

Agenda Item A.  
**MINUTES**  
**SELMA CITY COUNCIL**  
**SPECIAL MEETING**  
**July 1, 2024**

Selma City Council Chambers  
1710 Tucker Street  
Selma, CA 93662

The special meeting of the Selma City Council was called to order at 5:45 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 recessed the meeting into Closed Session at 5:47 p.m. to discuss the following:

**Conference With Legal Counsel** – Anticipated Litigation, Significant exposure to litigation pursuant to Government Code Section 54956.9(b): Claim by Highland Rose CLP.

Mayor Robertson reconvened the meeting from closed session at 6:03 p.m. City Attorney Crouch advised that Council motioned to reject the claim. The motion carried with the following vote:

AYES: Trujillo, Cho, Mendoza-Navarro

NOES: Guerra, Robertson

ABSENT: None

ABSTAIN: None

**ADJOURNMENT:** There being no further business, the meeting was adjourned at 6:04 p.m.

Respectfully submitted,  
Reyna Rivera, City Clerk

Agenda Item A  
**MINUTES**  
**SELMA CITY COUNCIL**  
**REGULAR MEETING**  
**July 1, 2024**

Selma City Council Chambers  
1710 Tucker Street  
Selma, CA 93662

The regular meeting of the Selma City Council was called to order at 6:05 p.m. in the Council Chambers.

Council Members answering roll call were: Guerra, Mendoza-Navarro, Trujillo, Mayor Pro Tem Cho, and Mayor Robertson.

**INVOCATION:** Pastor Efren Delgado led the invocation.

**AGENDA CHANGES OR DELETIONS:** Mayor Robertson requested that Agenda Item No. 5: Consideration of a Resolution Amending the Schedule of Fees and Charges for Refuse Collection Rates, be heard after the Consent Calendar. Consensus was given.

**ORAL COMMUNICATIONS:** Public comment was received from the following: Abraham Saghbini, Patricia Gangus, Jim Avalos, Joe Martinez, Stella Ramirez, Gary Ford, Homer Leija, Bryan Ceballos, Mercedes Zamora, James Montalvo, Michael Barron, Gabriel Jovel, Robert Cortez, Jennifer Guerra, Ike Talamontes, Santiago Ocegüera, Kelly Guerra, and Rosa Gallardo Robertson.

**T-BALL COACHES RECOGNITION:** Recreation Supervisor Martinez provided a video highlighting the 2024 T-Ball season in Selma. The coaches were provided certificates of recognition for their volunteer service as a coach during the 2024 T-Ball season and Council expressed gratitude for their commitment and effort in nurturing youth development and sportsmanship.

**PARKS MAKE LIFE BETTER PROCLAMATION:** Mayor Robertson provided Recreation Supervisor Martinez with a proclamation proclaiming July as Parks Make Life Better month. Recreation Supervisor Martinez recognized the importance of equitable access to local parks, recreation, trails, open space, and facilities for the positive development of all Selma residents. She also discussed the Parks Master Plan and encouraged everyone to take the current survey.

**DOWNTOWN STRATEGIC PLAN PRESENTATION:** Deputy City Manager Keene introduced Chris Sensenig with Raimi and Associates Inc., and Amy Lipin with Economic and Planning Systems, who provided a power point presentation on the two-day Charette

workshop at the Selma Library to explore the potential of downtown and the workshop's findings.

They discussed several goals for the strategic plan, including creating a unified downtown identity, revitalizing existing assets, identifying new opportunities, and improving mobility. Key strategies involve enhancing downtown's appearance with unified facades, signage, and street trees; attracting visitors with events, new housing, and public art; and improving accessibility with better pedestrian paths and bike infrastructure. Proposed concepts include adding street trees, urban soccer courts, and a destination playground. Transforming public parking lots into social spaces with features like a beer garden or mixed-use buildings could also boost downtown vibrancy. Mobility improvements, such as enhanced intersections and better bike trail connections, are also planned. To fund these projects, they discussed the use of a combination of existing resources and explored new sources, including grants, taxes, and public-private partnerships. Public comments were received from Sandy Niswander, Santiago Ocegüera, Harvey Singh, Fidencio Ramirez, Rose Robertson, Jim Avalos, Theresa Salas, Cathy Garcia, Robert Cervantes, Delfina Vasquez, and Jovita Camacho. Council thanked the consultants for the information and looked forward to the next steps.

