The Public Entity acknowledges that any transfers made pursuant to this certification during this time period are considered an elective IGT made pursuant to W&I Code sections 14105.945 and 14164, to be used by DHCS, subject to paragraph four herein, exclusively as the source for the non-federal share of ground emergency medical transport public provider supplemental payments in both Medi-Cal fee-for-service payments and the portion of the risk-based capitation rate to Medi-Cal managed care health plans associated with reimbursement made in accordance with Section 14105.945, subdivision (h)(1) (hereafter, the AB 1705 Public Provider (PP) Ground Emergency Medical Transportation (GEMT) Intergovernmental Transfer (IGT) Program, or the PP-GEMT IGT Program), and DHCS costs associated with administering the PP-GEMT IGT Program.
4. DHCS may accept this voluntary contribution to the extent it is able to obtain FFP for the PP-GEMT IGT Program as permitted by federal law. In the event DHCS is unable to obtain FFP for the PP-GEMT IGT Program, or the full payments cannot otherwise be made to and retained by eligible public providers, and, therefore, all or a portion of the transferred amount cannot be used as the non-federal share of payments, DHCS will notify the Public Entity via e-mail and return the applicable portion of the unused IGT amount, no later than 90 days after such notification.
5. The Public Entity acknowledges that, in accordance with W&I Code section 14105.945, subdivision (h)(2), upon CMS approval, DHCS shall assess a ten percent (10%) fee on each transfer of public funds to the state to pay for health care

coverage and to reimburse DHCS its costs associated with administering the PP-GEMT IGT Program.

6. The Public Entity acknowledges that the IGT is to be used by DHCS for the filing of a claim with the federal government for federal funds and understands that any misrepresentation regarding the IGT may violate federal and state law.
7. The Public Entity acknowledges that all records of funds transferred are subject to review and audit upon DHCS' request. The Public Entity will maintain documentation supporting the allowable funding source of the IGTs.
8. Upon notice from the federal government of a disallowance or deferral related to this IGT, the Public Entity responsible for this IGT shall be the entity responsible for the federal portion of that expenditure.

I hereby declare under penalty of perjury under the law of the United States that the foregoing is true and correct to the best of my knowledge. I further understand that the known filing of a false or fraudulent claim, or making false statements in support of a claim, may violate the Federal False Claims Act or other applicable statute and federal law and may be punishable thereunder.

Executed on this 5th day of June, 2023 at Selma, California.

Signature of Authorized Person: _____

Name of Authorized Person: Fernando Santillan

Title of Authorized Person: City Manager

Name of Public Entity: City of Selma

NPI of Public Entity: 1740289263

Amount of IGT: \$153,362.59

#

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
81728	05/04/23	Printed	U.S. BANK CORPORATE PMT SYSTEM	ADMIN -CALCARD CHARGES 3/23/23-4/24/23	PARTIAL R	82,729.27
81729	05/04/23	Printed	U.S. BANK EQUIPMENT FINANCE	ADMIN -COPY MACHINE LEASES MAY 2023		3,162.74
81730	05/04/23	Printed	LETICIA VALDEZ	REC -T BALL CANCELLATION		52.00
81731	05/04/23	Printed	VALLEY COACH SERVICES INC.	REC -SENIOR TRIP TO SOLVANG		1,445.00
81732	05/04/23	Printed	VERIZON	FD -VEHICLE TRACKING APRIL 2023		94.75
81733	05/04/23	Printed	VERIZON WIRELESS	ADMIN -AIRCARDS 3/19-4/18/23		1,130.70
81734	05/04/23	Printed	WASTE MANAGEMENT-USA WASTE	FIN -GARBAGE APRIL 2023		134,224.43
81735	05/04/23	Printed	WINEGARD ENERGY INC	FIN -BUSINESS LIC OVERPAYMENT REIMBURSEMENT		27.50
81736	05/18/23	Printed	AIRGAS USA LLC	FIN -CVTC OXYGEN SUPPLIES	R	25.16
81737	05/18/23	Printed	MARK ALVES / ALVES ELECTRIC	PW -TROUBLESHOOT BALLFIELD LIGHTS AT SHAFER PARK		1,425.00
81738	05/18/23	Printed	CHRISTOPHER CISNEROS	FD -CARDIOVASCULAR LIFE SUPPORT RENEWAL		110.00
81739	05/18/23	Printed	COLLEGE OF THE SEQUOIAS	PD -P. RAMIREZ POLICE ACADEMY		1,069.00
81740	05/18/23	Printed	COLLEGE OF THE SEQUOIAS	PD -S. MARES POLICE ACADEMY		1,408.00
81741	05/18/23	Printed	COMCAST	FD -INTERNET SERVICE 1231 ROSE AVE 4/11-5/10/23		205.16
81742	05/18/23	Printed	CONSOLIDATED ELECTRICAL	PW -TIMER FOR CAL RIPKEN BALLFIELD LIGHTS		405.21
81743	05/18/23	Printed	CPCA	PD -ASSOCIATION DUES		730.00
81744	05/18/23	Printed	DATAPATH LLC	ADMIN -LAPTOP FOR CITY MANAGER		2,632.25
81745	05/18/23	Printed	EMPLOYMENT DEVELOPMENT DEPT.	FIN -UNEMPLOYMENT 1/1/23-3/31/23		8,786.00
81746	05/18/23	Printed	FRESNO CITY COLLEGE	PD -DISPATCHER TRAINING 5/1/23-5/19/23		337.00
81747	05/18/23	Printed	FRESNO COUNTY DPH-EMS DIVISION	FD -DISPATCHING SERVICES 1/1/23-3/31/23		4,104.00
81748	05/18/23	Printed	FRESNO ECONOMIC OPPORTUNITIES	SENIOR C -SENIOR MEALS APRIL 2023		5,390.28
81749	05/18/23	Printed	FRESNO OXYGEN	FD -OXYGEN RENTALS		376.57
81750	05/18/23	Printed	RENE GARZA	PD -BEOMING A POLICE CHIEF PER DIEM 6/4-6/8/23		290.00
81751	05/18/23	Printed	GOLDEN STATE EMERGENCY	FLEET -PARTS		475.98
81752	05/18/23	Printed	GRISWOLD, LASALLE, COBB, DOWD	CITY ATTORNEY -LEGAL FEES APRIL 2023		18,103.46
81753	05/18/23	Printed	HEALTHEDGE ADMINISTRATORS INC.	HR -DENTAL CLAIMS 4/26/23		1,398.23
81754	05/18/23	Printed	HEALTHEDGE ADMINISTRATORS INC.	HR -DENTAL CLAIMS 5/3/23		3,211.77
81755	05/18/23	Printed	HEALTHEDGE ADMINISTRATORS INC.	HR -ADMINISTRATIVE FEES JUNE 2023		857.63
81756	05/18/23	Printed	HENRY SCHEIN INC.	FD -MEDICAL SUPPLIES		309.34
81757	05/18/23	Printed	RAUL R HERRERA JR / ECN POLYGRAPH & INVESTIGATION	HR -POLYGRAPH SERVICES 4/19/23-4/25/23		1,000.00
81758	05/18/23	Printed	VANESSA M. HERRERA	HR -NOTARY REIMBURSEMENT		474.48
81759	05/18/23	Printed	J'S COMMUNICATION INC.	PD -SERVICE AGREEMENT MAY 2023		446.00
81760	05/18/23	Printed	JAN TYSON JOHNSON	FD -GYM MEMBERSHIP REIMBURSEMENT		200.00
81761	05/18/23	Printed	WILLIAM JAY LEIST	PD -IA #22-12-9		7,299.80
81762	05/18/23	Printed	ROBIN LOPEZ	REC -T BALL CANCELLATION RE-ISSUED CHECK		52.00
81763	05/18/23	Printed	MADCO ELECTRIC INC.	PW -REPLACED TRAFFIC SIGNAL POLE ON MCCALL & MILL		3,575.00
81764	05/18/23	Printed	MEDLINE INDUSTRIES, INC.	FD -MEDICAL SUPPLIES		218.03
81766	05/18/23	Printed	ODP BUSINESS SOLUTIONS LLC	ADMIN -OFFICE SUPPLIES		1,301.51
81767	05/18/23	Printed	PAUL JACOBS CONSTRUCTION INC	COMM DEV -CLEAN UP 2695 ROSE	R	1,646.07
81768	05/18/23	Printed	PRICE PAIGE & COMPANY	FIN -PROFESSIONAL SERVICES APRIL 2023		27,524.00
81769	05/18/23	Printed	QUAD KNOFF, INC.	COMM DEV -PLANNING SERVICES 3/5/23-4/1/23	PARTIAL R	23,883.50
81770	05/18/23	Printed	REXEL USA, INC.	FIN -CVTC SUPPLIES	R	749.85
81771	05/18/23	Printed	ALBERT PEREZ RODRIGUEZ	COMM DEV -CLEAN UP 2695 ROSE & VALLEY VIEW PONDING BASIN	PARTIAL R	1,850.00
81772	05/18/23	Printed	SANTA MARIA CALIFORNIA NEWS	ADMIN -ORDIANCE BLDG CODES, NEBRASKA & THOMPSON SEWER MAIN PROJ, ZONING GP PH NOTICE		1,509.52
81773	05/18/23	Printed	STERICYCLE, INC.	PD -STERI SAFE OSHA COMPLIANCE MAY 2023		198.26
81774	05/18/23	Printed	SUN LIFE	HR -EMPLOYEE ISURANCE APRIL 2023		2,559.94
81775	05/18/23	Printed	SUN LIFE	HR -EMPLOYEE INSURANCE FEBRUARY 2023		1,927.14
81776	05/18/23	Printed	SUN LIFE	HR -EMPLOYEE INSURANCE JANUARY 2023		6,066.29
81777	05/18/23	Printed	SUN LIFE	HR -EMPLOYEE INSURANCE MAY 2023		2,169.77
81778	05/18/23	Printed	TARGET SPECIALTY PRODUCTS	PW -HERBECIDES		1,289.30
81779	05/18/23	Printed	TEC GROUP INC.	HR -TECHNICIAN 5/7/23		3,113.95
81780	05/18/23	Printed	TIFCO INDUSTRIES, INC.	PW -INFERNO CUT OFF WHEEL		322.71
81781	05/18/23	Printed	RUSSELL & MARIE TYGART / UNIQUELY YOURS	ADMIN -NEW HIRE POLOS		163.09
81782	05/18/23	Printed	UNITY IT	PD -MDT SERVICES APRIL 2023		9,799.01
81783	05/18/23	Printed	DANIEL VIVEROS / D&G FENCE	PW -ADJUST SWITCH ON ROLLING GATE AT CORP YARD		75.00
81784	05/18/23	Printed	JANA WHITE	ART C -STRING BASS FOR CINDERELLA		300.00
81785	05/18/23	Printed	WILLDAN ENGINEERING	BLDG -INSPECTOR SERVICES THROUGH 3/31/23		5,400.00
81789	05/18/23	Printed	YAMABE & HORN ENGINEERING, INC	BUILDING 23-86 2ND ST GAS STATION	PARTIAL R	119,865.13
81790	05/19/23	Printed	SECOND CHANCE ANIMAL SHELTER	ADMIN -MONTHLY SUPPORT JUNE 23		8,163.57
81791	05/19/23	Printed	UNION PACIFIC RAILROAD COMPANY	AGREEMENT PROJECT NO 0770977		4,860.00
TOTAL						512,519.35

US BANK INVOICE FOR CALCARD CHARGES: 3/23/23-4/24/23

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
ALEJANDRO ALVAREZ	3/23/2023	WALMART	CHIEF MEETING: SUPPLIES	100-2300-600.250.000	109.58
ALEJANDRO ALVAREZ	3/23/2023	WALMART	CHIEF MEETING: SUPPLIES	100-2300-600.250.000	47.92
ALEJANDRO ALVAREZ	3/23/2023	FOOD 4 LESS	CHIEF MEETING: SUPPLIES	100-2300-600.250.000	73.01
ALEJANDRO ALVAREZ	3/23/2023	SAVE N GO	CHIEF MEETING: SUPPLIES	100-2300-600.250.000	12.00
ALEJANDRO ALVAREZ	3/23/2023	ANN'S DONUTS	COWBOY'S HONOR RIDE FOR OFFICER CARRASCO	100-2300-600.250.000	63.00
AMY SMART	4/6/2023	SHELL OIL GAS STATION	GAS FOR CONFERENCE	100-4700-610.920.000	46.92
AMY SMART	4/6/2023	EMBASSY SUITES	CONFERENCE HOTEL - L. MARTINEZ	100-4700-610.920.000	1,077.92
AMY SMART	4/6/2023	EMBASSY SUITES	CONFERENCE HOTEL - A. SMART	100-4100-610.920.000	1,177.92
AMY SMART	4/11/2023	LEGENDS TAPHOUSE	STAFF MEETING	100-4700-610.920.000	77.08
AMY SMART	4/14/2023	TARGET	EVENT CRAFT ITEMS	100-4100-600.400.000	22.13
AMY SMART	4/17/2023	MICHAEL'S	EVENT RIBBON	100-4100-600.400.000	9.11
ANDREW GUZMAN	3/21/2023	AUTO ZONE	BOOSTER CABLES	100-2200-600.250.000	36.11
ANDREW GUZMAN	3/23/2023	PETCO	K-9 FOOD	100-2200-600.400.700	132.86
ANDREW GUZMAN	3/27/2023	COPS PLUS	BASKET WEAVE CHEMICAL HOLDER	100-2200-600.250.000	265.58
ANDREW GUZMAN	4/11/2023	LEVINGSTON'S UNIFORM	BASKET WEAVE RADIO HOLDER	100-2200-600.250.000	256.00
ANDREW GUZMAN	4/12/2023	AMAZON	SUPPLIES	100-2200-600.250.000	122.00
ANDREW GUZMAN	4/18/2023	TARGET	OLYMPUS VOICE RECORDER	100-2200-600.250.000	168.08
ANTHONY RIVAS	3/28/2023	CIRCLE K	FUEL	701-9200-600.257.000	76.45
ANTHONY RIVAS	4/2/2023	COSTCO GAS	FUEL	701-9200-600.257.000	59.18
CALEB GARCIA	3/22/2023	BULLARD SINCLAIR FRESNO CA	FUEL - ACT	269-2100-600.257.000	71.36
CALEB GARCIA	3/28/2023	3 J'S KINGSBURG CA	FUEL - ACT	269-2100-600.257.000	85.83
CALEB GARCIA	4/4/2023	SHELL OIL GAS STATION SANGER CA	FUEL - ACT	269-2100-600.257.000	83.80
CALEB GARCIA	4/5/2023	VIOC OIL FRESNO CA	FUEL - ACT	269-2100-600.257.000	80.13
CALEB GARCIA	4/11/2023	76 GAS STATION FOWLER CA	FUEL - ACT	269-2100-600.257.000	82.61
CALEB GARCIA	4/13/2023	ARCO FRESNO CA	FUEL - ACT	269-2100-600.257.000	76.30
CALEB GARCIA	4/18/2023	76 GAS STATION FRESNO CA	FUEL - ACT	269-2100-600.257.000	53.55
CALEB GARCIA	4/20/2023	SHELL OIL GAS STATION FRESNO CA	FUEL - ACT	269-2100-600.257.000	94.28
CASSY L FAIN	4/3/2023	HOME DEPOT	PAINT - CODE ENFORCEMENT	100-2200-600.250.000	274.03
CASSY L FAIN	4/5/2023	DELI DELICIOUS	BRIEFING	100-2100-610.920.000	100.33
CASSY L FAIN	4/12/2023	CHEVRON	FUEL	701-9200-600.257.000	78.00
CASSY L FAIN	4/20/2023	SAL'S	INTERVIEW PANEL LUNCH	100-2100-610.920.000	78.60
CITY OF SELMA FIRE QTR. MST	3/22/2023	BRASSBELLS.COM	FIRE DEPT. BELL	100-2525-600.250.000	558.95
CITY OF SELMA FIRE QTR. MST	3/23/2023	PAYPAL	CHIEF FIRE HELMET	295-2500-600.250.000	407.00
CITY OF SELMA FIRE QTR. MST	3/23/2023	GLENDALE PARADE STORE LLC	FLAG POLES STANDS- CITY HALL	100-1100-600.250.000	853.47
CITY OF SELMA FIRE QTR. MST	4/10/2023	AMAZON MARKETPLACE	HYDRATION PACKETS DRINKS	100-1100-600.250.000	143.96
CITY OF SELMA FIRE QTR. MST	4/16/2023	TOLLHOUSE LEATHER	DIV 112 SHIELD	295-2500-600.250.000	110.63
CITY OF SELMA FIRE QTR. MST	4/19/2023	AMAZON.COM	E111 FLASH LIGHTS	295-2500-600.250.000	306.38
CITY OF SELMA FIRE QTR. MST	4/20/2023	AMAZON.COM	E111 FLASH LIGHT CHARGERS	295-2500-600.250.000	33.72
CITY OF SELMA SNG RES1	4/23/2023	REPAIRALL CERES	IPAD SCREENS	600-2600-600.250.000	139.99
CITY OF SELMA SNG RES1	4/23/2023	REPAIRALL CERES	IPAD SCREENS	600-2600-600.250.000	60.00
CITY OF SELMA STATION 1	3/21/2023	THE HOME DEPOT	ST 1 MAINTENANCE	100-2525-600.250.000	110.80
CITY OF SELMA STATION 1	3/27/2023	NELSONS ACE HARDWARE	ST 1 MAINTENANCE/REPAIR WATER FAUCET	100-2525-600.250.000	33.59
CITY OF SELMA STATION 1	4/2/2023	76 GAS STATION	ST 1 PROPANE TANK REFILL	701-9200-600.257.000	26.02
CITY OF SELMA STATION 1	4/3/2023	WAL-MART	ST 1 CLEANING SUPPLIES	100-2525-600.250.000	101.08
CITY OF SELMA STATION 1	4/13/2023	WAL-MART	ST 1 CLEANING SUPPLIES	100-2525-600.250.000	103.89
CITY OF SELMA STATION 1	4/22/2023	NAPA AUTO PARTS	ST 1 MAINTENANCE/REPAIR	100-2525-600.250.000	50.13
CITY OF SELMA STATION 2	3/28/2023	FOOD 4 LESS	WATER E110	100-2525-600.250.000	36.46
CITY OF SELMA STATION 2	4/3/2023	WM SUPERCENTER	E110 MAP BOOK	100-2525-600.250.000	6.31
CITY OF SELMA STATION 2	4/3/2023	UNIQUELY YOURS INC.	COVERS FOR HOSE BEDS	100-2525-600.250.000	10.00

US BANK INVOICE FOR CALCARD CHARGES: 3/23/23-4/24/23

TRANSACTION

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
CITY OF SELMA STATION 2	4/5/2023	WM SUPERCENTER	ST2 SUPPLIES	100-2525-600.250.000	35.89
CITY OF SELMA STATION 2	4/11/2023	UNIQUELY YOURS INC.	COVERS FOR HOSE BEDS	100-2525-600.250.000	20.00
CITY OF SELMA STATION 2	4/20/2023	THE HOME DEPOT	WIRING REPAIR & FOLDING CHAIRS-KITCHEN	100-2525-600.250.000	101.01
CITY OF SELMA STATION 2	4/21/2023	MIRROR FINISH POLISH	SOAP WASH FOR E110	100-2525-600.250.000	27.34
CITY OF SELMA TRAINING DIV	3/27/2023	NELSONS ACE HARDWARE	TRAINING TOWER	295-2525-610.915.000	920.95
CITY OF SELMA TRAINING DIV	4/7/2023	RODOLFO'S	LUNCH INTERVIEW PANEL	100-2525-600.250.000	97.82
CITY OF SELMA TRAINING DIV	4/13/2023	THE HOME DEPOT	TRAINING WOOD	295-2525-610.915.000	277.15
CITY OF SELMA TRAINING DIV	4/15/2023	THE HOME DEPOT	BRACKETS FOR TRAINING	100-2525-600.250.000	(36.19)
CITY OF SELMA TRAINING DIV	4/15/2023	THE HOME DEPOT	ROOF PROP TRAINING	295-2525-610.915.000	212.23
CITY OF SELMA TRAINING DIV	4/15/2023	THE HOME DEPOT	TRAINING MATERIALS TOWER	295-2525-610.915.000	87.73
CITY OF SELMA TRAINING DIV	4/15/2023	THE HOME DEPOT	ROOF PROP TRAINING	295-2525-610.915.000	48.78
CITY OF SELMA TRAINING DIV	4/21/2023	THE HOME DEPOT	DC VEH TOOLS	100-2525-600.250.000	757.16
CYNTHIA GOMEZ	3/22/2023	SAL'S	CHIEF'S LUNCHEON	100-2300-600.250.000	328.40
CYNTHIA GOMEZ	4/4/2023	BLOOMIES FLORAL	FUNERAL FLOWERS FOR DISPATCHER	100-2100-600.250.000	147.60
CYNTHIA GOMEZ	4/10/2023	HEAVENLY CREATIONS	THANK YOU CARDS - CARRASCO	100-2200-600.250.000	64.35
CYNTHIA GOMEZ	4/10/2023	HEAVENLY CREATIONS	THANK YOU CARDS - CARRASCO	100-2200-600.250.000	604.81
CYNTHIA GOMEZ	4/10/2023	PATRIOTIC DESIGNS	DISPATCHER OF THE YEAR ITEMS	100-2100-600.250.000	225.00
CYNTHIA GOMEZ	4/14/2023	CORNER BAKERY CAFÉ	DISPATCHER RECRUITMENT LUNCH	100-2100-600.250.000	34.63
EMS DIVISION 551	3/31/2023	WAL-MART	SUPPLIES	600-2600-600.250.000	57.36
EMS DIVISION 551	4/12/2023	76 GAS STATION	FUEL	701-9200-600.257.000	90.08
EMS DIVISION 551	4/16/2023	PILOT	FUEL	701-9200-600.257.000	66.77
EMS DIVISION 552	3/29/2023	LOVE'S	FUEL	701-9200-600.257.000	110.01
EMS DIVISION 552	4/10/2023	WM SUPERCENTER	WATER	600-2600-600.250.000	15.26
EMS DIVISION 553	3/24/2023	NELSONS ACE HARDWARE	CAR WASH SOAP	600-2600-600.250.000	22.76
EMS DIVISION 553	3/27/2023	NELSONS ACE HARDWARE	FAN	600-2600-600.250.000	32.53
EMS DIVISION 553	3/29/2023	THE HOME DEPOT	STATION SUPPLIES	600-2600-600.250.000	174.80
EMS DIVISION 553	4/2/2023	AUTOZONE	ENGINE OIL	701-9200-600.250.000	67.23
EMS DIVISION 553	4/15/2023	WM SUPERCENTER	STATION SUPPLIES	600-2600-600.250.000	10.52
EMS DIVISION 553	4/15/2023	WM SUPERCENTER	WATER	600-2600-600.250.000	45.78
EMS DIVISION 553	4/18/2023	WAL-MART	STATION SUPPLIES	600-2600-600.250.000	31.59
EMS DIVISION 553	4/22/2023	PILOT	FUEL	701-9200-600.257.000	98.20
FABIAN URESTI	3/24/2023	WAL-MART	BATTERIES & PENS	100-1600-600.100.000	11.65
FERNANDO MORAN	3/23/2023	NELSON'S ACE HARDWARE	PAINTS/HARDWARE-SHAFER PARK RESTROOMS	456-4100-700.100.000	125.18
FERNANDO MORAN	3/23/2023	HOME DEPOT	SCREWDRIVERS/PLIERS-PARKS	100-5300-600.305.000	251.50
FERNANDO MORAN	3/27/2023	MIRROR FINISH POLISHES	POLE STICKS/BRUSHES-PARKS	100-5300-600.305.000	40.13
FERNANDO MORAN	3/27/2023	HOME DEPOT	INDUSTRIAL SHELF/RODENTICIDE-BRENTLINGER CONCESSION STAND	702-9300-600.250.000	345.94
FERNANDO MORAN	3/28/2023	NELSON'S ACE HARDWARE	CHAIN/HOOK- PIONEER VILLAGE	100-5300-600.250.000	7.11
FERNANDO MORAN	3/30/2023	HOME DEPOT	ENERGIZER BATTERIES - PARKS	100-5300-600.250.000	7.45
FERNANDO MORAN	3/31/2023	GLOBAL INDUSTRIAL	SOAP DISPENSERS-SHAFER PARK RESTROOMS	456-4100-700.100.000	48.44
FERNANDO MORAN	4/1/2023	GLOBAL INDUSTRIAL	SOAP DISPENSERS-SHAFER PARK RESTROOMS	456-4100-700.100.000	242.19
FERNANDO MORAN	4/3/2023	GRAINGER	BRASS CONNECTORS-PARKS	100-5300-600.250.000	38.14
FERNANDO MORAN	4/4/2023	NELSON'S ACE HARDWARE	NABBERS/PICK STICK REACHERS-PARKS	100-5300-600.305.000	99.54
FERNANDO MORAN	4/4/2023	NELSON'S ACE HARDWARE	CHAIN COIL-PARKS	100-5300-600.250.000	35.85
FERNANDO MORAN	4/5/2023	AMAZON	PATIO UMBRELLAS-POCKET PARK	100-5300-600.250.000	191.20
FERNANDO MORAN	4/5/2023	NELSON'S ACE HARDWARE	KNEEPADS-PARKS	100-5300-600.305.000	34.16
FERNANDO MORAN	4/5/2023	HOME DEPOT	ROUNDUP-PARKS	100-5300-600.250.000	93.29
FERNANDO MORAN	4/5/2023	HOME DEPOT	ROUNDUP-STREETS	210-5400-600.250.000	93.29
FERNANDO MORAN	4/5/2023	HOME DEPOT	ROUNDUP-LLMD'S	220-5300-600.250.000	93.29
FERNANDO MORAN	4/7/2023	TENNIS POINT	CRACK REPAIR SYSTEM-PICKLE BALL COURTS	100-5300-600.250.000	299.92

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EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
FERNANDO MORAN	4/10/2023	NELSON'S ACE HARDWARE	CAULK GUN,DRILL BITS,CABLE TIES-PARKS	100-5300-600.305.000	105.10
FERNANDO MORAN	4/12/2023	NELSON'S ACE HARDWARE	GAS CAN-PARKS	100-5300-600.305.000	71.57
FERNANDO MORAN	4/12/2023	HOME DEPOT	TAPE/BLACK MARKERS-PARKS	100-5300-600.250.000	93.90
FERNANDO SANTILLAN	3/28/2023	EVENTBRITE	SJVC REAP CONFERENCE (REFUND)	100-1300-610.920.000	(330.00)
FERNANDO SANTILLAN	4/3/2023	GREAT WOLF LODGE MANTECA	SJVC REAP CONFERENCE LODGING (REFUND)	100-1300-610.920.000	157.07
FERNANDO SANTILLAN	4/4/2023	NESPRESSO	OFFICE SUPPLIES	100-1300-600.250.000	68.60
FERNANDO SANTILLAN	4/6/2023	FRESNO BEE	E-NEWSPAPER SUBSCRIPTION	100-1300-610.900.000	15.99
FERNANDO SANTILLAN	4/10/2023	LEGENDS TAPHOUSE	LUNCH WITH PW J. HERNANDEZ	100-1300-610.920.000	46.06
FERNANDO SANTILLAN	4/12/2023	EVENTBRITE	SJVC REAP CONFERENCE (REFUND)	100-1300-610.920.000	(330.00)
FERNANDO SANTILLAN	4/13/2023	GREAT WOLF LODGE MANTECA	SJVC REAP CONFERENCE LODGING (REFUND)	100-1300-610.920.000	(107.07)
FERNANDO SANTILLAN	4/21/2023	LINKEDIN	RECRUITER SUBSCRIPTION	100-1300-610.900.000	139.99
FINANCE DEPARTMENT	3/28/2023	OPC CROS R2 PAYMENT FEE	CENTRALIZED REVENUE OPPORTUNITY SYSTEM STATE OF CA	701-9200-600.257.000	1.28
FINANCE DEPARTMENT	3/28/2023	CA DEPT. OF TAX AND FEE ADMIN	DIESEL FUEL GOVERNMENT ENTITY PAYMENT	701-9200-600.257.000	55.66
FINANCE DEPARTMENT	3/29/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	1,989.65
FINANCE DEPARTMENT	3/29/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	509.26
FINANCE DEPARTMENT	3/29/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	1,964.91
FINANCE DEPARTMENT	4/12/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	1,382.72
FINANCE DEPARTMENT	4/15/2023	WIX	COMMUNITY SELMA WEBSITE ANNUAL FEE	100-1600-610.900.000	14.95
FINANCE DEPARTMENT	4/15/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	675.69
FINANCE DEPARTMENT	4/21/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	108.44
FINANCE DEPARTMENT	4/21/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	207.49
FINANCE DEPARTMENT	4/21/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	757.16
FINANCE DEPARTMENT	4/22/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	24.88
FINANCE DEPARTMENT	4/22/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	1,246.49
FINANCE DEPARTMENT	4/22/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	405.28
FINANCE DEPARTMENT	4/22/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	174.00
FINANCE DEPARTMENT	4/22/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	246.24
FINANCE DEPARTMENT	4/22/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	32.50
FINANCE DEPARTMENT	4/22/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	365.25
FINANCE DEPARTMENT	4/22/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	414.60
GEORGE SIPIN	3/21/2023	BLACKSTONE CHEVROLET	ABS SENSORS-STOCK	603-5500-600.256.000	688.69
GEORGE SIPIN	3/21/2023	BLACKSTONE CHEVROLET	ABS SENSORS-STOCK	603-5500-600.256.000	87.46
GEORGE SIPIN	3/21/2023	OFFICE DEPOT	STORAGE FILES	603-5500-600.250.000	49.83
GEORGE SIPIN	3/21/2023	OFFICE DEPOT	OFFICE SUPPLIES	603-5500-600.250.000	266.49
GEORGE SIPIN	3/22/2023	AMAZON	COMPRESSORS FOR ARBOCS-STOCKS	603-5500-600.256.000	273.93
GEORGE SIPIN	3/22/2023	ARMANDO'S SMOG	SMOG INSPECTION-RT#146	603-5500-600.400.000	80.00
GEORGE SIPIN	3/23/2023	ROMITA'S AUTO SERVICE	REPAIRED CIRCUIT-RT#160	603-5500-600.400.000	600.00
GEORGE SIPIN	3/23/2023	SAFETY-KLEEN	MOTOR OIL-STOCK	603-5500-600.256.000	1,738.52
GEORGE SIPIN	3/23/2023	ARMANDO'S SMOG	SMOG INSPECTION-RT#144	603-5500-600.400.000	80.00
GEORGE SIPIN	3/23/2023	NAPA AUTO PARTS	GAS SHOCKS-STOCK	603-5500-600.256.000	263.81
GEORGE SIPIN	3/24/2023	O'REILLY	OIL FILTERS-STOCK	603-5500-600.256.000	65.35
GEORGE SIPIN	3/24/2023	LES SCHWAB TIRES	RESTOCK TIRES	603-5500-600.256.000	553.44
GEORGE SIPIN	3/24/2023	SAFETY-KLEEN	RECYCLE OIL	603-5500-600.400.000	113.00
GEORGE SIPIN	3/24/2023	ARMANDO'S SMOG	SMOG INSPECTION-RT#173	603-5500-600.400.000	80.00
GEORGE SIPIN	3/24/2023	ARMANDO'S SMOG	SMOG INSPECTION-RT#176	603-5500-600.400.000	80.00
GEORGE SIPIN	3/24/2023	KINGSBURG SINCLAIR	PROPANE FOR SHOP HEATERS	603-5500-600.250.000	238.72
GEORGE SIPIN	3/27/2023	SAFETY-KLEEN	SERVICE PARTS WASHER	603-5500-600.400.000	318.72
GEORGE SIPIN	3/27/2023	FRONTIER FASTENER	SCREWS,BOLTS-STOCK	603-5500-600.256.000	38.17
GEORGE SIPIN	3/28/2023	O'REILLY	CAPSULE-STOCK	603-5500-600.256.000	32.93

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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
GEORGE SIPIN	3/28/2023	O'REILLY	CAPSULES-STOCK	603-5500-600.256.000	65.87
GEORGE SIPIN	3/28/2023	O'REILLY	TURN SIGNAL FOR GMC'S	603-5500-600.256.000	172.95
GEORGE SIPIN	3/28/2023	LES SCHWAB TIRES	RESTOCK TIRES	603-5500-600.256.000	2,109.79
GEORGE SIPIN	3/30/2023	O'REILLY	WHEEL SEALS/OIL FILTERS-STOCK	603-5500-600.256.000	225.32
GEORGE SIPIN	3/30/2023	BLACKSTONE CHEVROLET	OXYGEN SENSORS-STOCK	603-5500-600.256.000	193.09
GEORGE SIPIN	3/31/2023	WALMART	BAGS FOR STORAGE	603-5500-600.250.000	2.54
GEORGE SIPIN	3/31/2023	JORGENSEN & SONS INC	ANNUAL FIRE EXTINGUISHER MAINT	603-5500-600.400.000	747.78
GEORGE SIPIN	3/31/2023	JOE GAITAN TRUCKING	TOW RT#151-HURON TO SELMA	603-5500-600.400.000	682.50
GEORGE SIPIN	3/31/2023	JOE GAITAN TRUCKING	TOW RT#124-REEDLEY TO KINGSBURG	603-5500-600.400.000	487.50
GEORGE SIPIN	4/3/2023	NELSON'S ACE HARDWARE	AIR FITTINGS-STOCK	603-5500-600.256.000	37.91
GEORGE SIPIN	4/3/2023	NELSON'S ACE HARDWARE	PAPERED SCREENS FOR FUEL PUMP COVER	603-5500-600.250.000	9.76
GEORGE SIPIN	4/3/2023	BLACKSTONE CHEVROLET	OXYGEN SENSORS-STOCK	603-5500-600.256.000	386.18
GEORGE SIPIN	4/4/2023	ARMANDO'S SMOG	SMOG INSPECTION-RT#184	603-5500-600.400.000	80.00
GEORGE SIPIN	4/4/2023	ARMANDO'S SMOG	SMOG INSPECTION-RT#161	603-5500-600.400.000	80.00
GEORGE SIPIN	4/5/2023	O'REILLY	IRIDIUM PLUGS/COP COILS/IGNITION WIRES-STOCK	603-5500-600.256.000	644.83
GEORGE SIPIN	4/5/2023	PROTERRA	COOLANT PUMP-STOCK	603-5500-600.256.000	935.33
GEORGE SIPIN	4/5/2023	WALMART	SD CARD FOR BUS	603-5500-600.250.000	14.18
GEORGE SIPIN	4/5/2023	DANNY'S DIESEL REPAIR	SCAN ENGINE-RT#195	603-5500-600.400.000	120.00
GEORGE SIPIN	4/6/2023	NELSON'S ACE HARDWARE	SCREWS FOR ARBOC DOORS	603-5500-600.256.000	2.28
GEORGE SIPIN	4/7/2023	NAPA AUTO PARTS	DISC PADS-STOCK	603-5500-600.256.000	996.22
GEORGE SIPIN	4/7/2023	O'REILLY	BATTERY-STOCK	603-5500-600.256.000	230.02
GEORGE SIPIN	4/7/2023	LES SCHWAB TIRES	RESTOCK TIRES	603-5500-600.256.000	1,974.38
GEORGE SIPIN	4/10/2023	SAUNDERS AUTOMATIC SERVICE	TRANSMISSION SERVICE-RT#192	603-5500-600.400.000	727.79
GEORGE SIPIN	4/12/2023	LES SCHWAB TIRES	INSTALL NEW TIRES-RT#121	603-5500-600.400.000	1,186.82
GEORGE SIPIN	4/12/2023	O'REILLY	IGNITION WIRE SET	603-5500-600.256.000	48.22
GEORGE SIPIN	4/12/2023	O'REILLY	BATTERIES-STOCK	603-5500-600.256.000	303.76
GEORGE SIPIN	4/12/2023	O'REILLY	IRIDIUM PLUGS-STOCK	603-5500-600.256.000	86.95
GEORGE SIPIN	4/12/2023	O'REILLY	BATTERIES-STOCK	603-5500-600.256.000	303.76
GEORGE SIPIN	4/12/2023	O'REILLY	FUEL IGNITIONS-STOCK	603-5500-600.256.000	315.45
GEORGE SIPIN	4/12/2023	O'REILLY	IRIDIUM PLUGS,IGNITION WIRE SETS,FUEL INJECTIONS-STOCK	603-5500-600.256.000	450.62
GEORGE SIPIN	4/13/2023	FRONTIER FASTENER	NUTS/BOLTS - STOCK	603-5500-600.256.000	349.92
GEORGE SIPIN	4/13/2023	BETT'S TRUCK PARTS & SERVICE	BRAKE PADS-RT#123	603-5500-600.256.000	311.17
GEORGE SIPIN	4/13/2023	O'REILLY	BRAKE FLUID-STOCK	603-5500-600.256.000	32.50
GEORGE SIPIN	4/13/2023	TRUCKPRO	PRESSURE REGULATORS FOR OIL DISPENSER	603-5500-600.250.000	291.33
GEORGE SIPIN	4/14/2023	BETT'S TRUCK PARTS & SERVICE	BRAKE PADS-RT#123 (credit)	603-5500-600.256.000	(311.17)
GEORGE SIPIN	4/14/2023	O'REILLY	COP COILS-STOCK	603-5500-600.256.000	384.18
GEORGE SIPIN	4/14/2023	O'REILLY	WATER PUMPS,THERMOSTATS-STOCK	603-5500-600.256.000	337.34
GEORGE SIPIN	4/14/2023	NAPA AUTO PARTS	IGNITION COILS-STOCK	603-5500-600.256.000	527.79
GEORGE SIPIN	4/14/2023	O'REILLY	BATTERIES-STOCK	603-5500-600.256.000	278.87
GEORGE SIPIN	4/14/2023	AMAZON	COMPRESSORS FOR ARBOCS-STOCKS	603-5500-600.256.000	819.38
GEORGE SIPIN	4/17/2023	BETT'S TRUCK PARTS & SERVICE	INSPECTION & REPAIRS-RT#123	603-5500-600.400.000	1,053.50
GEORGE SIPIN	4/17/2023	NELSON'S ACE HARDWARE	TRANSPONDER KEYS FOR ARBOCS	603-5500-600.256.000	146.41
GEORGE SIPIN	4/17/2023	ALL AMERICAN GLASS	REPLACE DOOR GLASS-RT#181	603-5500-600.400.000	599.22
GEORGE SIPIN	4/17/2023	NELSON'S ACE HARDWARE	PLUG FITTINGS FOR AIR REGULATORS	603-5500-600.256.000	17.31
GEORGE SIPIN	4/17/2023	O'REILLY	LONG BLOCK - STOCK	603-5500-600.256.000	4,959.48
GEORGE SIPIN	4/18/2023	NAPA AUTO PARTS	AIR CONDITIONING ACCUMULATOR-STOCK	603-5500-600.256.000	40.60
GEORGE SIPIN	4/20/2023	NVB EQUIPMENT	BELTS FOR ARBOCS	603-5500-600.256.000	991.42
GEORGE SIPIN	4/20/2023	O'REILLY	BATTERIES-STOCK	603-5500-600.256.000	557.75
GEORGE SIPIN	4/21/2023	ALL AMERICAN GLASS	REPLACE CRACKED WINDSHIELD-RT#151	603-5500-600.400.000	439.21

US BANK INVOICE FOR CALCARD CHARGES: 3/23/23-4/24/23

TRANSACTION

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
GEORGE SIPIN	4/21/2023	O'REILLY	COP COILS,IRIDIUM PLUGS,IGNITION WIRES-STOCK	603-5500-600.256.000	531.84
GEORGE SIPIN	4/21/2023	BILLINGSLEY TIRE SERVICE	REPAIR FLAT TIRE-RT#180	603-5500-600.400.000	29.95
JACOB DEL CID	3/23/2023	MARRIOT	CA MUNICIPAL TREASURER ASSOCIATION CONFERENCE	100-1600-610.920.000	253.30
JACOB DEL CID	3/23/2023	MARRIOT	CA MUNICIPAL TREASURER ASSOCIATION CONFERENCE	100-1600-610.920.000	253.30
JACOB DEL CID	3/29/2023	DELI DELICIOUS	OPENGOV PROJECT ASSESSMENT MEETING	100-1600-610.920.000	79.95
JACOB DEL CID	3/29/2023	DELI DELICIOUS	OPENGOV PROJECT ASSESSMENT MEETING	100-1600-610.920.000	25.04
JASMIN BAINS	3/29/2023	ME N EDS PIZZERIA	OPENGOV PROJECT ASSESSMENT MEETING	100-1600-610.920.000	145.87
JASMIN BAINS	3/30/2023	ONLINE JOBS ADS INDEED	INDEED JOB APPLIES SUBSCRIPTION	100-1400-610.900.000	504.00
JASMIN BAINS	4/3/2023	LINKEDIN	SUBSCRIPTION	100-1400-610.900.000	169.99
JESUS HERNANDEZ	3/21/2023	HOME DEPOT	SILICONE, DOOR SHOE SWEEP-CITY HALL	702-9300-600.370.000	81.14
JESUS HERNANDEZ	3/21/2023	HOME DEPOT	LATH,DOOR SET WEATHERSTRIP-CITY HALL	702-9300-600.370.000	93.52
JESUS HERNANDEZ	3/21/2023	HOME DEPOT	PADLOCKS	702-9300-600.250.000	12.92
JESUS HERNANDEZ	3/22/2023	NELSON'S ACE HARDWARE	OPTIMUM BATTERY-CITY HALL	702-9300-600.250.000	5.99
JESUS HERNANDEZ	3/22/2023	NELSON'S ACE HARDWARE	BULBS, DOOR DRAPES,PADLOCKS-DANISH BLDG	702-9300-600.370.000	135.81
JESUS HERNANDEZ	3/22/2023	NELSON'S ACE HARDWARE	LATCH SHIELD, ANGLE BIT-RINGO PARK RESTROOMS	702-9300-600.370.000	62.09
JESUS HERNANDEZ	3/22/2023	HOME DEPOT	BOLTS,MATS, DRILL BITS-CITY HALL	702-9300-600.370.000	170.59
JESUS HERNANDEZ	3/22/2023	HOME DEPOT	GRAB BAR-SHAFER PARK RESTROOMS	456-4100-700.100.000	69.38
JESUS HERNANDEZ	3/23/2023	HOME DEPOT	SILICONE, DOOR SHOE SWEEP-CITY HALL	702-9300-600.370.000	(64.94)
JESUS HERNANDEZ	3/23/2023	HOME DEPOT	WOOD SCREWS,THRESHOLD,DRILL BITS-PV	702-9300-600.370.000	117.42
JESUS HERNANDEZ	3/23/2023	HOME DEPOT	POULTRY NETTING-STREETS	210-5400-600.250.000	52.07
JESUS HERNANDEZ	3/25/2023	HOBBY LOBBY	STREET NAME SIGNS-TOOLS/PAPER	210-5400-600.305.000	30.73
JESUS HERNANDEZ	3/27/2023	GRAPHTEC	STEEL BLADES,BLADE HOLDERS-STREET NAME SIGNS	210-5400-600.250.000	358.04
JESUS HERNANDEZ	3/29/2023	HOME DEPOT	ALUMINUM PIPE WRENCH-STREETS	210-5400-600.305.000	54.55
JESUS HERNANDEZ	3/29/2023	HOME DEPOT	WOOD SCREWS, CORE PLUGS-BLDGS	702-9300-600.370.000	3.92
JESUS HERNANDEZ	3/31/2023	US CUTTER	PUSH ROLLER-STREET NAME SIGNS	210-5400-600.305.000	553.23
JESUS HERNANDEZ	3/31/2023	HOME DEPOT	FLOWERS-DOWNTOWN	210-5400-600.250.000	174.72
JESUS HERNANDEZ	3/31/2023	HOME DEPOT	LOCKSET - CITY HALL HR OFFICE	702-9300-600.250.000	59.09
JESUS HERNANDEZ	4/1/2023	AMAZON	LAMINATOR MACHINE-STREET NAMES SIGNS	210-5400-600.305.000	195.23
JESUS HERNANDEZ	4/3/2023	NELSON'S ACE HARDWARE	CHAINS,AUTO CUT-STREETS	210-5400-600.250.000	339.69
JESUS HERNANDEZ	4/3/2023	NELSON'S ACE HARDWARE	CHAINS,AUTO CUT-PARKS	100-5300-600.250.000	339.70
JESUS HERNANDEZ	4/3/2023	NELSON'S ACE HARDWARE	BULBS/TP HOLDER-PV SENIOR CENTER	702-9300-600.250.000	23.84
JESUS HERNANDEZ	4/3/2023	NELSON'S ACE HARDWARE	PAINT ROLLER/TAPE/HARDWARE-ART'S CENTER	702-9300-600.370.000	42.81
JESUS HERNANDEZ	4/5/2023	NELSON'S ACE HARDWARE	ELECTRICAL SUPPLIES-WEED & SEED	702-9300-600.370.000	80.49
JESUS HERNANDEZ	4/5/2023	NELSON'S ACE HARDWARE	TAPE,SHOP TOWELS,PUTTY KNIVES-PD	702-9300-600.370.000	32.15
JESUS HERNANDEZ	4/6/2023	AMAZON	TRANSFER PAPER-STREETS	210-5400-600.250.000	43.34
JESUS HERNANDEZ	4/6/2023	HOME DEPOT	EAR MUFFS, COMBO WRENCH-STREETS	210-5400-600.305.000	82.08
JESUS HERNANDEZ	4/10/2023	NELSON'S ACE HARDWARE	LIGHT FIXTURE,PLUNGER,DRAIN-PV SENIOR CENTER	702-9300-600.370.000	127.86
JESUS HERNANDEZ	4/12/2023	CHILDS AND COMPANY, INC.	THRESHOLD-CITY HALL	404-0000-700.100.008	365.10
JESUS HERNANDEZ	4/17/2023	NELSON'S ACE HARDWARE	ELECTRICAL BALLASTS-PV SENIOR CENTER	702-9300-600.370.000	28.99
JESUS HERNANDEZ	4/17/2023	NELSON'S ACE HARDWARE	GLASS & GLASS REPAIR TOOL, ELEC BALLASTS-FIRE DEPT	702-9300-600.370.000	27.01
JESUS HERNANDEZ	4/17/2023	NELSON'S ACE HARDWARE	HARDWARE-CITY HALL	702-9300-600.250.000	7.44
JESUS HERNANDEZ	4/17/2023	NELSON'S ACE HARDWARE	TAPE MEASURE-STREETS	702-9300-600.305.000	23.99
JESUS HERNANDEZ	4/18/2023	NELSON'S POWER CENTER	SPOOL TRIMMER LINE-STREETS	210-5400-600.250.000	126.75
JESUS HERNANDEZ	4/18/2023	NELSON'S POWER CENTER	SPOOL TRIMMER LINE-PARKS	100-5300-600.250.000	126.76
JESUS HERNANDEZ	4/18/2023	NELSON'S ACE HARDWARE	HARDWARE-FIRE RESERVE BLDG	702-9300-600.370.000	1.94
JESUS HERNANDEZ	4/20/2023	AGRICULTURAL MANUFACTURING CO	SPRAY TANK CLEANER-STREETS	210-5400-600.250.000	61.05
JESUS HERNANDEZ	4/20/2023	HOME DEPOT	MASTER PADLOCKS-BLDGS	702-9300-600.250.000	34.45
JESUS HERNANDEZ	4/21/2023	HOME DEPOT	EXTENSION CORD/ARTIFICIAL GRASS-FCRT GROUND BREAKING	210-5400-600.250.000	112.74
JOHNNIE CERDA	3/28/2023	GALLS	INNER BELTS THAT WERE ON BACK ORDER	100-2200-600.250.000	54.07