**RECESS:** At 7:51 p.m. the meeting was recessed for a short break. Mayor Robertson reconvened the meeting at 7:58 p.m.

**CONSENT CALENDAR:** Mayor Robertson requested to pull Agenda Item C and D for separate discussion. Council Member Guerra requested to pull Agenda Item G for separate discussion. A motion to approve the remainder of the Consent Calendar as written was made by Council member Trujillo. The motion was seconded by Mayor Pro Tem Cho and carried unanimously.

A. Approved **CONSIDERATION OF MINUTES OF THE JUNE 3, 2024 COUNCIL MEETING**

B. 2024-71R **CONSIDERATION OF A RESOLUTION ACCEPTING A QUITCLAIM FOR RIGHT OF WAY FROM THE COUNTY OF FRESNO FOR THE AMBERWOOD SEWER TRUNK MAIN PROJECT**

C. Pulled **CONSIDERATION OF A RESOLUTION APPROVING AMENDMENT IV WITH FRESNO COUNTY RURAL TRANSIT AGENCY (FCRTA) FOR CONTRACTED SERVICES**

Mayor Robertson discussed the importance of the agreement and the new building that should be finished this year. He thanked FCRTA General Manager Stites and requested a presentation at a future meeting. Public comment was received from Jim Avalos and Rose Robertson. There being no further comments, a motion was made by Mayor Robertson and seconded by Council Member Mendoza-Navarro to adopt RESOLUTION NO. 2024-72R APROVING AMENDMENT IV WITH FRESNO COUNTY RURAL TRANSIT AGENCY (FCRTA) FOR CONTRACTED SERVICES. The motion carried unanimously.

**D. Pulled CONSIDERATION OF A RESOLUTION APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH THE CITY OF FOWLER TO PROVIDE ANIMAL CARE SERVICES**

Mayor Robertson inquired on the fee structure. Council Member Guerra inquired on the number of dogs anticipated from Fowler. City Manager Santillan clarified the fee structure and discussed the anticipated number of dogs. Public comment was received from the following: Nidya Juarez, Kelly Guerra, Santiago Ocegüera, Bryan Ceballos, Rose Robertson, Parveen Sandhu, Jim Avalos, Robert Cervantes, and Stella Ramirez. There being no further public comments, a motion was made by Council member Mendoza-Navarro and seconded by Mayor Pro Tem Cho to adopt RESOLUTION NO. 2024-73R APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE AND AGREEMENT WITH THE CITY OF FOWLER TO PROVIDE ANIMAL SERVICES. The motion carried with the following vote:

AYES: Mendoza-Navarro, Cho, Trujillo

NOES: Guerra, Robertson

ABSENT: None

ABSTAIN: None

**E. 2024-74R CONSIDERATION OF A RESOLUTION ADOPTING A BUDGET AND OPERATING PLAN FOR THE DOWNTOWN BUSINESS IMPROVEMENT DISTRICT (BID) FOR FISCAL YEAR 2024-2025**

**F. Pulled CHECK REGISTER DATED JUNE 21, 2024**

Council Member Guerra inquired on checks issued to JR Investment Properties and Terra West Construction Inc. Clarification was provided by City Manager Santillan and Deputy City Manager Keene advising that the JR Investment Properties was a refund for fees assessed and that a progress payment was made to Terra West Construction Inc. for the project located on Rose and Highland Avenues. Public comment was received from Rose Robertson and Robert Cervantes. A motion to REJECT CHECK REGISTER DATED JUNE 21, 2024 was made by Mayor Robertson. The motion was seconded by Council Member Guerra and failed to carry by the following vote:

AYES: Robertson, Guerra

NOES: Mendoza-Navarro, Trujillo, Cho

ABSENT: None

ABSTAIN: None

A motion was then made by Council Member Trujillo to APPROVE CHECK REGISTER DATED JUNE 21, 2024. The motion was seconded by Council Member Mendoza-Navarro and carried with the following vote:

AYES: Trujillo, Mendoza-Navarro, Cho

NOES: Guerra, Robertson

ABSENT: None

ABSTAIN: None



## **CONSIDERATION OF A RESOLUTION AMENDING THE SCHEDULE OF FEES AND CHARGES FOR REFUSE COLLECTION RATES**

City Attorney Crouch discussed the special short term optional fees for Council consideration. She advised that these fees that residents or businesses may use and not necessarily increasing but are not included in the current rate structure. Mayor Robertson opened the public hearing at 8:50 p.m. Public comments were received from the following: Jim Avalos, Rose Robertson, Louis Franco, Parveen Sandhu, and Stella Ramirez. There being no further comments, Mayor Robertson closed the public hearing at 8:59 p.m. A motion to adopt RESOLUTION NO. 2024-77R AMENDING THE SCHEDULE OF FEES AND CHARGES FOR REFUSE RELATED SPECIAL AND SHORT TERM FEES was made by Council Member Mendoza-Navarro and seconded by Mayor Pro Tem Cho. The motion carried with the following vote:

AYES: Mendoza-Navarro, Cho, Trujillo

NOES: Guerra, Robertson

ABSENT: None

ABSTAIN: None

**RECESS:** At 9:05 p.m. the meeting was recessed for a short break. Mayor Robertson reconvened the meeting at 9:11 p.m.

## **CONSIDERATION OF REVISIONS TO THE DOWNTOWN STOREFRONT IMPROVEMENT GRANT IN THE DOWNTOWN BUSINESS IMPROVEMENT DISTRICT**

Economic Development Manager Aguirre presented revised eligibility criteria for the Storefront Improvement Grant. The original guidelines required Business Improvement District (BID) board members with any stake in the project to recuse themselves from voting and scoring applications to avoid conflicts of interest. Council requested additional language to clarify applicant eligibility and eliminate potential conflicts. Council discussed potential conflicts involving spouses and property managers, leading to suggestions for further specifying conflicts of interest to ensure transparency and fairness. City Attorney Crouch suggested including the conflict of interest code, which defines conflicts of interest, in the revisions. Council Member Guerra motioned to adopt RESOLUTION NO. 2024-75R, AMENDING THE DOWNTOWN STOREFRONT IMPROVEMENT GRANT PROGRAM IN THE DOWNTOWN BUSINESS IMPROVEMENT DISTRICT WITH REVISIONS. The motion was seconded by Council Member Mendoza-Navarro and carried unanimously. Public comment was received from Santiago Ocegueda.

## **CONSIDERATION OF THE APPOINTMENT OF TWO COUNCIL MEMBERS TO SERVE ON A DOWNTOWN BUSINESS IMPROVEMENT DISTRICT (BID) LOGO STEERING COMMITTEE**

Economic Development Manager Aguirre discussed the appointment of two Council members to a steering committee for the Business Improvement District (BID) logo. The BID has been working on approving a logo, but previous attempts faced multiple revisions and

feedback from the council, slowing the process. To streamline this and better capture Council input, the BID proposed forming a steering committee. This committee, including two council members, would collaborate directly with the full BID board, making the process more efficient and cost-effective. Council Member Mendoza-Navarro volunteered, and Council Member Trujillo nominated Council Member Guerra to attend. Public comment was received from Santiago Ocegüera. Council Member Trujillo motioned to APPOINT COUNCIL MEMBER MENDOZA-NAVARRO AND COUNCIL MEMBER GUERRA TO SERVE ON THE DOWNTOWN BUSINESS IMPROVEMENT DISTRICT LOGO STEERING COMMITTEE. The motion was seconded by Council Member Guerra and carried unanimously.

## **CONSIDERATION OF THE BOARD AND COMMISSION VACANCIES AND APPOINTMENTS**

City Clerk Rivera reported on the current applications and incumbent interest forms for the various Commissions and provided an update on commission vacancies. She also noted that after the agenda packet was printed, two additional applications for the Planning Commission were received from Doug Kessler and Betty Standridge, who were both present in the audience. These applications were emailed to Council members on the same day they were received, Friday.