US BANK INVOICE FOR CALCARD CHARGES: 3/23/23-4/24/23

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
JOHNNIE CERDA	4/2/2023	VALERO	GAS FOR TRAINING CLASS	701-9200-600.257.000	64.33
JOHNNIE CERDA	4/3/2023	HAMPTON INN	MOTEL ROOM FOR OUT OF TOWN TRAINING CLASS	100-2200-610.915.000	120.12
LISBETH MARTINEZ	3/22/2023	WALMART	LUNCH ITEMS	100-4200-656.900.000	110.43
LISBETH MARTINEZ	3/23/2023	AMAZON	WATER KETTLE	100-4500-600.250.000	30.36
LISBETH MARTINEZ	3/28/2023	WALMART	EASTER EGGS FOR BUNNY PICS	100-4100-600.400.000	54.46
LISBETH MARTINEZ	3/31/2023	MAX'S BRUNCH HOUSE	NEW STAFF ORIENTATION LUNCH	100-4100-600.400.000	34.83
LISBETH MARTINEZ	4/1/2023	WALMART	BREAKFAST ITEMS FOR SR. CENTER	100-4200-656.900.000	38.97
LISBETH MARTINEZ	4/7/2023	AMAZON	BUNNY PICTURE BACKDROP ITEMS	100-4100-600.400.000	49.75
LISBETH MARTINEZ	4/7/2023	WALMART	ICE CREAM FOR SENIOR CENTER	100-4200-656.900.000	28.39
LISBETH MARTINEZ	4/7/2023	DOLLAR TREE	BUNNY PICTURE BACKDROP ITEMS	100-4100-600.400.000	15.02
LISBETH MARTINEZ	4/10/2023	PREMIER FOOD SAFETY	JULISSA M. FOOD HANDLERS CARD	100-4500-610.915.000	7.95
LISBETH MARTINEZ	4/12/2023	WALMART	BREAKFAST ITEMS FOR SR. CENTER	100-4200-656.900.000	88.09
LISBETH MARTINEZ	4/18/2023	WALMART	T-BALL EQUIPMENT	100-4700-600.250.000	220.88
LISBETH MARTINEZ	4/18/2023	SURF THRU	REC TRUCK CAR WASH	100-4100-600.400.000	10.00
LISBETH MARTINEZ	4/19/2023	SMART AND FINAL	BREAKFAST ITEMS FOR SR. CENTER	100-4200-656.900.000	145.81
LISBETH MARTINEZ	4/19/2023	WALMART	T-BALL EQUIPMENT	100-4700-600.250.000	15.68
LISBETH MARTINEZ	4/19/2023	FIRST STRING SPORTS	T-BALLS	100-4700-600.250.000	389.28
LISBETH MARTINEZ	4/20/2023	AMAZON	CLIPBOARDS FOR T-BALL COACHES	100-4700-600.250.000	29.28
LISBETH MARTINEZ	4/21/2023	AMAZON	T-BALL EQUIPMENT BAGS	100-4700-600.250.000	162.69
NESTOR GALVAN	3/22/2023	CAMACHO TIRES	TIRE INSTALL	701-9200-600.255.000	45.00
NESTOR GALVAN	3/23/2023	CAMACHO TIRES	TIRE REPAIR, TIRE INSTALL & BALANCE	701-9200-600.255.000	95.00
NESTOR GALVAN	3/23/2023	NAPA AUTO PARTS	OEM MIRRORS	701-9200-600.256.000	(30.37)
NESTOR GALVAN	3/24/2023	FAST UNDERCAR FRESNO	RIGHT FRONT MOTOR MOUNT	701-9200-600.256.000	(78.80)
NESTOR GALVAN	3/24/2023	FAST UNDERCAR FRESNO	ANCHOR MOUNTS UNIT 195 & COP CARS	701-9200-600.256.000	156.78
NESTOR GALVAN	3/24/2023	FAST UNDERCAR FRESNO	FRONT SEMI METALLIC PADS	701-9200-600.256.000	75.52
NESTOR GALVAN	3/24/2023	MIRROR FINISH POLISHES	CAR CLEANING SUPPLIES	701-9200-600.250.000	10.00
NESTOR GALVAN	3/24/2023	CAMACHO TIRES	TIRES/TIRE INSTALL & BALANCE/DISPOSAL	701-9200-600.255.000	520.00
NESTOR GALVAN	3/27/2023	TIFCO INDUSTRIES INC.	ELECTRICAL TERMINALS	701-9200-600.256.000	167.01
NESTOR GALVAN	3/27/2023	PAPE MACHINERY	BELT TENSIONER	701-9200-600.256.000	160.61
NESTOR GALVAN	3/27/2023	PAPE MACHINERY	FILTER ELEM/TOWEL	701-9200-600.250.000	99.34
NESTOR GALVAN	3/27/2023	NELSONS ACE HARDWARE	HARDWARE	701-9200-600.256.000	40.03
NESTOR GALVAN	3/27/2023	NELSONS ACE HARDWARE	FLAP DISC, METAL CUTOFF DISC, METAL CUT & GRIND DISC	701-9200-600.250.000	24.47
NESTOR GALVAN	3/28/2023	CAMACHO TIRES	TIRE DISPOSAL	701-9200-600.255.000	40.00
NESTOR GALVAN	3/28/2023	NAPA AUTO PARTS	F250 STARTER	701-9200-600.256.000	370.97
NESTOR GALVAN	3/29/2023	CAMACHO TIRES	TIRES/TIRE INSTALL & BALANCE/DISPOSAL	701-9200-600.255.000	790.00
NESTOR GALVAN	3/29/2023	NAPA AUTO PARTS	F250 STARTER, OIL FILTER, AIR FILTER	701-9200-600.256.000	6.78
NESTOR GALVAN	3/29/2023	NAPA AUTO PARTS	AIR FILTERS	701-9200-600.256.000	137.68
NESTOR GALVAN	3/30/2023	O'REILLY AUTO PARTS	CAR BATTERY	701-9200-600.256.000	230.02
NESTOR GALVAN	3/30/2023	O'REILLY AUTO PARTS	MINI BULB	701-9200-600.256.000	4.84
NESTOR GALVAN	3/30/2023	CAMACHO TIRES	TIRE REPAIR	701-9200-600.255.000	20.00
NESTOR GALVAN	3/30/2023	CAMACHO TIRES	TIRE REPAIR	701-9200-600.255.000	25.00
NESTOR GALVAN	3/30/2023	NAPA AUTO PARTS	POLICE INTERCEPTOR FRONT TURN SIGNAL LIGHT	701-9200-600.256.000	(10.85)
NESTOR GALVAN	3/30/2023	NAPA AUTO PARTS	BLADES	701-9200-600.256.000	10.85
NESTOR GALVAN	3/30/2023	NAPA AUTO PARTS	CAR PARTS	701-9200-600.256.000	37.75
NESTOR GALVAN	3/30/2023	MERCEDES BENZ OF FRESNO	WINDOW TINT, SLIDE DOOR GLASS	701-9200-600.375.000	1,381.46
NESTOR GALVAN	4/1/2023	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	409.81
NESTOR GALVAN	4/3/2023	BARBOSA AUTO GLASS	AUTO GLASS	701-9200-600.375.000	140.00
NESTOR GALVAN	4/3/2023	SAFETY KLEEN SYSTEMS	OILS	701-9200-600.254.000	1,095.25
NESTOR GALVAN	4/3/2023	SAFETY KLEEN SYSTEMS	PARTS	701-9200-600.256.000	271.85

US BANK INVOICE FOR CALCARD CHARGES: 3/23/23-4/24/23

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NESTOR GALVAN	4/3/2023	CAMACHO TIRES	TIRE INSTALL AND BALANCE	701-9200-600.255.000	90.00
NESTOR GALVAN	4/3/2023	NAPA AUTO PARTS	HITCH, COMBO BALL MOUNT	701-9200-600.256.000	336.77
NESTOR GALVAN	4/3/2023	SWANSON FARHNEY FORD	GEAR ASY SPORD	701-9200-600.256.000	1,079.10
NESTOR GALVAN	4/4/2023	CAMACHO TIRES	FRONT BRAKES AND ROTORS INSTALL, ENGINE MOUNT INSTALL, ALIGNMENT	701-9200-600.375.000	395.00
NESTOR GALVAN	4/4/2023	NAPA AUTO PARTS	DISC BRAKE PAD, EMER SERVICE ROTORS	701-9200-600.256.000	358.24
NESTOR GALVAN	4/5/2023	NAPA AUTO PARTS	HUSKY LINERS X-ACT FRONT 2 PC	701-9200-600.256.000	607.24
NESTOR GALVAN	4/10/2023	NAPA AUTO PARTS	WIRING HARNESS	701-9200-600.256.000	107.17
NESTOR GALVAN	4/11/2023	O'REILLY AUTO PARTS	18 POLICE INTERCEPTOR COP BOOT KIT	701-9200-600.256.000	31.92
NESTOR GALVAN	4/11/2023	O'REILLY AUTO PARTS	BRAKE FLUID, BRAKE CLN	701-9200-600.250.000	175.47
NESTOR GALVAN	4/11/2023	O'REILLY AUTO PARTS	POLICE INTERCEPTOR SPARK PLUG & MANIFOLD SET	701-9200-600.256.000	40.83
NESTOR GALVAN	4/11/2023	SWANSON FARHNEY FORD	OIL & FILTER CHANGE, TIRE ROTATION '19 FORD TRANSIT	701-9200-600.375.000	89.95
NESTOR GALVAN	4/12/2023	NAPA AUTO PARTS	MOTOR MOUNT, CONTROL ARMS W/ BALL JOINTS	701-9200-600.256.000	448.90
NESTOR GALVAN	4/13/2023	O'REILLY AUTO PARTS	MTG BRACKET	701-9200-600.256.000	14.09
NESTOR GALVAN	4/13/2023	O'REILLY AUTO PARTS	CONCENTRATED WINDOW WATER FLUID	701-9200-600.250.000	28.16
NESTOR GALVAN	4/13/2023	CAMACHO TIRES	ALIGNMENT	701-9200-600.255.000	120.00
NESTOR GALVAN	4/13/2023	NAPA AUTO PARTS	15 FOR F350 STARTER	701-9200-600.256.000	218.62
NESTOR GALVAN	4/13/2023	TOYOTA OF SELMA	17 PRIUS OIL CHANGE, TIRE ROTATION, CABIN AIR FILTER REPLACEMENT	701-9200-600.375.000	201.44
NESTOR GALVAN	4/14/2023	NAPA AUTO PARTS	SPARK PLUG	701-9200-600.256.000	40.87
NESTOR GALVAN	4/14/2023	NELSONS ACE HARDWARE	REWIND STARTER, SPARK PLUG	701-9200-600.256.000	351.04
NESTOR GALVAN	4/14/2023	NELSONS ACE HARDWARE	52G DRUM	701-9200-600.254.000	1,198.64
NESTOR GALVAN	4/18/2023	TIFCO INDUSTRIES INC.	S/S HEX WASHER HD DRILL, ELECTRICAL TERMINAL, LED NECK LIGHT	701-9200-600.256.000	297.44
NESTOR GALVAN	4/19/2023	O'REILLY AUTO PARTS	HEADLIGHT, HEADLAMP	701-9200-600.256.000	130.17
NESTOR GALVAN	4/19/2023	O'REILLY AUTO PARTS	1 GAL ANTIFREEZE	701-9200-600.250.000	260.21
NESTOR GALVAN	4/19/2023	O'REILLY AUTO PARTS	06 CHEVY WATER PUMP, ULTRA STAT, TURN SIGNALS, 10.5 OZ RUB COM, CUTTING PAD	701-9200-600.256.000	168.68
NESTOR GALVAN	4/19/2023	O'REILLY AUTO PARTS	TURN SIGNALS	701-9200-600.256.000	35.82
NESTOR GALVAN	4/19/2023	O'REILLY AUTO PARTS	06 CHEVY FAN CLUTCH	701-9200-600.256.000	73.89
NESTOR GALVAN	4/20/2023	O'REILLY AUTO PARTS	TURN SIGNALS	701-9200-600.256.000	(35.82)
NESTOR GALVAN	4/20/2023	CAMACHO TIRES	INSTALL	701-9200-600.255.000	30.00
NESTOR GALVAN	4/20/2023	NAPA AUTO PARTS	FILTER	701-9200-600.256.000	96.53
NICOLETTE ANDERSEN	3/22/2023	SIGN UP GENIUS	AUDTION SIGN UP PLATFORM	605-4300-600.400.000	24.99
NICOLETTE ANDERSEN	3/25/2023	WALMART	CINDERELLA - SNACK BAR	605-4300-656.540.048	225.06
NICOLETTE ANDERSEN	3/26/2023	RITE AID	CINDERELLA - SNACK BAR	605-4300-656.540.048	34.00
NICOLETTE ANDERSEN	3/26/2023	SAVEMART	CINDERELLA - SNACK BAR	605-4300-656.540.048	22.76
NICOLETTE ANDERSEN	3/27/2023	SLACK	MARKING PLATFORM MONTHLY FEE	605-4300-600.400.000	43.75
NICOLETTE ANDERSEN	3/28/2023	AMAZON	CINDERELLA- COSTUME RETURN	605-4300-656.540.048	(73.36)
NICOLETTE ANDERSEN	3/28/2023	AMAZON	CINDERELLA- COSTUME RETURN	605-4300-656.540.048	(131.79)
NICOLETTE ANDERSEN	3/28/2023	AMAZON	MARKING PLATFORM MONTHLY FEE	605-4300-656.540.048	(73.36)
NICOLETTE ANDERSEN	3/28/2023	AMAZON	CINDERELLA- COSTUME RETURN	605-4300-656.540.048	(13.01)
NICOLETTE ANDERSEN	3/28/2023	AMAZON	CINDERELLA- COSTUME RETURN	605-4300-656.540.048	(107.39)
NICOLETTE ANDERSEN	3/28/2023	AMAZON	CINDERELLA- COSTUME RETURN	605-4300-656.540.048	(26.02)
NICOLETTE ANDERSEN	3/28/2023	AMAZON	CINDERELLA- COSTUME RETURN	605-4300-656.540.048	(72.66)
NICOLETTE ANDERSEN	3/28/2023	AMAZON	CINDERELLA- COSTUME RETURN	605-4300-656.540.048	(36.68)
NICOLETTE ANDERSEN	3/28/2023	AMAZON	CINDERELLA- COSTUME RETURN	605-4300-656.540.048	(32.53)
NICOLETTE ANDERSEN	3/28/2023	AMAZON	CINDERELLA- COSTUME RETURN	605-4300-656.540.048	(43.38)
NICOLETTE ANDERSEN	3/28/2023	AMAZON	CINDERELLA- COSTUME RETURN	605-4300-656.540.048	(65.07)
NICOLETTE ANDERSEN	3/28/2023	AMAZON	CINDERELLA- COSTUME RETURN	605-4300-656.540.048	(36.68)
NICOLETTE ANDERSEN	3/28/2023	AMAZON	CINDERELLA- COSTUME RETURN	605-4300-656.540.048	(95.52)
NICOLETTE ANDERSEN	3/28/2023	AMAZON	CINDERELLA- COSTUME RETURN	605-4300-656.540.048	(22.54)
NICOLETTE ANDERSEN	3/28/2023	AMAZON	CINDERELLA- COSTUME RETURN	605-4300-656.540.048	(39.02)

US BANK INVOICE FOR CALCARD CHARGES: 3/23/23-4/24/23

TRANSACTION

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NICOLETTE ANDERSEN	3/28/2023	AMAZON	CINDERELLA - MICS & BATTERIES	605-4300-656.540.048	192.26
NICOLETTE ANDERSEN	3/30/2023	WALMART	CINDERELLA - SNACK BAR	605-4300-656.540.048	216.41
NICOLETTE ANDERSEN	3/31/2023	WALGREENS	CINDERELLA - SNACK BAR	605-4300-656.540.048	21.79
NICOLETTE ANDERSEN	4/1/2023	SAVEMART	CINDERELLA- SNACK BAR	605-4300-656.540.048	27.65
NICOLETTE ANDERSEN	4/3/2023	USPS PO	CINDERELLA - BACKDROP RETURN	605-4300-656.540.048	9.65
NICOLETTE ANDERSEN	4/4/2023	AMAZON	CINDERELLA- COSTUME RETURN	605-4300-656.540.048	(70.49)
NICOLETTE ANDERSEN	4/5/2023	AMAZON	CINDERELLA- COSTUME RETURN	605-4300-656.540.048	(112.84)
NICOLETTE ANDERSEN	4/7/2023	SAVEMART	SAC - SNACK BAR	605-4300-600.250.000	26.06
NICOLETTE ANDERSEN	4/8/2023	WALMART	SAC - SNACK BAR	605-4300-600.250.000	24.46
NICOLETTE ANDERSEN	4/10/2023	AMAZON PRIME	AMAZON PRIME MEMBERSHIP	605-4300-600.400.000	16.26
NICOLETTE ANDERSEN	4/10/2023	HANKIN SPECIALTY	ELEVATOR INSPECTION	702-9300-600.400.000	700.00
NICOLETTE ANDERSEN	4/12/2023	DOLLAR TREE	WINE NIGHT SUPPLIES	605-4300-656.540.049	12.19
NICOLETTE ANDERSEN	4/14/2023	WALMART	WINE NIGHT SUPPLIES	605-4300-656.540.049	33.86
NICOLETTE ANDERSEN	4/15/2023	DREAMHOST	DOMAN HOSTING FOR SAC WEBSITE	605-4300-600.400.000	155.88
NICOLETTE ANDERSEN	4/22/2023	SIGN UP GENIUS	AUDTION SIGN UP PLATFORM	605-4300-600.400.000	24.99
POLICE DEPARTMENT NO 1	4/5/2023	GALLS	OUTER DUTY BELT	100-2200-600.250.000	549.35
POLICE DEPARTMENT NO 2	4/5/2023	AMAZON	LAPTOP WIRELESS MOUSE (3)	100-2200-600.250.000	43.74
POLICE DEPARTMENT NO 2	4/6/2023	HOME DEPOT	SUPPLIES FOR CODE ENFORCEMENT	100-2200-600.250.000	99.70
POLICE DEPARTMENT NO 2	4/7/2023	CA ASSOCIATION OF ENFORCEMENT OFFICERS	TRAINING FOR CODE ENFORCEMENT	100-2200-610.915.000	72.00
RENE GARZA	4/3/2023	SELMA 76 GAS STATION	FUEL	701-9200-600.257.000	48.89
RENE GARZA	4/6/2023	SELMA 76 GAS STATION	FUEL	701-9200-600.257.000	67.79
RENE GARZA	4/6/2023	SELMA PLAYAS DE ROSARITO	BREAKFAST FOR CDCR (SPECIAL OPERATION)	100-2100-600.250.000	73.93
RENE GARZA	4/21/2023	FEDEX OFFICE	CA NEW POST TABS FOR BACKGROUNDS	100-2200-600.250.000	73.41
REYNA RIVERA	3/28/2023	CANVA	SUBSCRIPTION	100-1700-600.215.000	12.99
REYNA RIVERA	4/6/2023	LEAGUE OF CA CITIES	LATINO CAUCUS MEMBERSHIP - MENDOZA NAVARRO	100-1100-610.900.000	100.00
RICHARD FIGUEROA	4/12/2023	STAR 1 FOOD MART PARLIER CA	FUEL	701-9200-600.257.000	10.00
ROBERT PETERSEN	4/5/2023	MICROSOFT	YEARLY PLAN AUTO RENEWAL	100-2500-610.900.000	69.99
ROBYN LEWIS	4/12/2023	AMAZON	SUPPLIES	100-2100-600.250.000	14.47
ROBYN LEWIS	4/12/2023	AMAZON	LAPTOP BAG-GARZA/DOOR STOPS-EVIDENCE	100-2100-600.250.000	54.22
ROBYN LEWIS	4/12/2023	AMAZON	SUPPLIES	100-2100-600.250.000	20.07
ROBYN LEWIS	4/12/2023	PARTY CITY	BALLOONS FOR CHAT WITH THE CHIEF IN THE PARK	100-2100-600.250.000	48.64
ROBYN LEWIS	4/13/2023	AMAZON	SUPPLIES	100-2100-600.250.000	24.94
ROBYN LEWIS	4/17/2023	AMAZON	SUPPLIES - USB DRIVES FOR SGT. GUZMAN	100-2100-600.250.000	79.77
RUDOLFO ALCARAZ	3/28/2023	THE WOOD VENEER	LOBBY SOUNDPROOFING	457-2100-700.100.005	2,169.41
RUDOLFO ALCARAZ	3/28/2023	DELI DELICIOUS	SUSD SRO MEETING LUNCH	100-2300-610.920.000	100.33
RUDOLFO ALCARAZ	3/28/2023	WALMART	SUSD SRO MEETING LUNCH	100-2300-610.920.000	15.58
RUDOLFO ALCARAZ	4/15/2023	SURF THRU	CAR WASH	100-2200-600.250.000	24.99
TIFFANY FLORES	3/23/2023	SAVEMART	EXEC TEAM RETREAT; SUPPLIES	100-1300-600.250.000	25.97
TIFFANY FLORES	4/7/2023	CONDOLENCES.COM	BEREAVEMENT; EVAN MARIN FUNERAL	100-1300-600.250.000	88.41
TIFFANY FLORES	4/7/2023	AMAZON.COM	SUPPLIES; COFFEE CREAMER	100-1300-600.250.000	82.99
TIFFANY FLORES	4/7/2023	BLOOMIES FLORAL	BEREAVEMENT; EVAN MARIN FUNERAL (TRANSIT)	100-1300-600.250.000	53.10
TIFFANY FLORES	4/12/2023	PANADERIA VANESSA	EXEC TEAM RETREAT; SUPPLIES	100-1300-600.250.000	22.00
TIFFANY FLORES	4/15/2023	AMAZON.COM	EXEC TEAM RETREAT; SUPPLIES	100-1300-600.250.000	(158.80)
TIFFANY FLORES	4/23/2023	COSTCO	SUPPLIES; SOAP	100-1300-600.250.000	10.29
TIM CANNON	3/30/2023	SAVAGE TRAINING	TRAINING REGISTRATION FEE	100-2200-610.915.000	289.00
TIM CANNON	4/4/2023	GOV X	DELUXE FIELD LAPTOP CASE	100-2200-600.250.000	164.14
					<u>\$ 82,729.27</u>

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

June 6, 2023

ITEM NO: **10.**

SUBJECT: Presentation of 2023-2024 Fiscal Year Draft Budget

Draft budget will be sent as a separate document.