Mayor Robertson motioned, and Council Member Guerra seconded to reappoint the incumbents for all the commissions. The motion failed to carry by the following vote:

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

### Planning Commission

Motion by Council Member Trujillo, seconded by Council Member Mendoza-Navarro to appoint Doug Kessler and Betty Standridge to a 4-year term which expires in 2028. The appointment carried with the following vote:

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

### Recreation & Community Services

Motion by Council Member Trujillo, seconded by Council Member Mendoza-Navarro to reappoint Yolanda Torrez and Ken Robinson to a 2-year term, expiring in 2026. The appointments carried with a unanimous vote.

### Pioneer Village Commission

Motion by Council Member Trujillo, seconded by Council Member Mendoza-Navarro to reappoint Louis Franco, Mike Valverde, and Joel Fedor for 2-year terms, expiring in 2026. The appointments carried with a unanimous vote.

### Measure “S” Oversight Committee

Motion by Council Member Trujillo, seconded by Council Member Mendoza-Navarro to reappoint Louis Franco, Char Tucker, and Doug Kessler to a 3-year term. The appointments carried with a unanimous vote.

### Downtown Business Improvement District

Motion by Mayor Robertson, seconded by Council Member Guerra to appoint Ramza Coury to a 1-year term. The appointment carried with the following vote:

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

Motion by Mayor Pro Tem Cho, seconded by Council Member Trujillo to reappoint Mike Valverde to a 1-year term. The appointment carried unanimously.

### **CONDUCT PUBLIC HEARING FOR PROPOSITION 218 PROCESS FOR PROPOSED ASSESSMENT CHANGE FOR LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 1 (LLMD) & CONSIDERATION OF A RESOLUTION APPROVING ENGINEER’S REPORT IDENTIFYING THE ASSESSMENTS AND THE PROPERTY AGAINST WHICH IT IS ASSESSED WITHIN THE LANDSCAPING LIGHTING AND MAINTENANCE DISTRICT NO.1 (LLMD), CONDUCT PUBLIC HEARING REGARDING PROPOSED ASSESSMENT RATES, APPROVING RATES FOR LLMD, AND DIRECTING COLLECTION THEREOF BY PLACEMENT OF THE ASSESSMENT ON THE 2024-2025 FRESNO COUNTY TAX ROLL**

Deputy City Manager Keene provided a power point presentation for the Proposition 218 process regarding the proposed assessment charges for Landscape and Lighting Maintenance District (LLMD) No. 1 and discussed the related resolution for approving the engineer's report and assessment rates. The process, which began at the May 6, 2024 Council meeting, involves considering written protests received during the 45-day period. The proposed rate increases, varying from 4% to 25%, reflect differences in amenities across seven out of eleven LLMD zones. Mayor Robertson opened the public hearing at 9:46 p.m. Public comment was received from Jovita Camacho, Michael Barron, and Jim Avalos. There being no further comments, Mayor Robertson closed the public hearing at 9:53 p.m. City Clerk Rivera reported that three protest letters were received, all for Zone 4, resulting in a protest percentage of 1.4%. A motion was made by Council Member Mendoza-Navarro and seconded by Mayor

Pro Tem Cho to adopt RESOLUTION NO. 2024-76R, APPROVING ENGINEER'S REPORT IDENTIFYING THE ASSESSMENTS AND THE PROPERTY AGAINST WHICH IT IS ASSESSED WITHIN THE LANDSCAPING LIGHTING AND MAINTENANCE DISTRICT NO.1 (LLMD), CONDUCT PUBLIC HEARING REGARDING PROPOSED ASSESSMENT RATES, APPROVING RATES FOR LLMD, AND DIRECTING COLLECTION THEREOF BY PLACEMENT OF THE ASSESSMENT ON THE 2024-2025 FRESNO COUNTY TAX ROLL. The motion carried with the following vote:

AYES: Mendoza-Navarro, Cho, Trujillo

NOES: Guerra, Robertson

ABSTAIN: None

ABSENT: None

**FUTURE AGENDA ITEMS:** Mayor Robertson requested to discuss extending the Animal Services Center operating hours to open on Sundays. Council consensus was provided. Mayor Robertson inquired on the timeline for the items previously requested. City Manager Santillan confirmed that the items will be included in future agendas.