ITEM NO: 11.

SUBJECT: Consideration of a Resolution Approving the Plan of Finance and Engaging the Financing Team Related to the 2023 Lease Revenue Bonds (Wastewater Collection Infrastructure Upgrade Projects)

SUMMARY: The City of Selma is in need of significant upgrades, repairs, and construction of wastewater collection facilities within the City in order to support housing development, meet the Regional Housing Needs Allocation (RHNA) target, and facilitate economic development and growth in the City. Over the past 8 months, City staff has conducted a significant amount of due diligence and evaluation of various funding methods for the required upgrades, repairs, and construction, including the use of state loans (I-Bank), grants, cash, and bonds. It has been determined that a lease revenue bond issuance (secured by City owned assets with debt service paid for by the General Fund) will provide the lowest cost of financing and most flexible terms, including the ability to prepay a portion of the loan early from various sources of funding, including developer impact fees and/or grants.

BACKGROUND: As council has been aware, the Wastewater Collection Infrastructure Upgrade Projects will provide significant benefits to the Selma community by funding critical infrastructure to support jobs and housing to facilitate economic development to meet the RHNA target. Selma's economic growth has been limited by an aging sewer infrastructure and lack of investment in critical infrastructure. Many areas planned for development depend on very expensive sewer mains and trunk lines which make projects difficult to fund because of the cost and extent of the infrastructure required. Making the necessary investments in critical infrastructure will facilitate and encourage housing development which will not only aid in combating a declining population growth rate but also assist in meeting the requirement of the Sixth-Cycle RHNA of accommodating 1,456 housing units.

The proposed projects require \$20,178,900 and include the following:

- East Selma Wastewater Trunk Line (\$6,700,000)
- North Selma/Dinuba Trunk Line (\$4,500,000)
- Clarkson Lift Station Upgrade (\$2,925,800)
- Sunset Lift Station Upgrade (\$975,500)
- Rose Lift Station Upgrade (\$1,398,300)
- Nebraska Ave 10" Parallel Gravity Main (\$416,700)
- 18" Line Between Nebraska / Saginaw (\$698,100)
- Floral to Highland/Rose 18" Gravity Main (\$1,166,200)
- Highland Ave to Rose 18" Line to Rose LS (\$1,398,300)

PLAN OF FINANCE: After many months of assessing of all viable funding options, including California state loans, bank loans, and publicly issued bonds, during a volatile market, the City, in conjunction with NHA, have determined the best way to cost effectively complete the project, while maintaining flexible enough terms, is through publicly issued bonds at this time. A bank loan is still being evaluated in case more attractive terms can be secured via a bank placement instead of the currently contemplated publicly issued bond.

The bonds are anticipated to be structured as Lease Revenue Bonds, payable from the City's General Fund and secured by leased assets (police stations, Arts Center, Pioneer Village, and other City-owned assets). Based on the preliminary project size of between \$21 and \$22 million, a 30-year term, and estimated interest rates of 4.75%, annual payments on the bonds will be approximately \$1.7 million. Additionally, the City desires to maintain flexibility to prepay early using revenue derived from the development of the project. Thus, in addition to providing the City with a standard 10-year optional prepayment option, the financing team will also be evaluating the cost/benefit of including options to prepay the debt as early as 5 years from potential developer impact fee revenue or other one-time sources of funding. At the proposed June 19th City Council meeting, additional clarity will be provided on the prepayment options that are currently being evaluated by the various financing team members as well as whether a public offering or bank placement will provide the lowest cost of borrowing. Legal and disclosure documents will also need to be approved at that same June 19th City Council meeting.

The financing team is also monitoring the potential for refinancing the City's 2015 Lease Revenue Bond issuance. Currently, interest rates are slightly higher than the rates on the 2015 transaction, however, if interest rates decrease prior to pricing the 2023 Lease Revenue Bonds, a refunding of the 2015 transaction may be executed to enhance the financial benefits for the City, as well a free up the assets securing that transaction.

FINANCING TEAM: Through approval of this resolution, the City will engage NHA Advisors as Municipal Advisor, Oppenheimer & Co. as Underwriter, and Norton Rose Fulbright as Bond/Disclosure Counsel. This same financing team was used on a recent Pension Obligation Bond issuance for the City. All fees for the financing team are contingent upon successful financing and are paid out of the Costs of Issuance for the bonds, so as not to impact the City's General Fund. The only financing fee that would be non-contingent upon closing would be the credit rating fee after completion of the credit rating process.

SCHEDULE: The following are some key, tentative dates for the schedule of the financing and project:

- January 2023 – Present: Evaluation of funding options
- June 5: City Council approval of Plan of Finance and engagement of Financing Team
- June 19: City Council Approval of Financing
- June 21-23: Credit Rating Presentation
- July 13: Price Bonds (lock interest rates)
- July 25: Closing (funds delivered to City/trustee)

RESOLUTION:

The resolution being approved authorizes staff to approve the plan of finance and engage the team related to the 2023 Lease Revenue Bonds (Wastewater Collection Infrastructure Upgrade Projects).

RECOMMENDATION: Adopt Resolution Approving the Plan of Finance and Engaging the Team Related to the 2023 Lease Revenue Bonds (Wastewater Collection Infrastructure Upgrade Projects).

_____/s/_____
Fernando Santillan, City Manager

05/26/2023
Date

RESOLUTION NO. 2023 - ____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
APPROVING THE PLAN OF FINANCE AND ENGAGING THE FINANCING
TEAM RELATED TO THE 2023 LEASE REVENUE BONDS (WASTEWATER
COLLECTION INFRASTRUCTURE UPGRADE PROJECTS)**

WHEREAS, the City of Selma, California (the “City”) is a general law city and municipal corporation duly organized and existing under and pursuant to the Constitution and laws of the State of California;

WHEREAS, the City desires to enter into a lease-leaseback arrangement with a joint powers authority to finance certain infrastructure and improvement projects to the City’s wastewater system (the “Financing”); and

WHEREAS, the City Manager has received proposed engagement agreements from (1) Norton Rose Fulbright US LLP to perform Bond Counsel and Disclosure Counsel services in connection with the Financing; (2) NHA Advisors LLC, to perform Municipal Advisor services in connection with the Financing; and (3) Oppenheimer & Co. Inc., to serve as Underwriter or Placement Agent in connection with the Financing;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Selma as follows:

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

Section 2. The City Council hereby authorizes and directs staff, Bond Counsel and Disclosure Counsel to prepare all necessary documentation for the Financing to be approved at a subsequent meeting of the City Council.

Section 3. In connection with the proposed Financing, the City Council hereby approves the appointment of (a) Norton Rose Fulbright US LLP to perform Bond Counsel and Disclosure Counsel services; (b) NHA Advisors LLC, to perform Municipal Advisor services; and (c) Oppenheimer & Co. Inc., to serve as Underwriter or Placement Agent. The City Manager is hereby authorized and directed to execute services agreements with these financing team members.

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

Section 5. This Resolution becomes effective immediately upon adoption.

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City Council of the City of Selma on the ___ of _____ 2023, by the following roll call vote:

AYES: Council Members:
NOES: Council Members:
ABSTAIN: Council Members:
ABSENT: Council Members:

Scott Robertson, Mayor

ATTEST:

Reyna Rivera, City Clerk

City of Selma
2023 Lease Revenue Bonds
(Wastewater Collection Infrastructure Upgrade Projects)



Financing Schedule
(As of May 18, 2023)

Issuer: City of Selma (CITY)
Municipal Advisor: NHA Advisors (MA)
Bond & Disclosure Counsel: Norton Rose Fulbright (BC/DC)
Underwriter: Oppenheimer & Co. (UW)
Trustee: U.S. Bank (TR)

May 2023							June 2023							July 2023							August 2023						
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6					1	2	3							1			1	2	3	4	5
7	8	9	10	11	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8	6	7	8	9	10	11	12
14	15	16	17	18	19	20	11	12	13	14	15	16	17	9	10	11	12	13	14	15	13	14	15	16	17	18	19
21	22	23	24	25	26	27	18	19	20	21	22	23	24	16	17	18	19	20	21	22	20	21	22	23	24	25	26
28	29	30	31				25	26	27	28	29	30		23/30	24/31	25	26	27	28	29	27	28	29	30	31		

Date	Activity	Participants
Week of May 8	Kickoff Meeting/Call to Discuss Proposed Financing	CITY/MA/BC
Wednesday, May 24	Agenda Deadline for June 5, 2023 City Council Meeting (Approve Plan of Finance and Appoint Finance Team)	ALL
Friday, May 26	Circulate First Drafts of Financing Documents (Base Legal Documents and Resolution)	BC
Monday, May 29	Memorial Day Holiday	ALL
Week of May 29	City Staff Provides FY 2022 Unaudited General Fund Estimates to Financing Team	CITY
Tuesday, May 30	Circulate First Draft of Preliminary Official Statement ("POS")	DC
Wednesday, May 31	Comments Due on First Drafts of Financing Documents	ALL
Thursday, June 1	Comments Due on First Draft of POS	ALL
Friday, June 2	Circulate Second Drafts of Financing Documents	BC
Friday, June 2	Circulate Draft Staff Report for June 19, 2023 City Council Meeting	MA
Monday, June 5	Circulate Second Draft of POS	DC
Monday, June 5	City Council Meeting (Approve Plan of Finance and Appoint Finance Team)	CITY

Date	Activity	Participants
Tuesday, June 6	Comments Due on Second Drafts of Financing Documents and POS	ALL
Tuesday, June 6	Comments Due on Draft Staff Report for June 19, 2023 City Council Meeting	ALL
Wednesday, June 7	Circulate Agenda Drafts of Financing Documents and POS	BC/DC
Wednesday, June 7	Agenda Deadline for June 19, 2023 City Council Meeting (Staff Report and Financing Documents)	ALL
Friday, June 9	Circulate First Draft of Credit Rating Presentation	MA
Tuesday, June 13	Submit Credit Package to Rating Agency [and Bond Insurers]	MA
Friday, June 16	Circulate Second Draft of Credit Rating Presentation	MA
Monday, June 19	City Council Approval of Financing	CITY
Tuesday, June 20	Credit Rating Prep Call	CITY/MA
June 21-June 23	Credit Rating Presentation	ALL
Wednesday, June 28	Rating Due	MA
Thursday, June 29	[Bond Insurance Bids Due; Bond Insurer Selected]	CITY/MA
Thursday, June 29	Circulate Draft POS with Rating [and Insurance Language]	DC
June 29-30	Due Diligence Call	ALL
Friday, June 30	Final Comments Due on POS	ALL
Friday, June 30	Release POS to Underwriter	DC
Tuesday, July 4	Independence Day Holiday	ALL
Wednesday, July 12	Pre-Pricing Call	CITY/UW/MA
Thursday, July 13	Price Bonds	CITY/UW/MA
Thursday, July 13	Circulate Draft Final Official Statement (“FOS”)	DC
Friday, July 14	Circulate Draft Closing Documents	BC
Friday, July 14	Comments Due on Draft FOS	ALL
Monday, July 17	Comments Due on Closing Documents	ALL
Tuesday, July 18	Release FOS to Underwriter	DC
July 18-21	Execute Closing Documents	ALL
Monday, July 24	Pre-Closing	ALL
Tuesday, July 25	Closing	ALL

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

June 5, 2023

ITEM NO: 12.

SUBJECT: Consideration of a Resolution Approving the Local Road Safety Plan 2023 Update to Include Current Traffic Incidents

BACKGROUND: The Council previously approved the Local Road Safety Plan (“LRSP”) on February 22, 2022 in Resolution No. 2022-14R. The LRSP was prepared in conjunction with the Fresno Council of Governments (“COG”) as a Multijurisdictional Local Road Safety Plan (“MLRSP”) completed by Kittelson & Associates, Inc. (“Kittelson”) and Toole Design Group (“TDG”). The LRSP utilized available crash data between 2015 and 2019.

It was recommended at time of the previous approval of the LRSP that the City perform periodic updates, as feasible, to utilize more current crash data and performance measures.

DISCUSSION: City Staff has collected crash data incidents from the Statewide Integrated Traffic Records System (SWITRS) and City of Selma Police Department vehicle incident reports through February 2023.

This update follows the same analysis approach described in Section 1.0 of the MLSRP. The same spatial analysis was used to determine if accident locations were to be counted towards a specific intersection or segment. Additionally, the same analysis method of calculating Equivalent Property Damage Only (“EPDO”) was utilized to generate crash severity scores, which are then annualized to determine final crash severity scores.

The updated priority tables are only a supplement to the original MLRSP. The original priority tables in Section 11 of the MLRSP should still be considered in decisions regarding intersection and segment safety improvements. The original priority tables still provide historical data on priority locations regarding severe and fatal accidents. Utilizing the same methodology and analysis as the LRSP Report prepared by Kittelson and TDG, City Staff has identified additional Priority Locations based on crash severity scores.

By including this update with refreshed priority tables, it will allow staff to pursue funding to construct improvement projects based on the most current incident reports available.

FISCAL IMPACT: None.

RECOMMENDATION: Staff recommends Council adopt a Resolution to include the updated Priority Intersections and Road Segments from this LRSP Update as an Addendum to the LRSP Approved by Resolution 2022-14R.

RESOLUTION NO. 2023-__

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF SELMA, CALIFORNIA
APPROVING THE UPDATE TO THE LOCAL ROAD SAFETY PLAN**

WHEREAS, The City Council adopted the Local Road Safety Plan (“LRSP”) in Resolution 2022-14R on February 22, 2022; and,

WHEREAS, City Staff has collected and analyzed updated incident reports and crash data through February 2023; and,

WHEREAS, Utilizing the same methodology and analysis as the initial LRSP Staff has prepared the Local Road Safety Plan 2023 Update report with updated Priority Locations for consideration of improvements to improve safety.

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

1. The above recitals are true and correct;
2. The Local Road Safety Plan is amended to include the Local Road Safety Plan 2023 Update Report.
3. **Severability.** The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.
4. **Effective Date.** That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

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

LOCAL ROAD SAFETY PLAN

2023 UPDATE

DRAFT REPORT



Prepared By:

David Horn, City Engineer

Yamabe & Horn Engineering

5/17/2023

BACKGROUND

The Multijurisdictional Local Road Safety Plan (MLRSP) was initiated by the Fresno Council of Governments (Fresno COG) and completed by Kittelson & Associates, Inc. (Kittleson) and Toole Design Group (TDG) to enable ten of the COG's local jurisdiction partners to prepare for their first local road safety plans. The City of Selma is one of those partners and its section is included in Section 11 of the MLRSP. The MLRSP was published in January 2022 and incorporated 5 years of crash data from 2015 to 2019.

CITY RESOLUTION

The Council adopted Resolution 2022-14R to approve the MLRSP as the City's Local Road Safety Plan (LRSP). The Resolution and adoption of the LRSP increased the City's eligibility for various transportation funding grants and provided additional guidance for the development of safer streets and roads.

PROPOSED UPDATE

The need for this update arose from concerns of residents and staff regarding severe and fatal accidents beyond the year 2019 that have occurred outside of the original top 20 priority locations. By request of the City Manager, Yamabe & Horn Engineering provided an update on the City's top 20 priority locations based on crash severity scores found on Table 75 of the MLRSP by incorporating the most recent crash data available in a 5-year period from 2018 to 2023. At the time of this report, incidents through March 2023 were the latest accident reports available by SWITRS and City of Selma Police Department.

METHODOLOGY

This update follows the same analysis approach described in Section 1.0 of the MLRSP. The same spatial analysis was used to determine if accident locations were to be counted towards a certain intersection or segment. Additionally, the same analysis method of calculating Equivalent Property Damage Only (EPDO) to generate crash severity scores and annualized by dividing the score by the number of years of crash data incorporated was used resulting in the final crash severity scores found in Table 75a, Table 77a, and Table 78a of this report. An incident location map and heat map have also been developed and included with this update.

It should be noted that the updated priority tables of this report are only a supplement to the original MLRSP. The original priority tables found in Section 11 of the MLRSP should still be considered in decisions regarding intersection and/or segment safety improvements. The original priority tables still provide historical data on priority locations regarding severe and fatal accidents. For example, the original Table 75 of the MLRSP shows the segment of Floral Avenue from West of De Wolf Avenue to East of Leonard Avenue as priority 2 which includes 2 cases of fatal accidents. The updated table 75a does not have this segment in the top 20 priority list which indicates that less severe accidents (if any) have only occurred in this segment in the recent 5 year period from 2018 to 2023. If no safety improvements have been completed on this segment of Floral Avenue since the publication of the original MLRSP, then safety improvements should still be considered to address the possibility of future fatal or severe accidents.

RECOMMENDATION

It is our recommendation that the Council adopt a Resolution to include the updated Priority Intersections and Road Segments from this LRSP Update as an Addendum to the LRSP Approved by Resolution 2022-14R. By including this update, it will allow staff to pursue funding and proposed traffic improvement projects based on the most current incident reports available.

Table 75a. Updated Top 20 Locations Based on Crash Severity Score

#	Location	Control Type	Crash Severity Score	Total Number of Crashes	Severity				
					Fatal	Severe Injury	Other Visible Injury	Complaint of pain	PDO
1	MCCALL AVE & GOLDRIDGE ST	Unsignalized	77.51	4	0	2	0	1	1
2	MCCALL AVE & HICKS AVE	Unsignalized	73.63	3	1	1	0	0	1
3	FLORAL AVE FROM WEST OF DE WOLF AVE TO EAST OF LEONARD AVE	Segment	70.02	8	2	0	1	1	4
4	MOUNTAIN VIEW AVE FROM WEST OF MCCALL AVE TO EAST OF MCCALL AVE	Segment	68.40	5	1	1	1	0	2
5	WHITSON ST & GAITHER ST	Unsignalized	40.88	5	1	0	0	2	2
6	SECOND ST & YOUNG ST	Unsignalized	40.06	6	0	1	0	1	4
7	FLORAL AVE & FRONT ST	Unsignalized	39.86	5	1	0	0	1	3
8	THOMPSON AVE & FRONT ST	Unsignalized	39.46	3	0	1	0	1	1
9	MITCHELL AVE & NELSON BLVD	Unsignalized	38.65	4	1	0	0	0	3
10	MCCALL AVE & VALLEY VIEW AVE	Unsignalized	38.45	3	0	1	0	0	2
11	THOMPSON AVE & NEBRASKA AVE	Unsignalized	38.45	3	0	1	0	0	2
12	FLORAL AVE & A ST	Unsignalized	38.08	3	1	0	0	1	1
13	WRIGHT ST & ASPEN ST	Unsignalized	38.05	1	0	1	0	0	0
14	WRIGHT ST & NORTH HILL ST	Unsignalized	38.05	1	0	1	0	0	0
15	HIGHLAND AVE & ARRANTS ST	Unsignalized	37.89	2	0	1	0	1	0
16	MOUNTAIN VIEW FROM EAST OF MCCALL AVE TO WEST OF STATE ROUTE 99	Segment	37.29	15	1	0	4	1	9
17	CA-99 SB OFFRAMP & MOUNTAIN VIEW AVE & VAN HORN AVE	Unsignalized	37.10	3	0	1	0	0	2
18	THOMPSON & LEWIS	Unsignalized	36.72	1	0	1	0	0	0
19	HIGHLAND AVE FROM NEBRASKA AVE TO ROSE AVE	Segment	36.58	7	1	1	0	3	2
20	WHITSON ST FROM CINEMA WY TO FRONT ST	Segment	35.07	2	1	0	1	0	0

Table 77a. Updated Priority Locations with Collision Type based on Top 3 Fatal/Severe Injury Collision Types

#	Location	Control Type	Crash Severity Score	Total Number of Crashes	Primary Collision Factor			
					Vehicle/Ped	Rear End	Hit Object	Other*
1	MCCALL AVE & GOLDRIDGE ST	Unsignalized	77.51	4	0	3	1	0
2	MCCALL AVE & HICKS AVE	Unsignalized	73.63	3	1	0	0	2
3	FLORAL AVE FROM WEST OF DE WOLF AVE TO EAST OF LEONARD AVE	Segment	70.02	8	2	3	1	2
4	WHITSON ST & GAITHER ST	Unsignalized	40.88	5	2	0	1	2
5	SECOND ST & YOUNG ST	Unsignalized	40.06	6	0	6	0	0
6	FLORAL AVE & FRONT ST	Unsignalized	39.86	5	0	2	2	1
7	THOMPSON AVE & FRONT ST	Unsignalized	39.46	3	0	1	0	2
8	MITCHELL AVE & NELSON BLVD	Unsignalized	38.65	4	0	1	1	2
9	MCCALL AVE & VALLEY VIEW AVE	Unsignalized	38.45	3	1	1	0	1
10	THOMPSON AVE & NEBRASKA AVE	Unsignalized	38.45	3	1	1	0	1
11	FLORAL AVE & A ST	Unsignalized	38.08	3	0	2	0	1
12	WRIGHT ST & ASPEN ST	Unsignalized	38.05	1	1	0	0	0
13	WRIGHT ST & NORTHHILL ST	Unsignalized	38.05	1	0	1	0	0
14	HIGHLAND AVE & ARRANTS ST	Unsignalized	37.89	2	0	0	0	2
15	MOUNTAIN VIEW FROM EAST OF MCCALL AVE TO WEST OF STATE ROUTE 99	Segment	37.29	8	1	1	1	5
16	CA-99 SB OFFRAMP & MOUNTAIN VIEW AVE & VAN HORN AVE	Unsignalized	37.10	3	0	2	0	1
17	THOMPSON & LEWIS	Unsignalized	36.72	1	1	0	0	0
18	HIGHLAND AVE FROM NEBRASKA AVE TO ROSE AVE	Segment	36.58	4	1	3	0	0
19	WHITSON ST FROM CINEMA WY TO FRONT ST	Segment	35.07	2	0	1	0	1
20	S HIGHLAND AVE (ART GONZALES PKWY TO SR 99 NB ON RAMP)	Segment	34.55	7	0	2	4	1

*Other crashes include all crashes that are not coded as one of the top three collision types

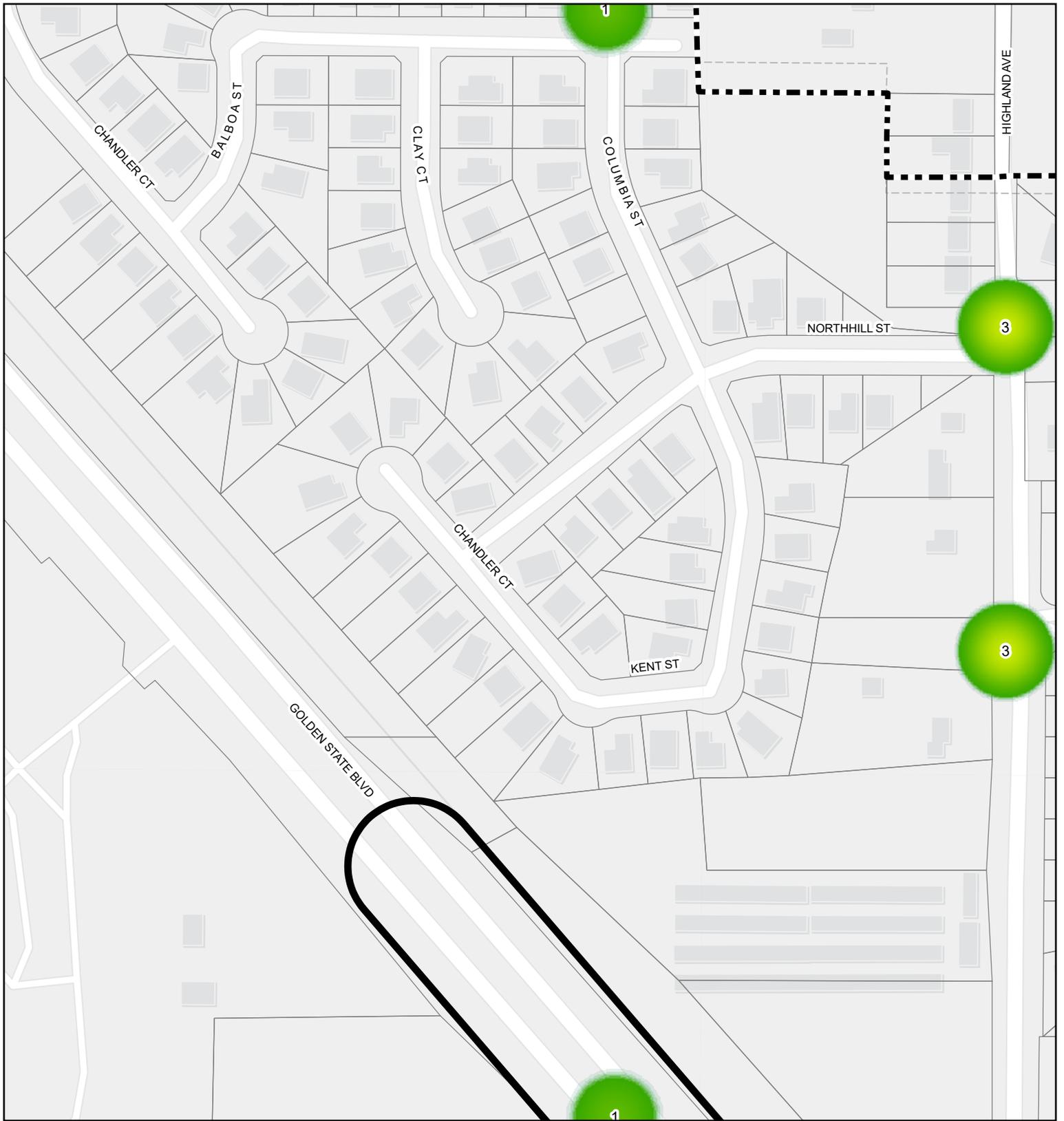
Note: Intersection and segment locations are both listed on this Table 77a for ease of use and reference. The equivalent tables in the MLRSP are Table 77 and Table 79 which separate intersections and segments respectively.

Table 78a. Priority Locations with Collision Type based on Top 3 Fatal/Severe Primary Collision Factors

#	Location	Control Type	Crash Severity Score	Total Number of Crashes	Primary Collision Type			
					Ped Violation	Auto Right of Way	DUI	Other*
1	MCCALL AVE & GOLDRIDGE ST	Unsignalized	77.51	4	0	0	1	3
2	MCCALL AVE & HICKS AVE	Unsignalized	73.63	3	0	5	0	2
3	FLORAL AVE FROM WEST OF DE WOLF AVE TO EAST OF LEONARD AVE	Segment	70.02	8	2	1	0	5
4	WHITSON ST & GAITHER ST	Unsignalized	40.88	5	1	0	2	2
5	SECOND ST & YOUNG ST	Unsignalized	40.06	6	0	3	0	3
6	FLORAL AVE & FRONT ST	Unsignalized	39.86	5	0	2	0	3
7	THOMPSON AVE & FRONT ST	Unsignalized	39.46	3	0	0	1	2
8	MITCHELL AVE & NELSON BLVD	Unsignalized	38.65	4	0	1	0	3
9	MCCALL AVE & VALLEY VIEW AVE	Unsignalized	38.45	3	0	0	1	2
10	THOMPSON AVE & NEBRASKA AVE	Unsignalized	38.45	3	1	0	1	1
11	FLORAL AVE & A ST	Unsignalized	38.08	3	0	1	0	2
12	WRIGHT ST & ASPEN ST	Unsignalized	38.05	1	0	0	0	1
13	WRIGHT ST & NORTH HILL ST	Unsignalized	38.05	1	0	1	0	0
14	HIGHLAND AVE & ARRANTS ST	Unsignalized	37.89	2	0	0	0	2
15	MOUNTAIN VIEW FROM EAST OF MCCALL AVE TO WEST OF STATE ROUTE 99	Segment	37.29	8	1	4	0	3
16	CA-99 SB OFFRAMP & MOUNTAIN VIEW AVE & VAN HORN AVE	Unsignalized	37.10	3	0	0	0	3
17	THOMPSON & LEWIS	Unsignalized	36.72	1	0	0	0	1
18	HIGHLAND AVE FROM NEBRASKA AVE TO ROSE AVE	Segment	36.58	4	1	0	1	2
19	WHITSON ST FROM CINEMA WY TO FRONT ST	Segment	35.07	2	0	0	1	1
20	S HIGHLAND AVE (ART GONZALES PKWY TO SR 99 NB ON RAMP)	Segment	34.55	4	0	0	2	2

*Other crashes include all crashes that are not coded as one of the top three collision types

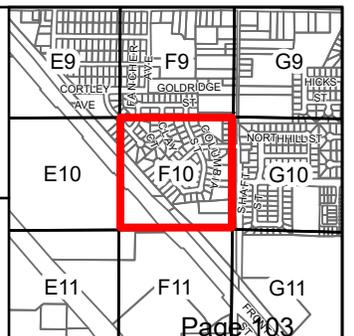
Note: Intersection and segment locations are both listed on this Table 77a for ease of use and reference. The equivalent tables in the MLRSP are Table 78 and Table 80 which separate intersections and segments respectively.



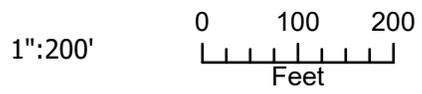
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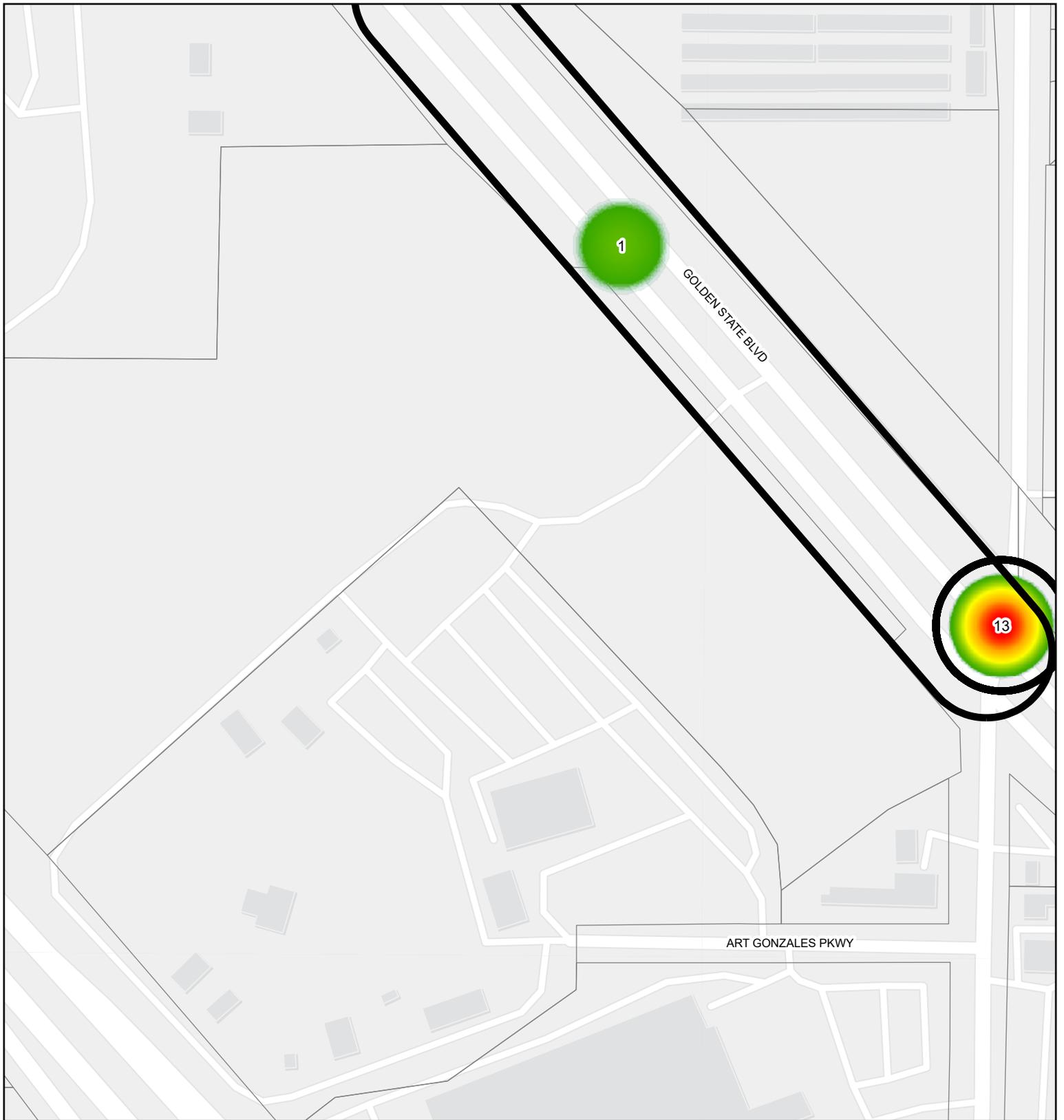
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- Parks

City of Selma
Top 20 Priority Intersections & Segments



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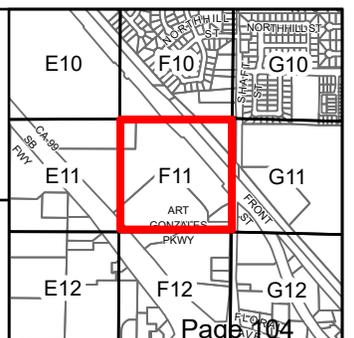


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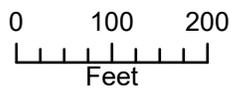
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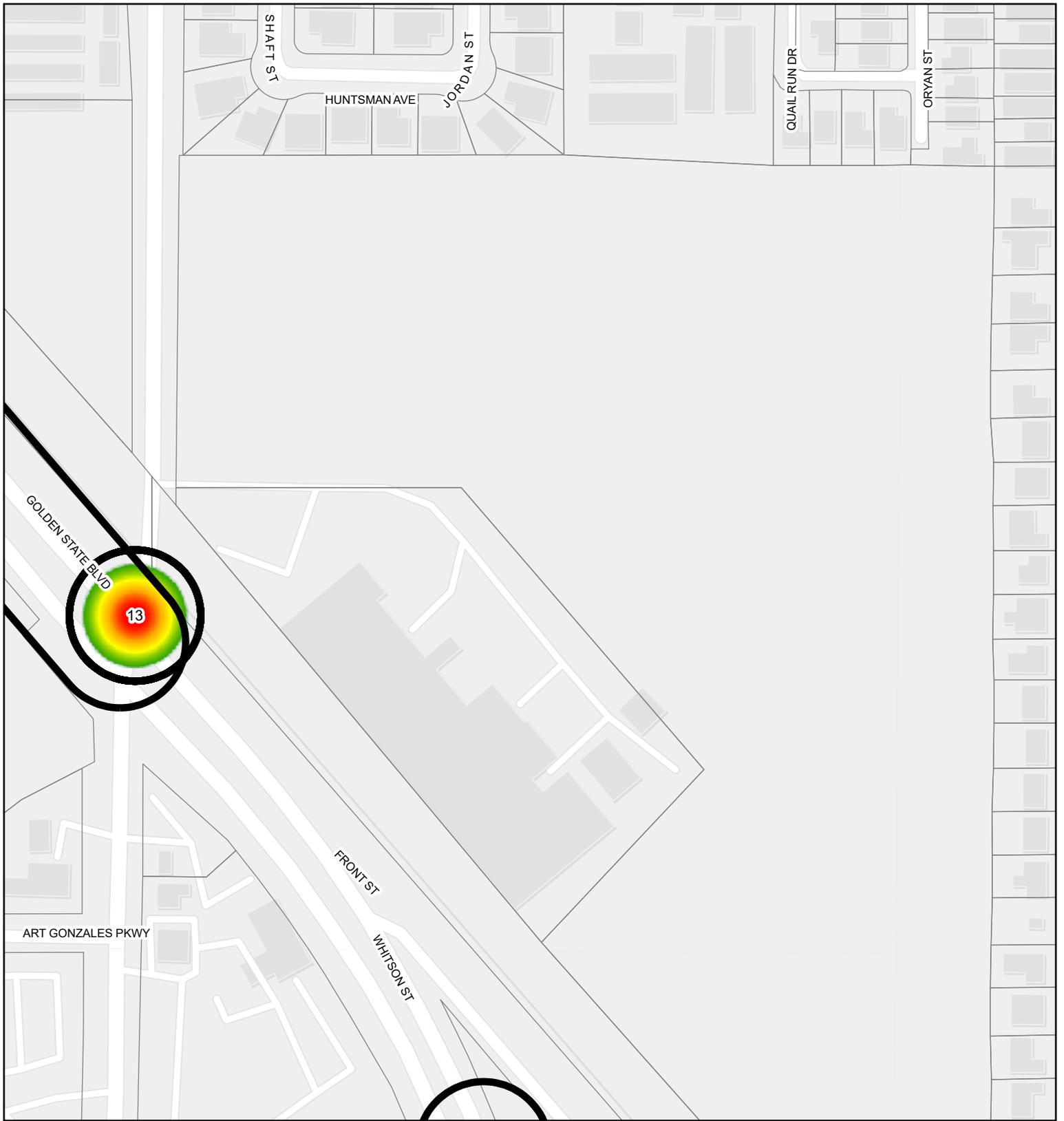
City of Selma
Top 20 Priority Intersections & Segments

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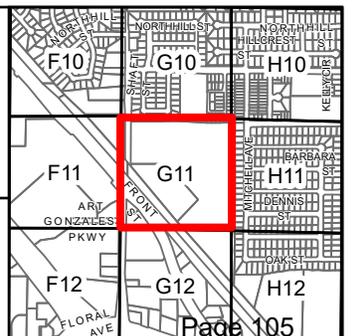




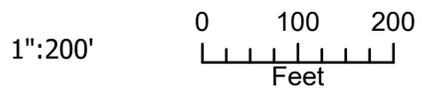
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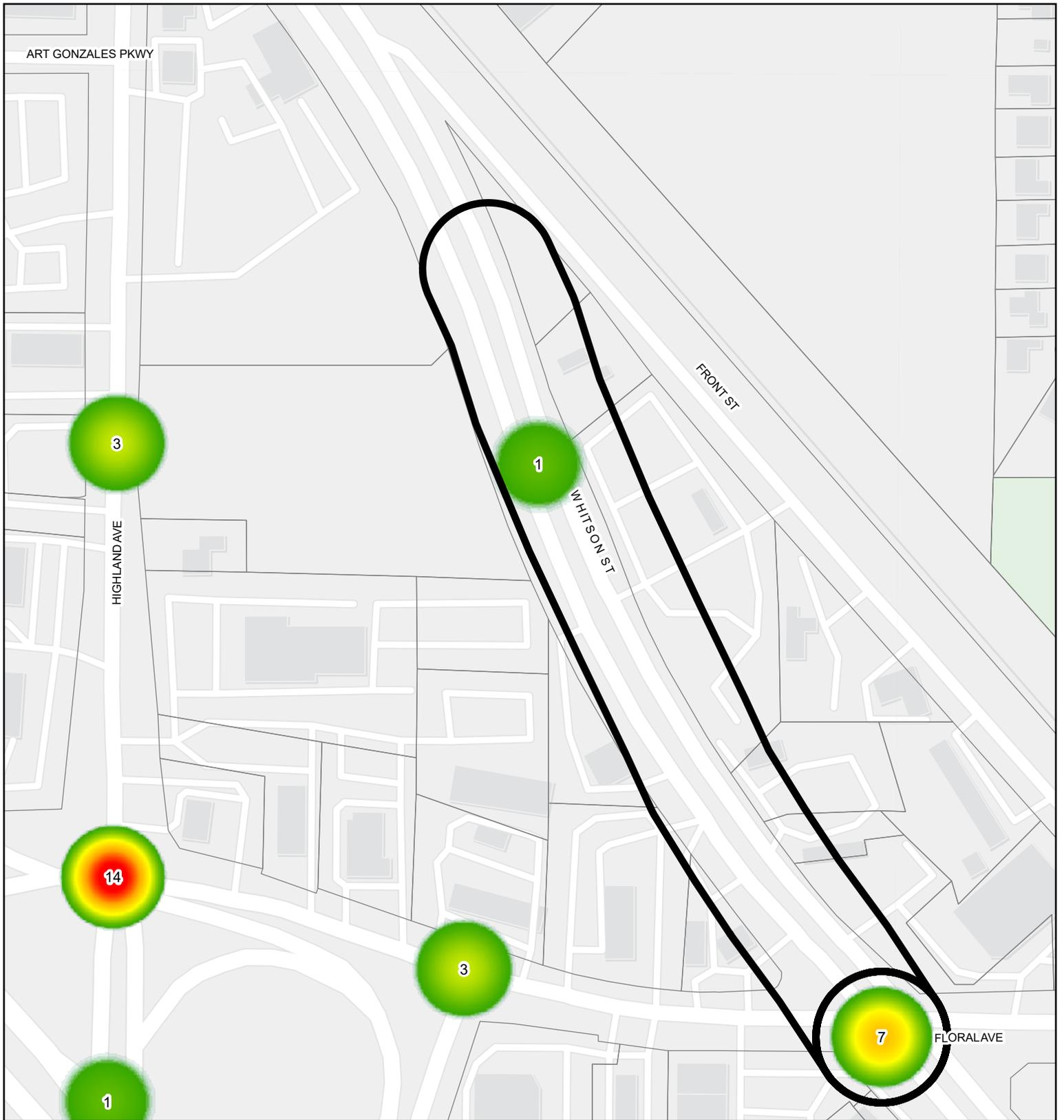
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Top 20 Priority Intersections & Segments



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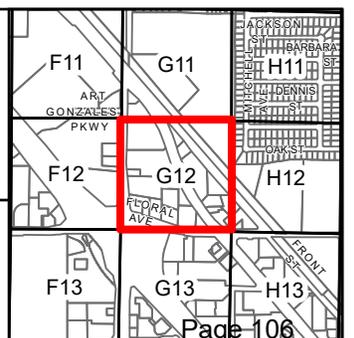