**DEPARTMENTAL UPDATES:** City Manager Santillan invited everyone to the July 3<sup>rd</sup> Independence Celebration.

City Attorney Crouch discussed recent case law regarding anti-camping ordinances. She also discussed the nuisance abatement of the Alton Street property.

Administrative Services Director Venegas discussed the new phone system for the City.

Recreation Supervisor Martinez reported on the cooling center and discussed the July 3<sup>rd</sup> event. She also discussed the successful summer series events.

City Clerk Rivera reported that City Hall offices would be closed on July 4<sup>th</sup>, the postponement of the low-cost rabies and vaccination clinic, and reminded everyone to report illegal fireworks as extra patrol will be out to enforce administrative citations with fines starting at \$1,000.

**COUNCIL REPORTS:** Council Member Mendoza-Navarro reported on attending the Block Party, the Downtown Charrette, City of Madera Housing Element meeting, and participating with the Fresno Madera Continuum of Care. She also reported that she was appointed as the Executive Director of the Housing Authority of the City of Madera.

Council Member Trujillo thanked the Police Department. He also thanked City Attorney Crouch, City Manager Santillan and the Public Works staff for their efforts on the visible changes in Selma. He wished everyone a happy Fourth of July.

Council Member Guerra reported on attending the American Legion Post 12 Suicide Prevention event, the Central Valley Training Center graduation, and the Block Party. She wished everyone a happy Fourth of July.

Mayor Pro Tem Cho thanked City staff for their hard work. She shared her experience of visiting China and riding a bullet train.

Mayor Robertson reported on attending the Block Party, Fresno Council of Governments and the Fresno County Rural Transit Agency meetings, American Legion Post 12 Suicide Prevention event, and encouraged everyone to attend the July 3<sup>rd</sup> event. He also thanked City staff for their hard work.

**ADJOURNMENT:** There being no further business, Mayor Robertson adjourned the meeting at 10:34 p.m.

Respectfully submitted, Reyna Rivera, City Clerk

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

**August 5, 2024**

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**ITEM NO:** B.

**SUBJECT:** Consideration of a Resolution Approving the Agreement for the Community Development Block Grant (CDBG) Project No. 24651 Sidewalk Connectivity Phase III for Fiscal Year 2024/25

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**BACKGROUND:** On July 31, 2023, Staff submitted the Application for the Community Development Block Grant (CDBG) Project Funding for Fiscal Year 2024-2025. The proposed project included concrete improvements in the public right-of-way to provide continuous sidewalk and accessible access as depicted in the City of Selma Active Transportation Plan for Prioritized Sidewalk and Intersection Improvements. The various areas of work are bounded by Nebraska Avenue Second Street and Bauder Street to the north, Sheridan Street to the east, Valley View Street to the south, and Thompson Avenue to the west.

The Community Development Division of the Fresno County Department of Public Works and Planning approved the Application on August 25, 2023 and provided \$232,796 for the City of Selma's annual CDBG allocation.

**DISCUSSION:** The Fresno County Community Development Division has provided the proposed Agreement for the Project and is requesting approval. The County Staff will present the executed Agreement to the Board of Supervisors for their approval. Once completed, City Staff will be able to begin the design process to complete the project within the timelines included in the Application.

**FISCAL IMPACT:** The proposed Engineer's Estimate for the Project includes design, construction management, and contingency totaling \$232,796. With the CDBG Funds provided by Fresno County, no local funds will be needed for the Project.

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**RECOMMENDATION:** Adopt Resolution Approving Community Development Block Grant (CDBG) Project No. 24651 Sidewalk Connectivity Phase III for Fiscal Year 2024/25 Agreement.