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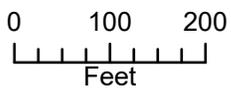
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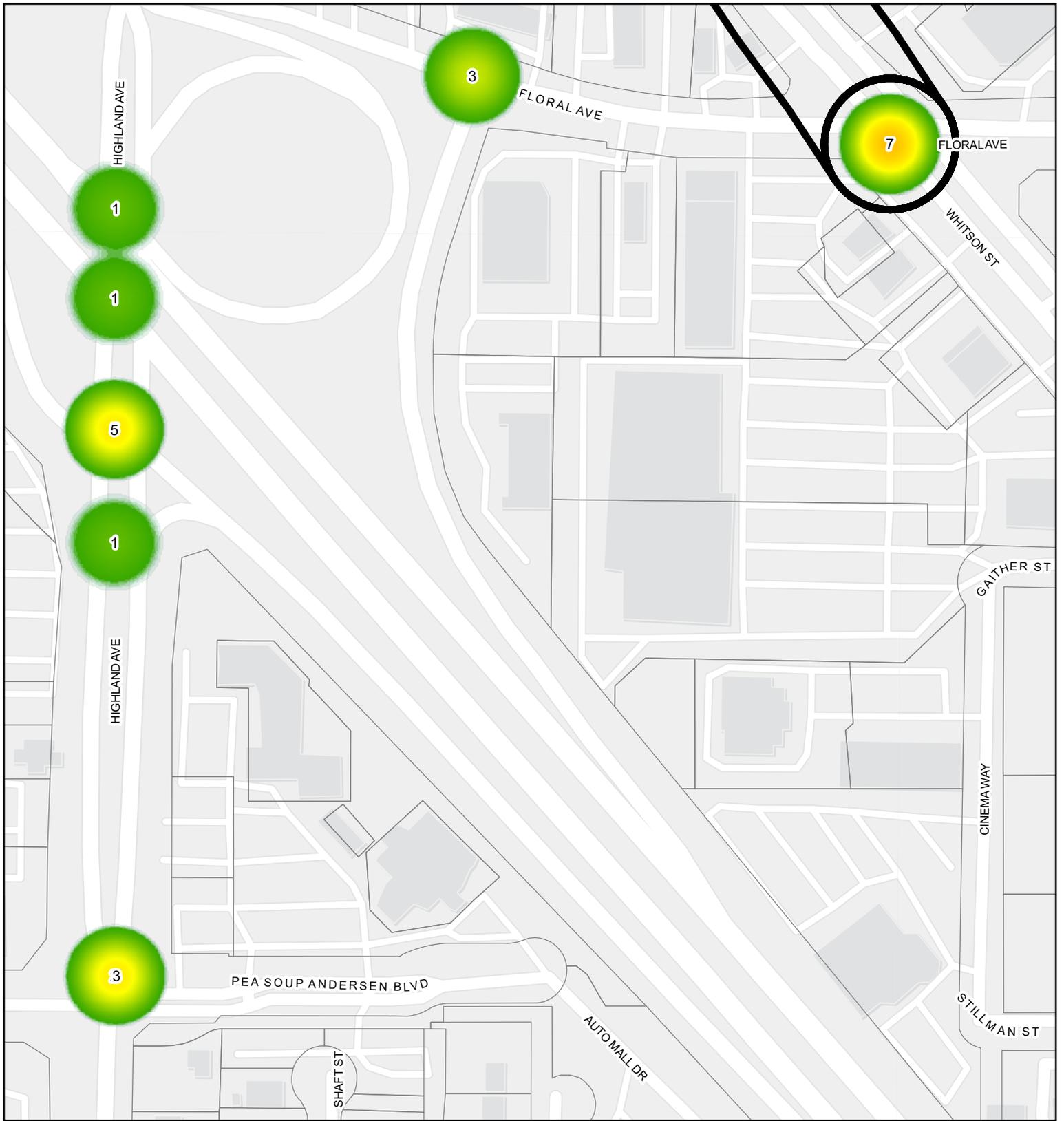
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Top 20 Priority
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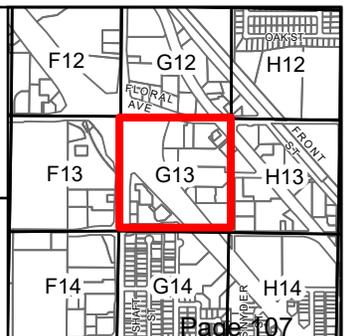
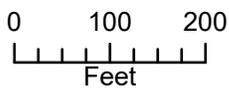
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City of Selma
Top 20 Priority
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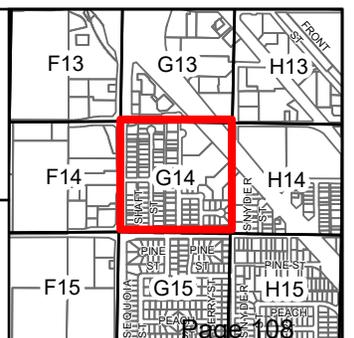
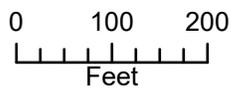
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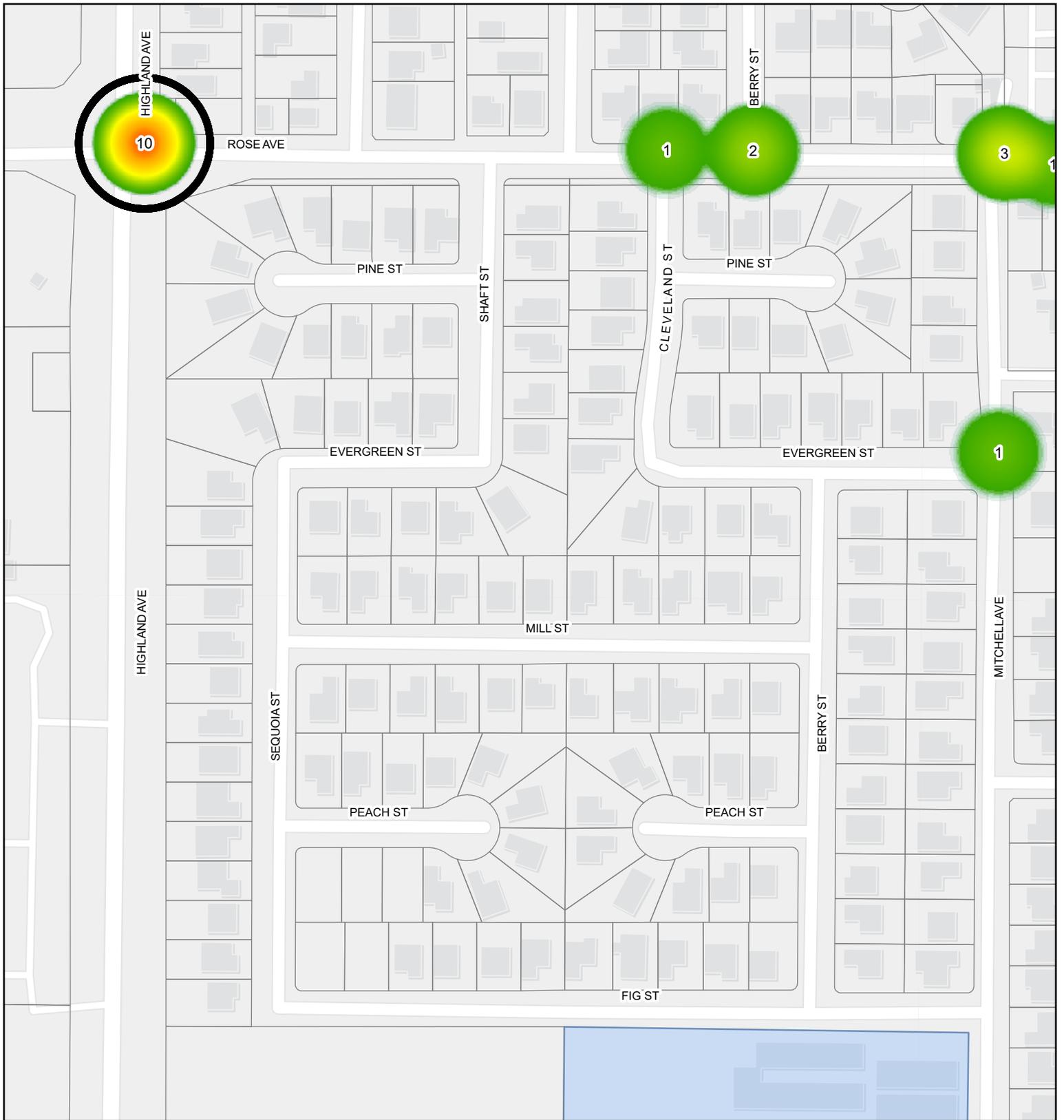
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City of Selma
Top 20 Priority
Intersections & Segments

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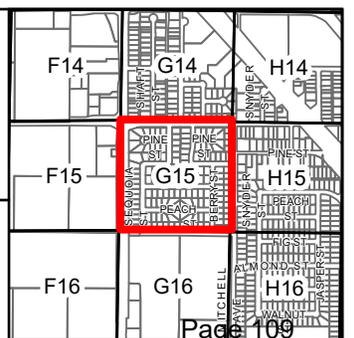




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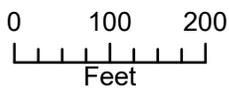
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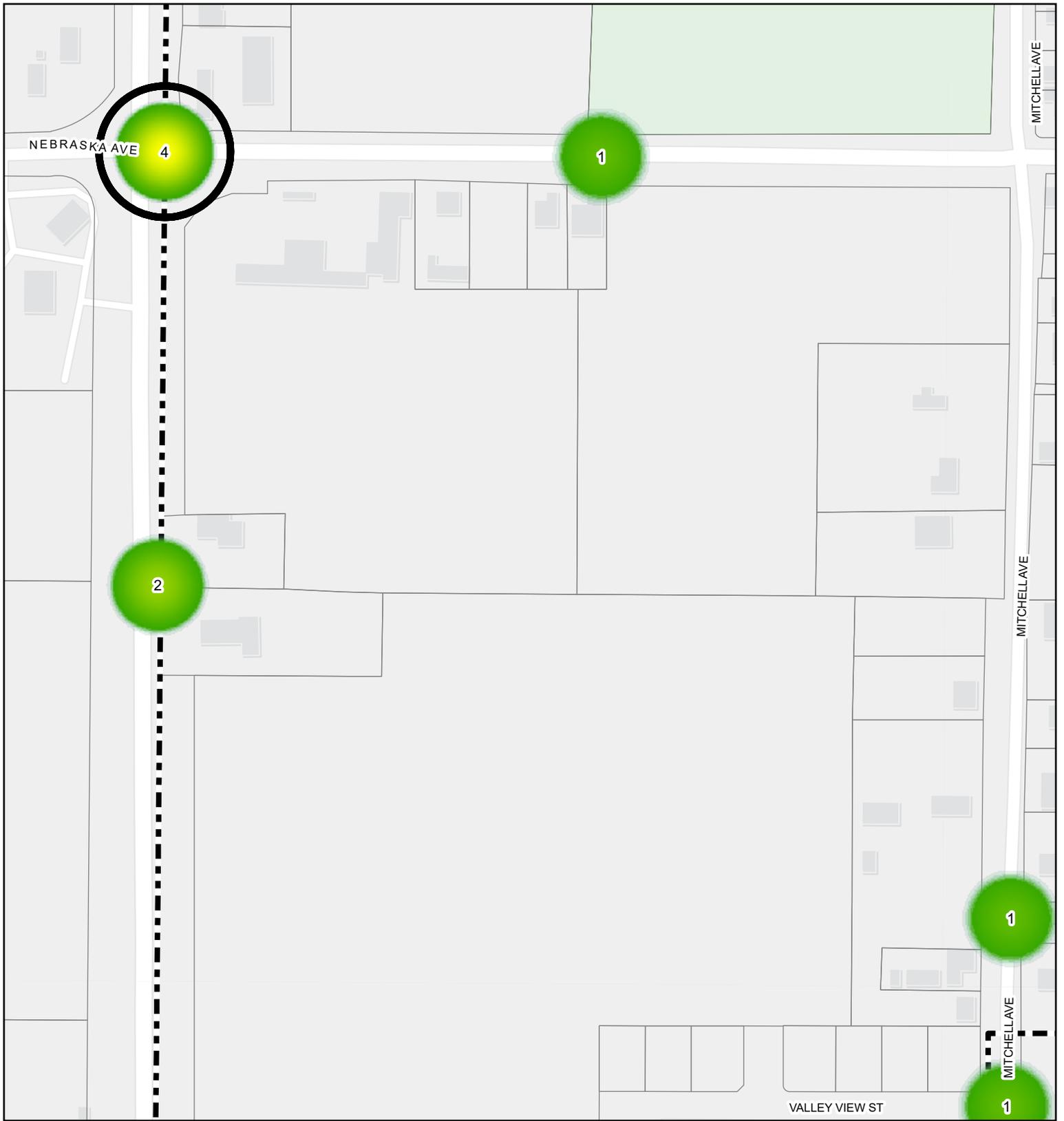
City of Selma
Top 20 Priority Intersections & Segments



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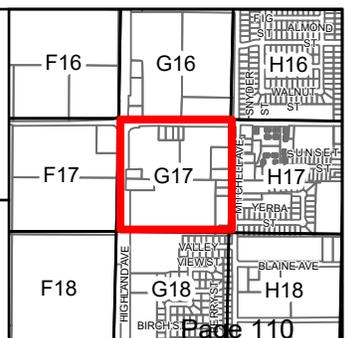
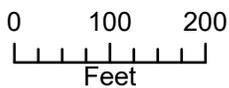
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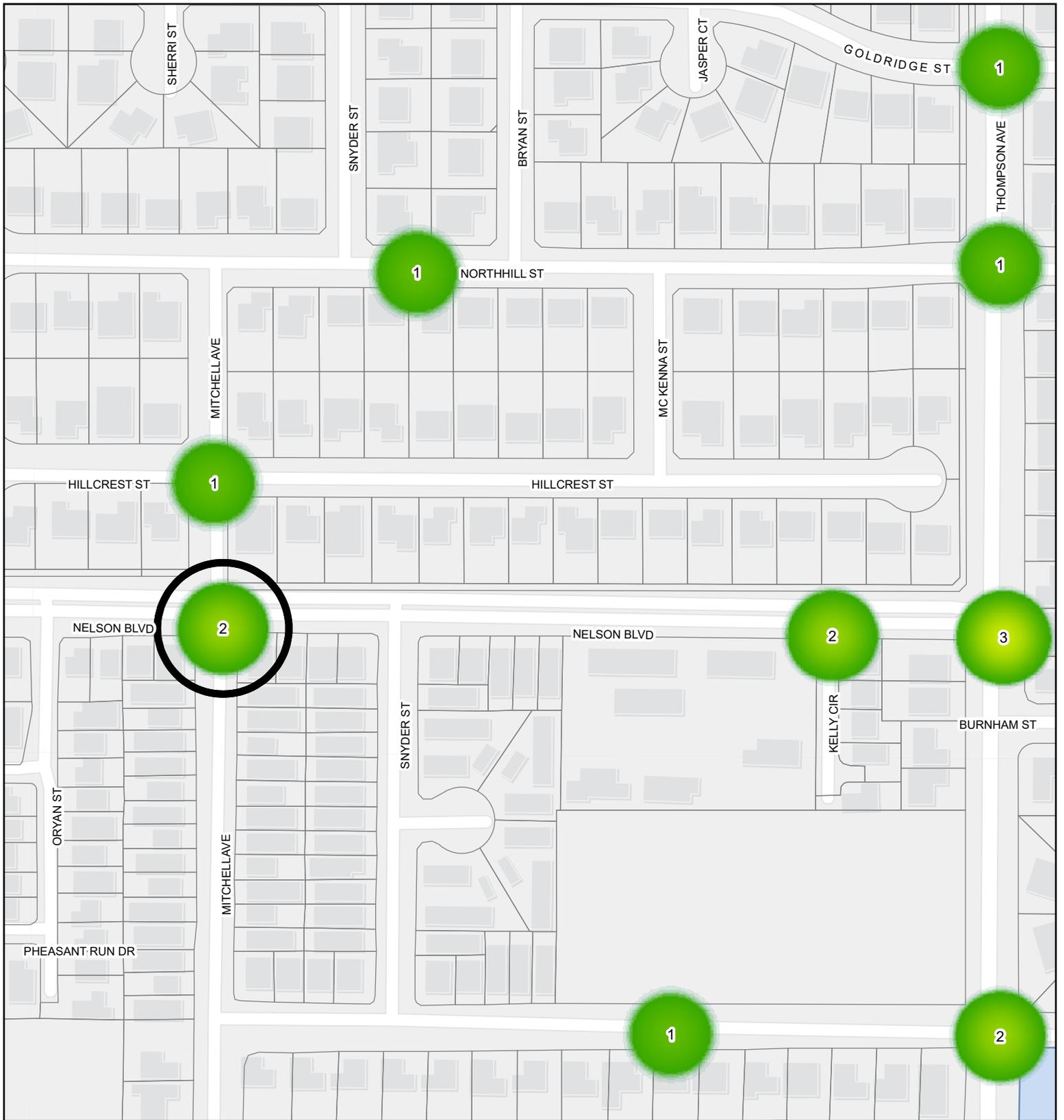
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City of Selma
Top 20 Priority
Intersections & Segments

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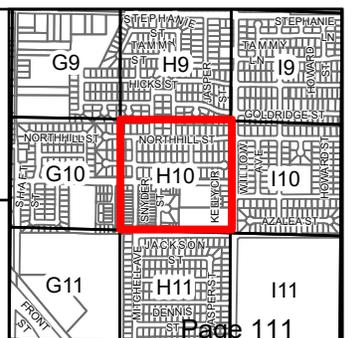




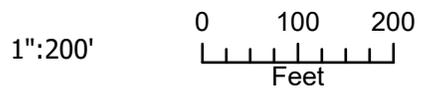
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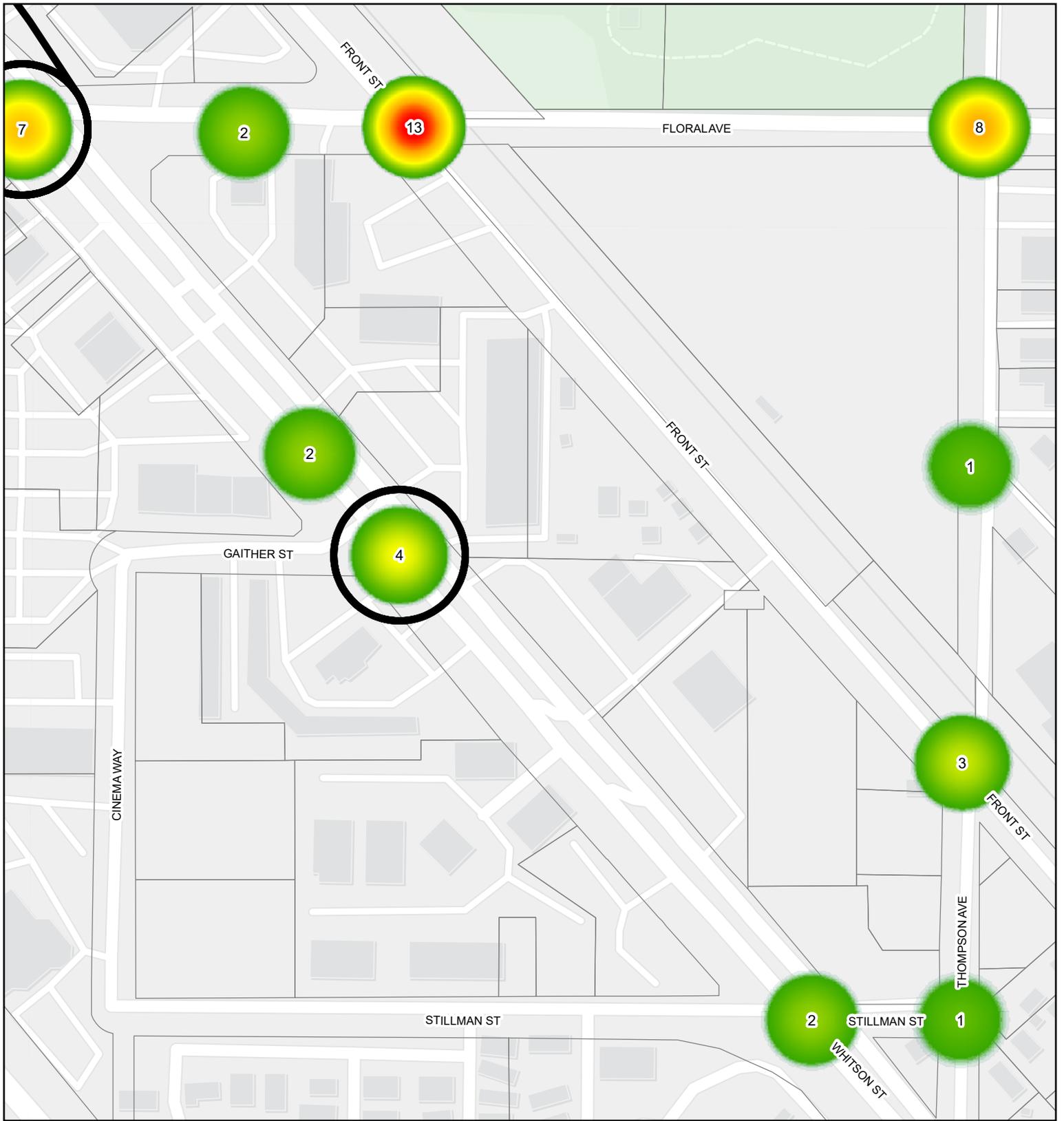
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**City of Selma
Top 20 Priority
Intersections & Segments**



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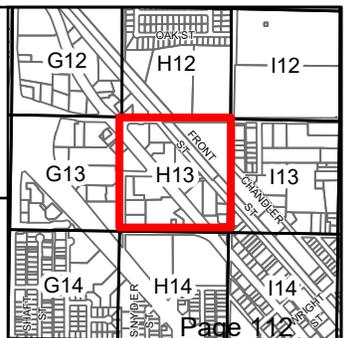


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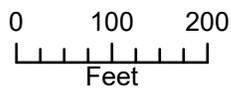
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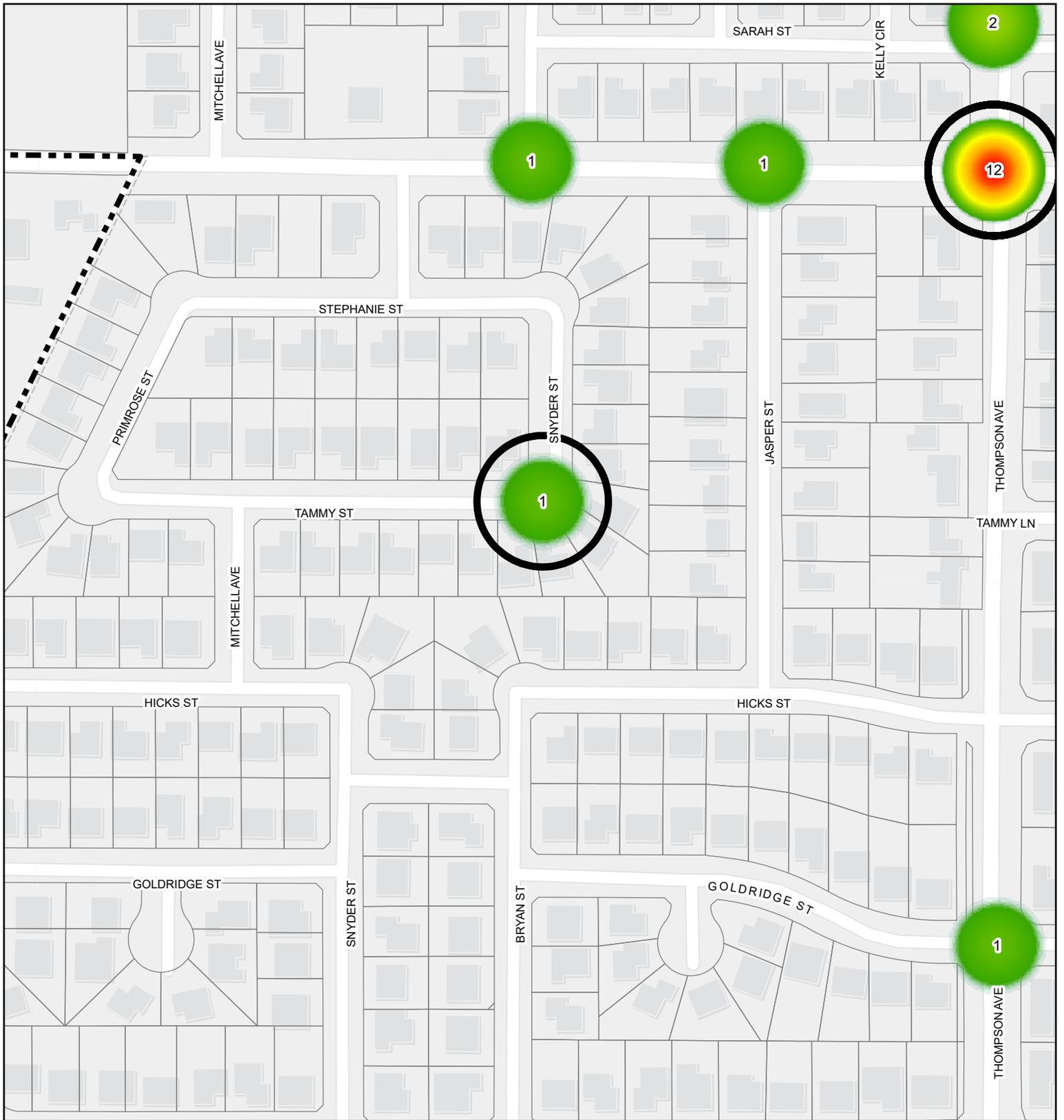
**City of Selma
Top 20 Priority
Intersections & Segments**