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\_\_\_\_\_/s/  
David Horn  
City Engineer

\_\_\_\_\_07/25/2024  
Date

\_\_\_\_\_/s/  
Jerome Keene  
Deputy City Manager

\_\_\_\_\_07/25/2024  
Date

**RESOLUTION NO. 2024-\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,  
CALIFORNIA APPROVING THE AGREEMENT FOR THE COMMUNITY  
DEVELOPMENT BLOCK GRANT PROJECT NO. 24651 SIDEWALK  
CONNECTIVITY PHASE III PROJECT**

**WHEREAS**, On July 31, 2023, City Staff submitted an Application for the Community Development Block Grant (CDBG) Project 24651; and,

**WHEREAS**, the Community Development Division of the Fresno County Department of Public Works and Planning approved the Application and provided an annual allocation of \$232,796; and,

**WHEREAS**, the Community Development Division of the Fresno County Department of Public Works and Planning has provided an Agreement for the City to execute to begin Project No, 24651,

**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 approves the Agreement for Project No. 24651 Sidewalk Connectivity Phase III Project for CDBG Funding.
3. The City will receive a total of \$232,796 in CDBG funds for Project No. 24651.
4. City Council authorizes City Manager to sign the Agreement with the County of Fresno for the CDBG funds.
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 5<sup>th</sup> day of August, 2024 by the following vote:

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

(Signatures on the following page)

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Scott Robertson  
Mayor

ATTEST:

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Reyna Rivera  
City Clerk



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AGREEMENT

THIS AGREEMENT ("Agreement") is made this \_\_\_\_\_ day of \_\_\_\_\_, 2024 ("Effective Date"), by and between the County of Fresno, a political subdivision of the State of California ("County"), and the City of Selma ("City").

WITNESSETH

WHEREAS, the County has been designated as the sponsoring agency to administer and implement the Community Development Block Grant ("CDBG") Program activities for the County, and its participating cities, in accordance with the provisions of Title I of the Housing and Community Development Act of 1974, as amended, and the laws of the State of California; and

WHEREAS, CDBG funding has been made available to the County for housing and community development activities; and

WHEREAS, the City has submitted the Selma Sidewalk Connectivity, Phase III, Project No. 24651 ("Project") for CDBG funding; and

WHEREAS, the City has estimated that the total cost of the Project is \$232,796, and needs \$232,796 in CDBG funding to complete the Project; and;

WHEREAS, the County can provide \$232,796 in CDBG funds needed for the Project from the City's 2024-2025 CDBG allocation as approved by the Board in the 2024-2025 Annual Action Plan on June 18, 2024; and

WHEREAS, the Project is consistent with the objectives of the Fresno County Consolidated Plan, including the 2024-2025 Annual Action Plan.

NOW THEREFORE, in consideration of their mutual promises as hereinafter set forth, the City and County agree as follows:

I. PROJECT DESCRIPTION, LOCATION AND BUDGET

A. The Project consists of the construction or replacement of curb, gutter, sidewalk, drive approaches, and curb ramps where missing, damaged, or not meeting current Americans with Disabilities Act (ADA) requirements to create a safe continuous pedestrian traveling surface. Existing signs, placement markings, curb, gutter, sidewalk, drive approaches, streetlights, storm drain inlets, and landscape may be modified, replaced, and/or relocated to

1 accommodate the proposed improvements. The Project is located in the City of Selma within the  
2 area generally bounded by Valley View Ave. to the south, Second St. and Bauder St. to the north,  
3 Thompson Ave. to the west, and Sheridan St. to the east.

4 B. The Project site is within the City's existing easements or public rights-of-  
5 way.

6 C. The work to be funded with CDBG funds is as follows:

7 1. Obtain all necessary permits.  
8 2. Perform all necessary design engineering, including, but not limited  
9 to, surveying; testing; preparation of plans, specifications, and cost estimates, bid documents and  
10 a cost or price analysis; review of bids and recommendation for award.

11 3. Prepare and advertise Project bid notices and award construction  
12 contracts including, but not limited to, the printing of bid documents; publishing of notices; and  
13 preparation of bid summary.

14 4. Perform all construction engineering including, but not limited to,  
15 shop drawing review and approval; contract change order preparation; surveying; staking;  
16 inspection; soil testing; materials testing; preparation of "as-built" drawings; labor compliance; and  
17 contract administration.

18 5. Provide related eligible improvements.

19 D. The Project budget is estimated by the City as follows:

20 Construction	\$162,000
21 Design & Construction Engineering	49,500
Contingency, Permits & Misc.	<u>21,296</u>
22 Total	\$232,796

23 E. Notwithstanding the City's estimates described in the above-described  
24 Project budget, payments for the Project from CDBG funds shall be limited to the City's actual  
25 costs expended by the City, and in any event shall not exceed the total amount of \$232,796. In the  
26 event CDBG funds are not sufficient, the City shall complete the Project using its own funds.