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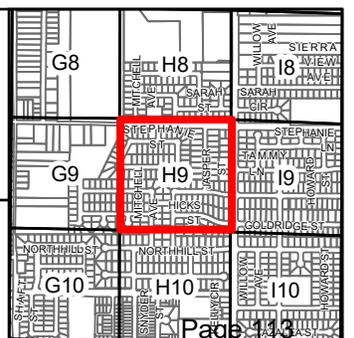
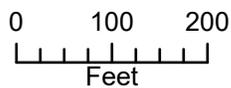
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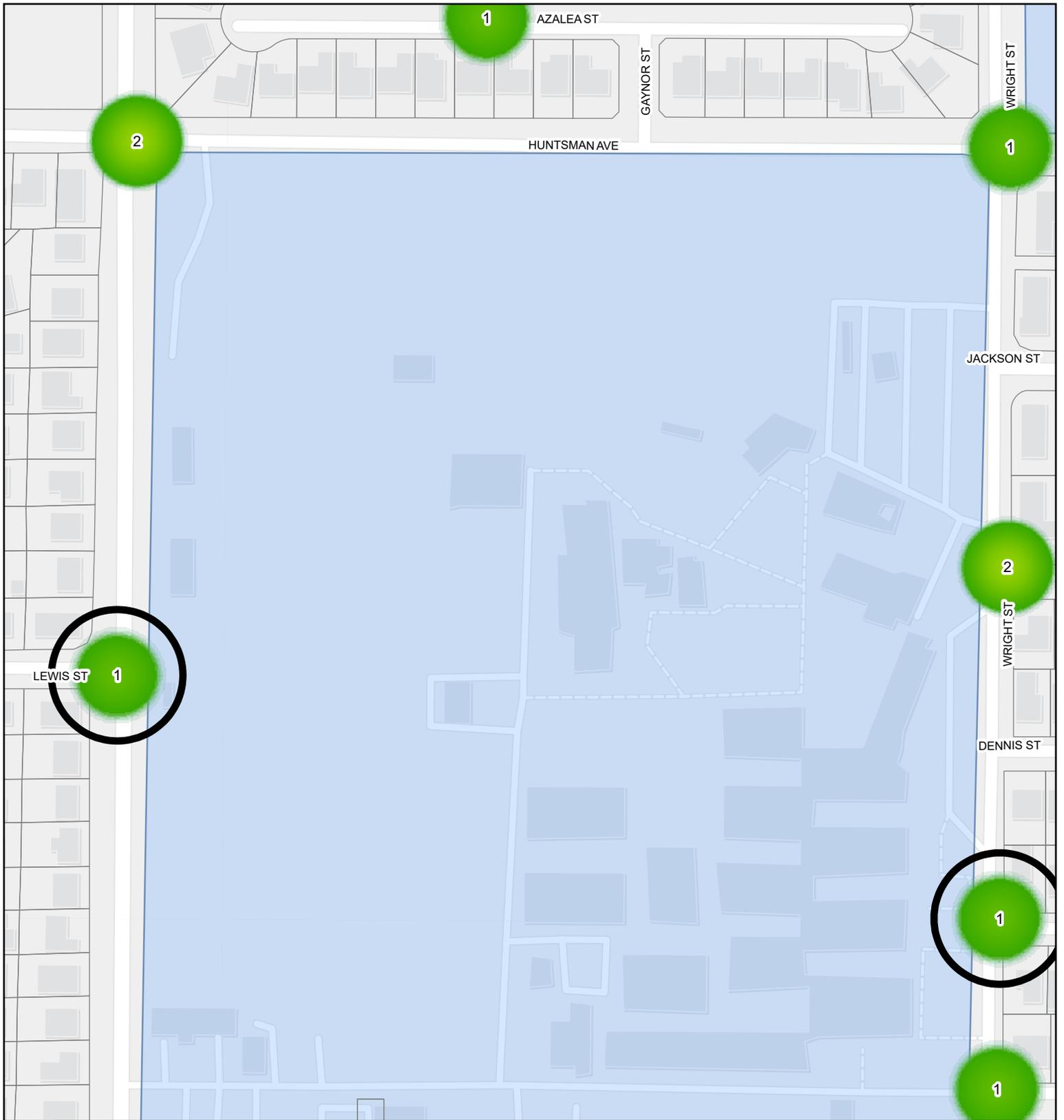
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City of Selma
Top 20 Priority
Intersections & Segments

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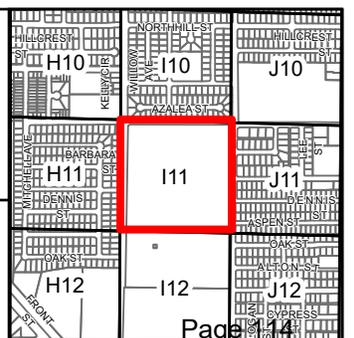


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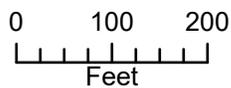
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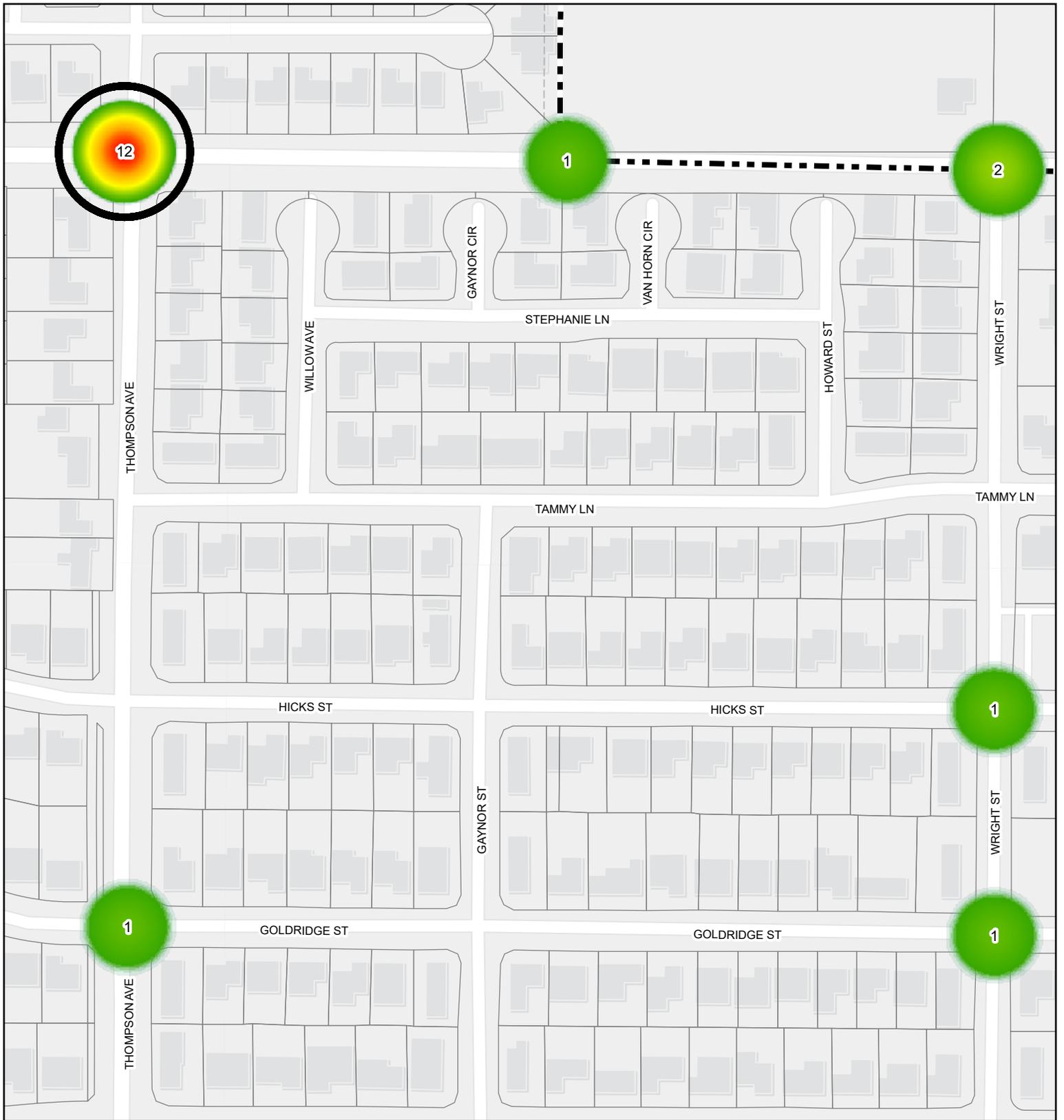
City of Selma
Top 20 Priority Intersections & Segments

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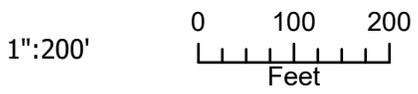
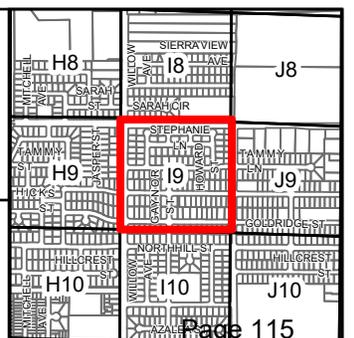
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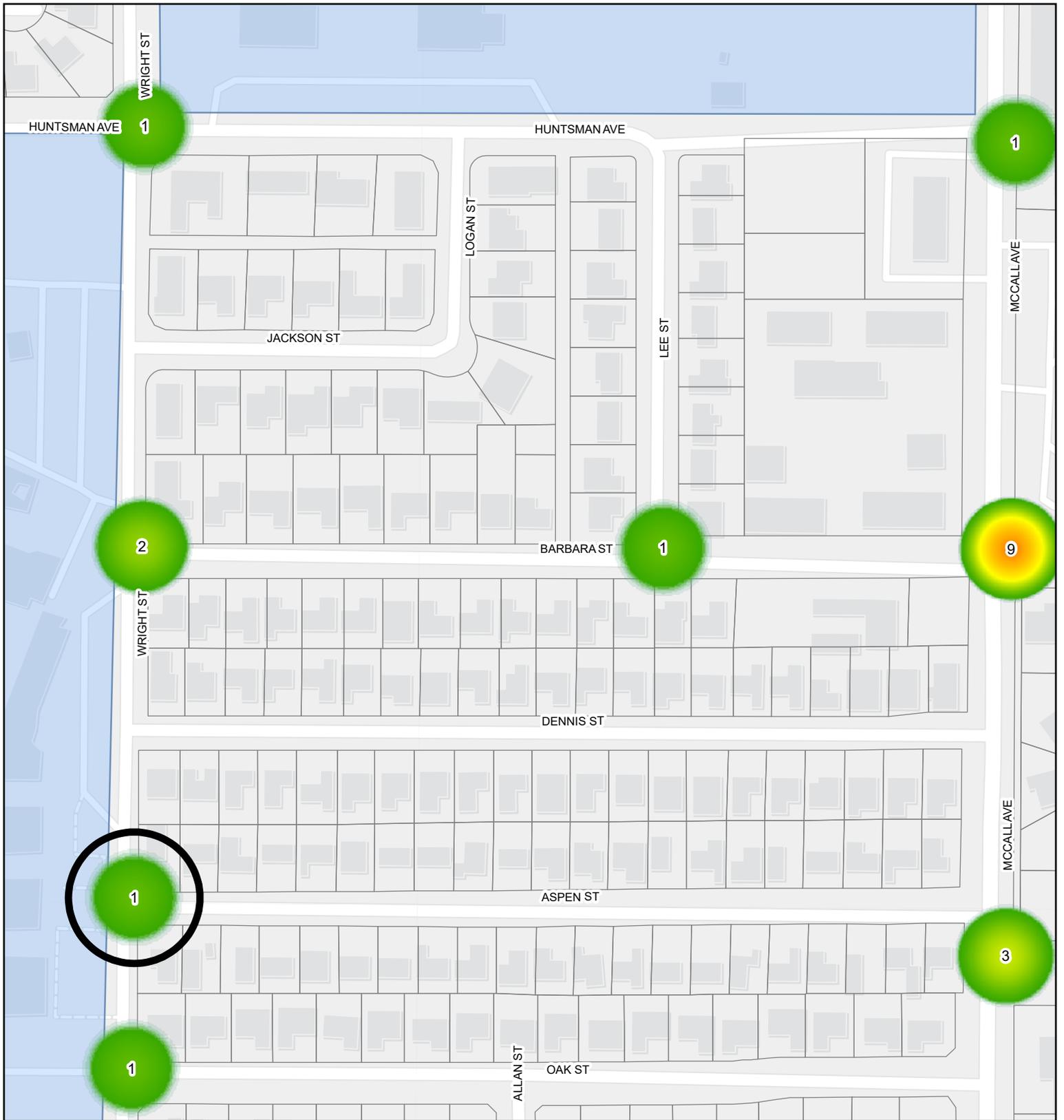




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City of Selma
Top 20 Priority Intersections & Segments





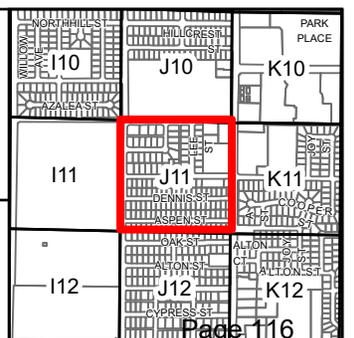
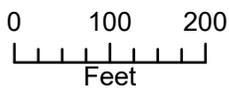
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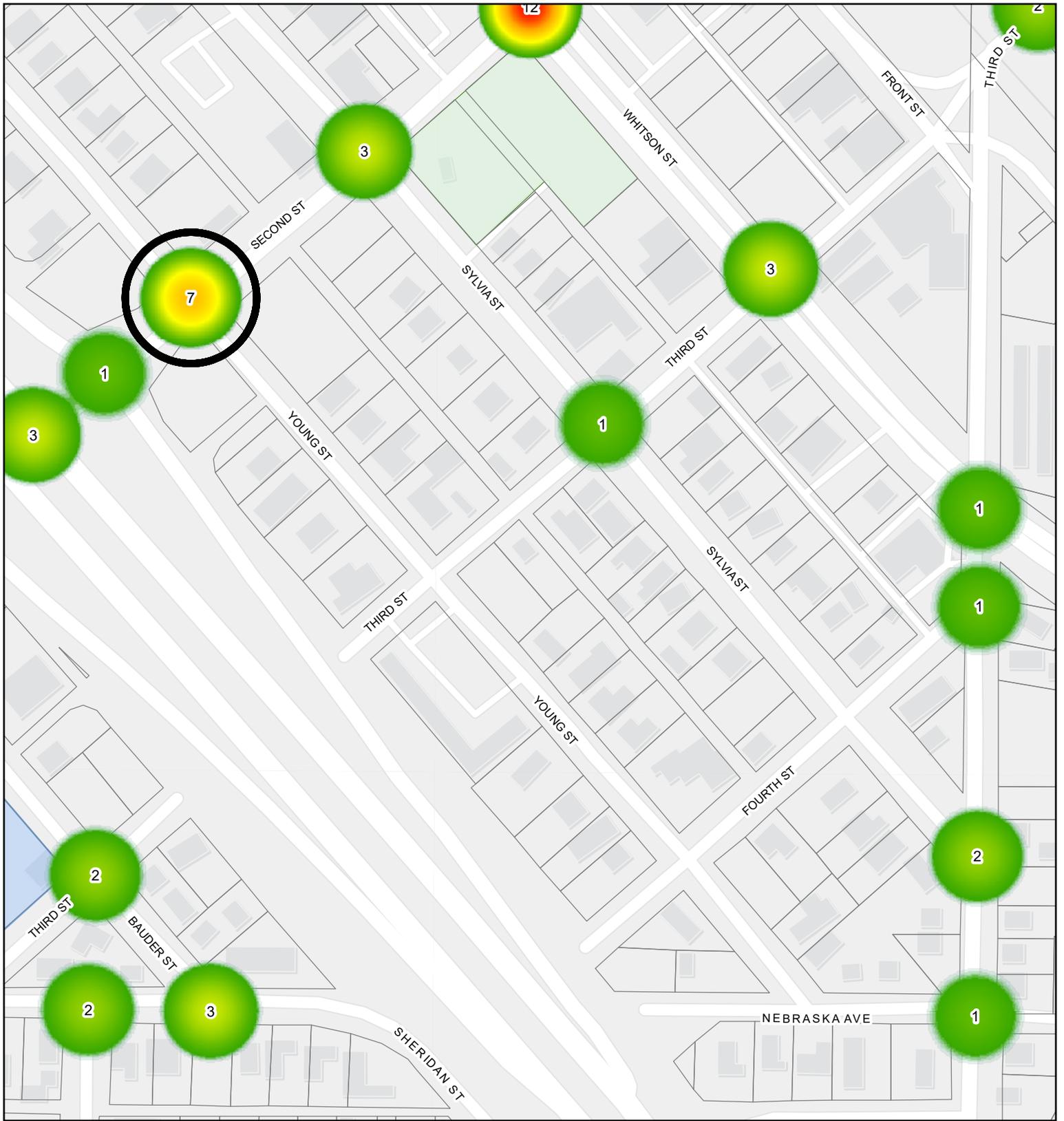
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City of Selma
Top 20 Priority Intersections & Segments

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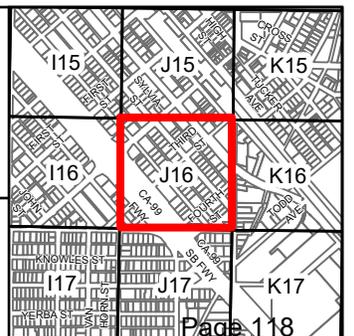


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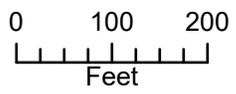
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- School
- Parks

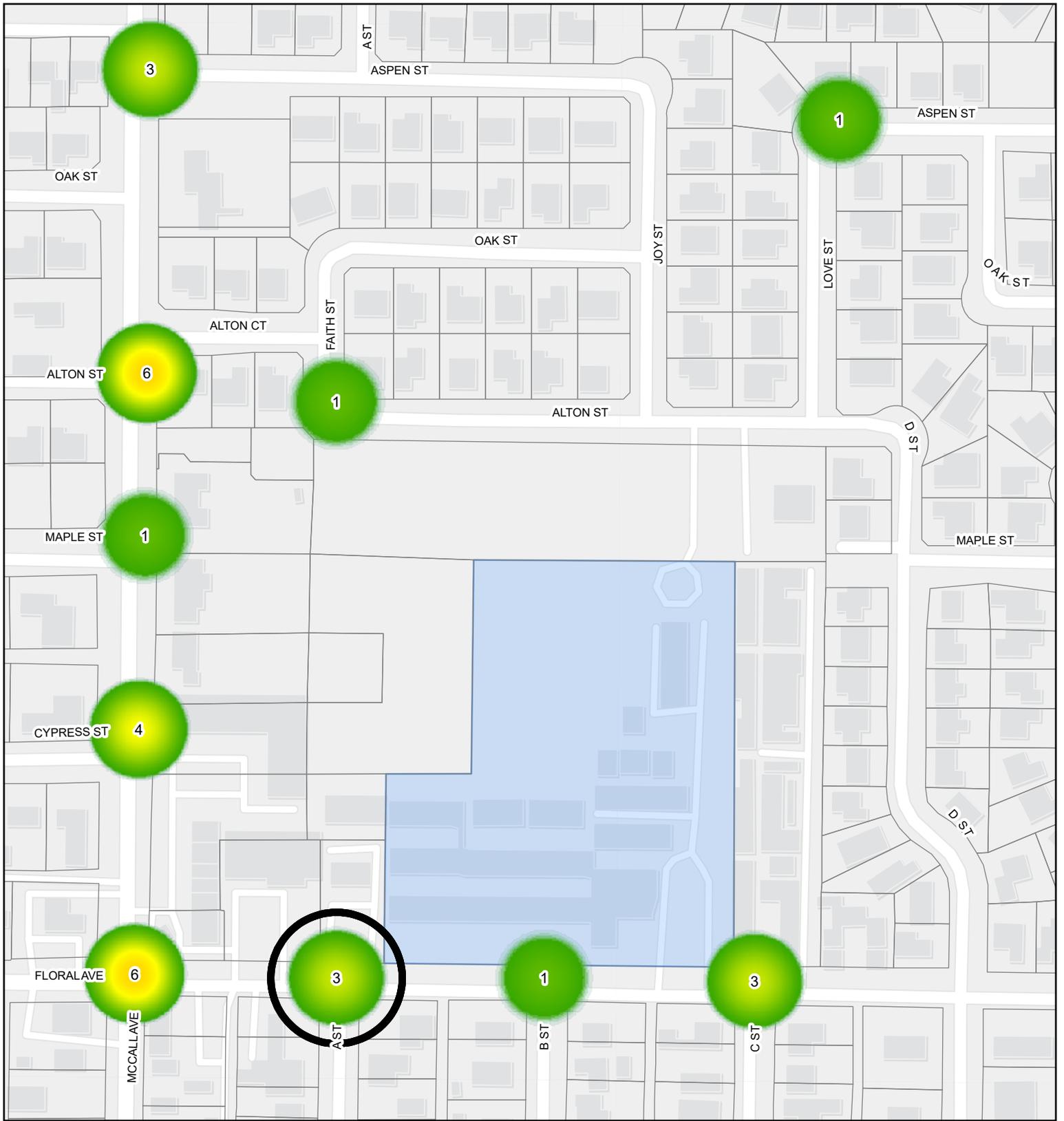
**City of Selma
Top 20 Priority
Intersections & Segments**

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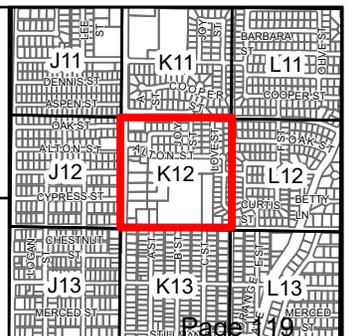
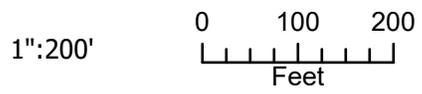


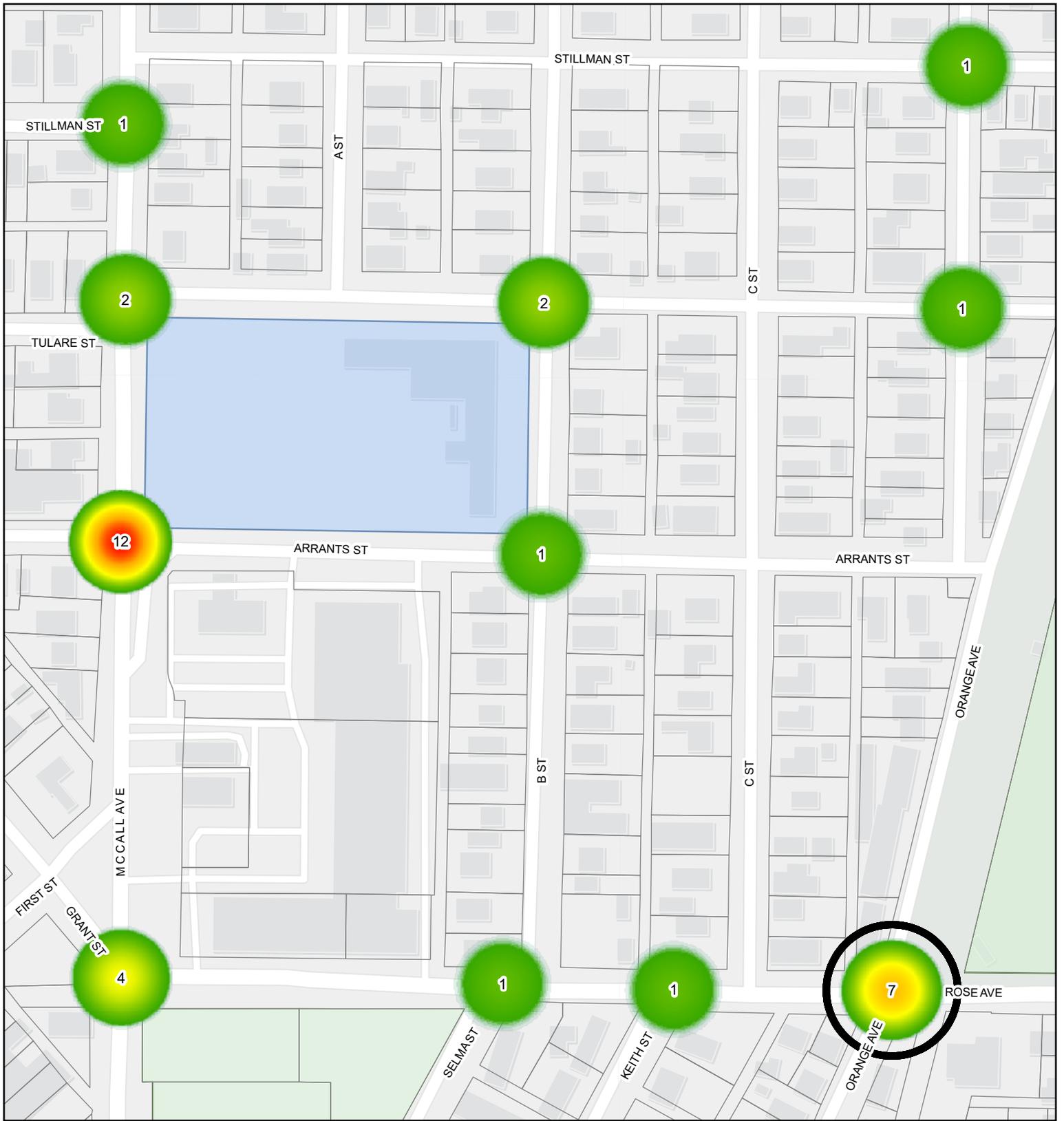
City of Selma
Top 20 Priority
Intersections & Segments

- Legend**
- Sparse Accident Occurances
 - Dense Accident Occurances
 - Priority Intersections & Segments
 - City Limits

- Sphere of Influence
- Parcels
- School
- Parks

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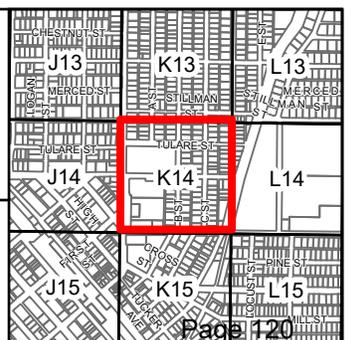


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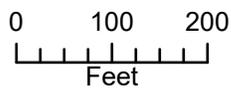
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-  Priority Intersections & Segments
-  City Limits
-  Sphere of Influence
-  Parcels
-  School
-  Parks

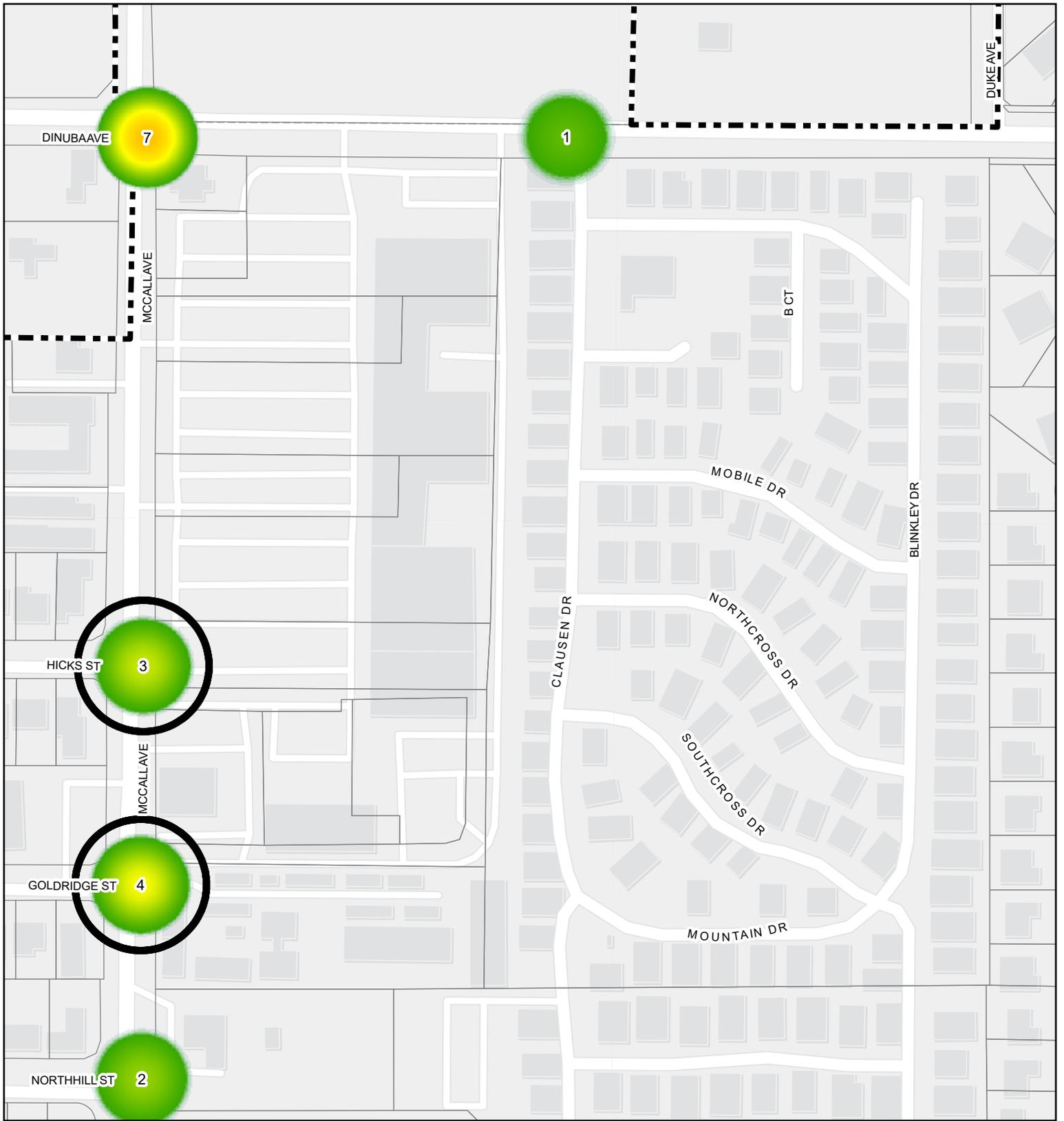
City of Selma
Top 20 Priority
Intersections & Segments

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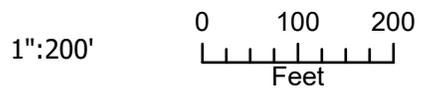
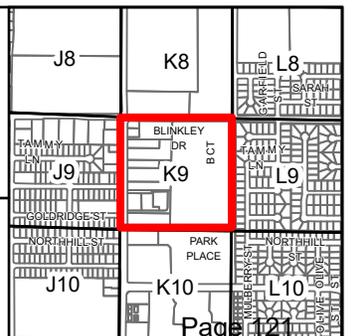


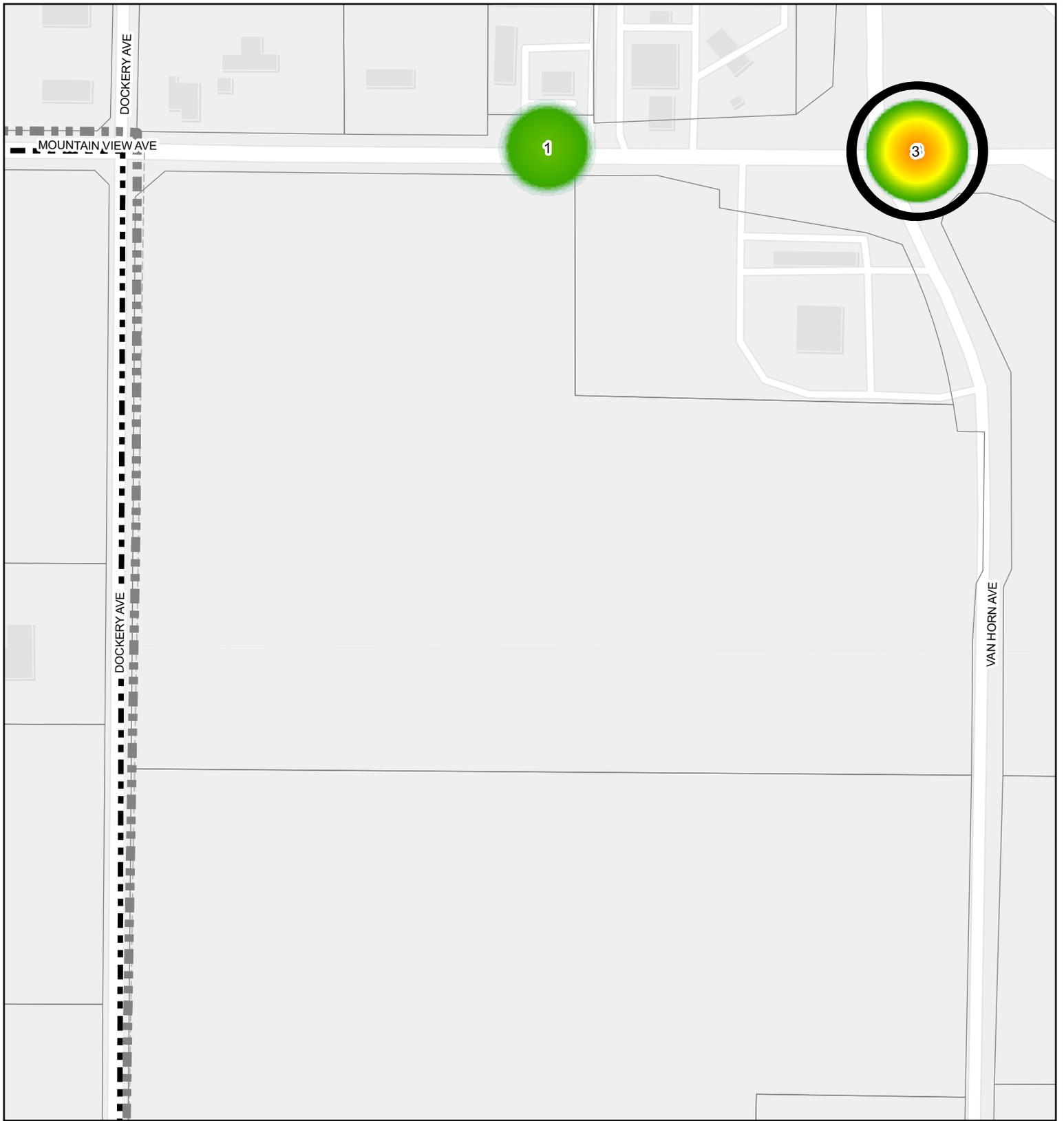
- Legend**
- Sparse Accident Occurances
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 - Priority Intersections & Segments
 - City Limits

- Sphere of Influence
- Parcels
- School
- Parks

**City of Selma
Top 20 Priority
Intersections & Segments**

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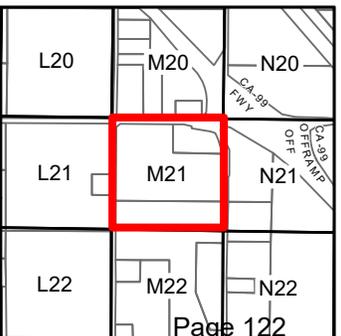




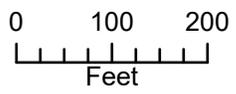
- Legend**
-  Sparse Accident Occurances
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City of Selma
Top 20 Priority Intersections & Segments

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

June 5, 2023

ITEM NO: 13.

SUBJECT: Council request to discuss the recognition of community members/businesses

DISCUSSION: City Staff has received requests for certificates of recognition. Staff is in the process of developing the Council Handbook, which would formerly define the procedures for Agenda Item Requests from Council. Until the process has been formalized, Staff is requesting approval to recognize the following community members/businesses at future Council meetings:

Leila Market – Certificate of Recognition 30 Year Anniversary
Cho’s Kitchen – Certificate of Recognition 60 Year Anniversary
Gurdwara Sikh Temple – Certificate of Recognition for Service to the Community

RECOMMENDATION: Staff has placed the item on the agenda for discussion and direction.

/s/

05/23/2023

Fernando Santillan, City Manager

Date

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

June 5, 2023

ITEM NO: 14.

SUBJECT: Annual Refuse Increase for Solid Waste Collection, Disposal, and Recycling Services Report

DISCUSSION: Annual charges for solid waste collection, disposal, and recycling services (Solid Waste Service) in the City of Selma are determined by the City and by Waste Management, Inc. under a Solid Waste Franchise Agreement.

The existing franchise agreement between Waste Management and the City established an annual Consumer Price Index (CPI) calculation utilizing CPI-Garbage and Trash Collection, as published by the United States Department of Labor, Bureau of Labor Statistics, to be added to the annual rate. Using existing methodology, Waste Management has set the rate increase for Solid Waste Services for 2023-2024 as 4.07%.

RECOMMENDATION: Information Only.

/s/
Fernando Santillan, City Manager

06/01/2023
Date

Standard Service offering - 3 96-gallon carts
 (trash, recycling, greenwaste)
 2010 Senior Discount
 Extra Trash Cart
 Extra Green Waste Cart
 Extra Pick Up per Cart

	2022	2023 Adj	2023-2024
\$	36.19	4.07%	\$ 37.66
\$	1.00		\$ 1.00
\$	31.70	4.07%	\$ 32.99
\$	11.08	4.07%	\$ 11.53
\$	11.08	4.07%	\$ 11.53

Commercial
 Service Level

1 Commercial Can, 1x/wk
 2 Commercial Can, 1x/wk
 3 Commercial Can, 1x/wk
 4 Commercial Can, 1x/wk

\$	40.68	4.07%	\$ 42.34
\$	78.95	4.07%	\$ 82.16
\$	117.23	4.07%	\$ 122.00
\$	156.68	4.07%	\$ 163.06

1.5 YD 1X/WK
 1.5 YD 2X/WK

\$	113.63	4.07%	\$ 118.25
\$	202.13	4.07%	\$ 210.36

2 YD 1X/WK
 2 YD 2X/WK

\$	138.75	4.07%	\$ 144.40
\$	242.79	4.07%	\$ 252.67

3 YD 1X/WK
 3 YD 2X/WK
 3 YD 3X/WK
 3 YD 4X/WK
 3 YD 5X/WK

\$	186.58	4.07%	\$ 194.17
\$	310.98	4.07%	\$ 323.64
\$	437.75	4.07%	\$ 455.57
\$	613.57	4.07%	\$ 638.54
\$	742.73	4.07%	\$ 772.96

4 YD 1X/WK
 4 YD 2X/WK
 4 YD 3X/WK
 4 YD 4X/WK
 4 YD 5X/WK

\$	236.81	4.07%	\$ 246.45
\$	455.71	4.07%	\$ 474.26
\$	675.76	4.07%	\$ 703.26
\$	895.86	4.07%	\$ 932.32
\$	1,125.75	4.07%	\$ 1,171.57

6 YD 1X/WK
 6 YD 2X/WK
 6 YD 3X/WK
 6 YD 4 X/WK
 6 YD 5X/WK
 6 YD 6X/WK
 4 YD 1X/WK COMPACTOR
 4 YD 3X/WK COMPACTOR

\$	276.30	4.07%	\$ 287.55
\$	520.28	4.07%	\$ 541.46
\$	749.92	4.07%	\$ 780.44
\$	1,005.87	4.07%	\$ 1,046.81
\$	1,187.67	4.07%	\$ 1,236.01
\$	1,423.29	4.07%	\$ 1,481.22
\$	467.67	4.07%	\$ 486.70
\$	1,135.03	4.07%	\$ 1,181.23

EXTRA PICKUP (New in 2020)

1 Yard	\$ 27.21	4.07%	\$ 28.32
1.5 Yard	\$ 59.81	4.07%	\$ 62.24
2 Yard	\$ 71.76	4.07%	\$ 74.68
3 Yard	\$ 83.71	4.07%	\$ 87.12
4 Yard	\$ 95.68	4.07%	\$ 99.57
6 Yard	\$ 119.61	4.07%	\$ 124.48

Short Term and Special Bins (7-day use)

4 YD one-time trash bin	\$ 173.43	4.07%	\$ 180.49
20 YD, trash including up to 3 tons	\$ 473.83	4.07%	\$ 493.11
30 YD, trash including up to 4 tons	\$ 564.23	4.07%	\$ 587.19
40 YD, trash including up to 5 tons	\$ 648.94	4.07%	\$ 675.35
Charge for every trash ton over included Basic	\$ 57.21	4.07%	\$ 59.54
10YD, recycling up to 1 tons	\$ 323.90	4.07%	\$ 337.08
20YD, recycling up to 1.5 tons	\$ 352.36	4.07%	\$ 366.70
30YD, recycling up to 2 tons	\$ 381.89	4.07%	\$ 397.43
40YD, recycling up to 3 tons	\$ 441.23	4.07%	\$ 459.19
Charge for every recycling ton over 3 tons	\$ 59.33	4.07%	\$ 61.74
4 YD : Daily charge for over 7-day use	\$ 11.45	4.07%	\$ 11.92
Roll-Off: Daily charge for over 7-day use	\$ 21.74	4.07%	\$ 22.62
40 YD, Green Waste including up to 5 tons	\$ 506.34	4.07%	\$ 526.95
Charge for every green waste ton over 5 tons	\$ 39.26	4.07%	\$ 40.86
40 YD Wood Only, includes all tons	\$ 333.62	4.07%	\$ 347.20
57 YD Wood Only, includes all tons	\$ 400.33	4.07%	\$ 416.62
20 YD Construction & Demolition, (1/2 full only)	\$ 568.55	4.07%	\$ 591.69
20 YD Clean Concrete Only, (1/2 full only)	\$ 266.51	4.07%	\$ 277.36

Portable Restrooms

Single Unit Restroom, up to one month use	\$ 106.47	4.07%	\$ 110.80
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Commercial Organics Rate

96 Gallon 1X/WK	\$ 21.89	4.07%	\$ 22.78
96 Gallon 2X/WK	\$ 43.54	4.07%	\$ 45.31
96 Gallon 3X/WK	\$ 65.68	4.07%	\$ 68.35
1.5 yd 1X/WK	\$ 130.49	4.07%	\$ 135.80
1.5 yd 2X/WK	\$ 260.99	4.07%	\$ 271.61
1.5 yd 3X/WK	\$ 391.46	4.07%	\$ 407.39
3 yd 1X/WK	\$ 187.23	4.07%	\$ 194.85
3 yd 2X/WK	\$ 374.43	4.07%	\$ 389.67
3 yd 3X/WK	\$ 561.66	4.07%	\$ 584.52

Commercial Overage Charges (per instance)

1.5 Yard	\$ 47.93	4.07%	\$ 49.88
2 Yard	\$ 57.69	4.07%	\$ 60.04
3 Yard	\$ 95.41	4.07%	\$ 99.29
4 Yard	\$ 114.72	4.07%	\$ 119.39
6 Yard	\$ 139.61	4.07%	\$ 145.29

Commercial Overage Charges (per instance)

1.5 Yard	\$ 47.93	4.07%	\$ 49.88
2 Yard	\$ 57.69	4.07%	\$ 60.04
3 Yard	\$ 95.41	4.07%	\$ 99.29
4 Yard	\$ 114.72	4.07%	\$ 119.39
6 Yard	\$ 139.61	4.07%	\$ 145.29

Commercial Contamination Charges (per instance)

1 Yard	\$ 49.45	4.07%	\$ 51.46
1.5 Yard	\$ 59.52	4.07%	\$ 61.94
2 Yard	\$ 59.52	4.07%	\$ 61.94
3 Yard	\$ 98.45	4.07%	\$ 102.46
4 Yard	\$ 118.40	4.07%	\$ 123.22
6 Yard	\$ 144.04	4.07%	\$ 149.90

Setup Fee	\$ 29.33	4.07%	\$ 30.52
Portable Toilet Service 2 times per week (Single)	\$ 215.37	4.07%	\$ 224.14
Portable Toilet Service 3 times per week (Single)	\$ 323.06	4.07%	\$ 336.21
Portable Toilet Service 1 x per week (Disabled)	\$ 133.99	4.07%	\$ 139.44
Portable Hand Washing Station	\$ 65.59	4.07%	\$ 68.26

City of Selma
Service Factor

USING EXISTING METHOD

Garbage and Trash CPI-U

	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>	<u>Ave</u>
Current	538.313	540.719	542.564	544.546	547.554	548.187	548.706	558.254	561.09	563.816	565.185	570.412	
Prior	517.27	518.505	518.579	516.44	517.202	521.185	524.408	529.934	530.114	529.053	532.538	533.078	
Var	21.043	22.214	23.985	28.106	30.352	27.002	24.298	28.32	30.976	34.763	32.647	37.334	
Var %	4.07%	4.28%	4.63%	5.44%	5.87%	5.18%	4.63%	5.34%	5.84%	6.57%	6.13%	7.00%	5.42%
												75%	4.07%

CPI for All Urban Consumers (CPI-U)
Original Data Value

USING EXISTING METHOD

Series Id: CUSR0000SEHG02
Seasonally Adjusted
Series Title: Garbage and trash collection in U.S. city average, all
Area: U.S. city average
Item: Garbage and trash collection
Base Period: DECEMBER 1983=100
Years: 2013 to 2023

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2
2013	411.126	411.805	412.305	413.675	414.511	414.802	416.505	417.760	418.357	419.687	421.427	422.237		
2014	422.440	422.483	423.413	425.393	425.242	425.930	426.562	426.771	427.327	427.995	427.808	428.187		
2015	427.734	429.248	429.235	429.807	431.234	430.813	431.229	432.967	433.843	434.829	436.428	436.996		
2016	437.205	438.296	437.699	437.676	438.317	437.858	438.607	439.358	439.707	440.311	443.343	444.745		
2017	446.266	447.699	446.987	447.129	447.272	448.046	448.328	448.717	449.008	452.196	453.820	453.596		
2018	453.354	454.915	455.230	458.722	462.887	465.041	465.579	470.457	471.026	472.535	486.650	485.935		
2019	475.687	477.474	478.569	479.449	480.865	480.984	482.138	483.987	484.346	486.133	486.485	486.708		
2020	491.003	494.429	495.288	494.432	494.946	496.679	498.564	500.882	501.756	503.315	504.970	508.190		
2021	512.722	517.270	518.505	518.579	516.440	517.202	521.185	524.408	529.934	530.114	529.053	532.538		
2022	533.078	538.313	540.719	542.564	544.546	547.554	548.187	548.706	558.254	561.090	563.816	565.185		
2023	570.412	575.697												