27 F. The proposed funding for the Project shall be provided from the following  
28 sources:

1		CDBG	\$232,796
2		Local Financial Contribution	<u>0</u>
		Total	\$232,796

3           G.     Prior to any proposed changes that may occur which would modify the  
4 scope of the Project, the City shall submit a written request to the County. The City shall send its  
5 written request to:

6                     Community Development Grants  
7                     County of Fresno  
8                     Department of Public Works and Planning  
9                     Community Development Division  
10                    2220 Tulare Street, 6th Floor  
11                    Fresno, CA 93721

12 If the Director of the County Department of Public Works and Planning (“Director”) determines the  
13 modified Project is still eligible under the Federal CDBG regulations, then the Director has the  
14 authority to modify the scope, so long as the modifications do not change the fundamental nature  
15 of the Project. The Director shall specify in a letter to the City that such modifications to the scope  
16 of the Project are authorized, and if the City may proceed.

17           II.     OBLIGATIONS OF THE COUNTY

18           A.     The County shall reimburse the City up to, but not more than, \$232,796 in  
19 CDBG funds for the Project for the City’s performance of its obligations under this Agreement. All  
20 funds shall be paid to the City in accordance with Section V-A of this Agreement.

21           B.     The County shall review, within thirty (30) calendar days of receipt from the  
22 City, the engineer selection process description and summary of the analysis, as prepared by the  
23 City, to verify that a competitive process was conducted in accordance with U.S. Department of  
24 Housing and Urban Development (HUD) procurement standards. If such conditions have been  
25 met, the Department of Public Works and Planning, Community Development Division (Division)  
26 shall specify in a letter to the City that these conditions have been met, and that the engineering  
27 contract can be awarded.

28           C.     The County shall review, within thirty (30) calendar days of receipt from the  
City, the design plans and specifications for the Project, as prepared by the City, for compliance  
with Federal regulations, and the total Project cost estimate, to determine whether sufficient funds  
are available to complete the Project. If such conditions have been met, the Division shall specify

1 in a letter to the City that these conditions have been met and that the Project can be advertised.  
2 If such conditions have not been met, the Project will not move forward unless the City receives  
3 an approval letter from the Division.

4 D. The County shall also review, within twenty-one (21) calendar days of  
5 receipt from the City, the name of the low bidder, and cost or price analysis of the low bid proposal  
6 prepared by the City, to determine whether the contractor will be reasonably compensated in  
7 accordance with Federal requirements, and to verify the contractor is bonded, and has not been  
8 disbarred or suspended from participating in Federal projects. If such conditions have been met,  
9 the Division shall specify in a letter to the City that these conditions have been met, and that the  
10 contract can be awarded. If such conditions have not been met, the Project will not move forward  
11 unless the City receives an approval letter from the Division.

12 E. The County shall attend the pre-construction meeting between the City and  
13 the contractor to discuss labor compliance requirements for the Project, Project monitoring, and to  
14 inform the City and contractor that the County will conduct field reviews to determine whether labor  
15 compliance and other conditions of the construction contract are being met.

16 F. The County shall conduct periodic inspections of the Project, as may be  
17 required, in the determination of the County, that the intended use and group of beneficiaries of  
18 the Project, as identified by the City in the application, have not changed. Upon completion of the  
19 Project, but prior to the City's acceptance of the Project, the County shall conduct a final inspection  
20 of the Project. If such conditions have been met, the Division shall specify in a letter to the City  
21 that the conditions of this Section have been met. If such conditions have not been met, the Project  
22 will not move forward unless the City receives an approval letter from the Division.

23 G. Notwithstanding anything to the contrary in this Section II or Section III of  
24 this Agreement, the County's determinations and actions under this Section II and Section III of  
25 this Agreement are solely for the benefit of the County, as the provider of the CDBG funding stated  
26 herein, and do not relieve the City of its obligations, or lessen the City's obligations, under this  
27 Agreement.

28 III. OBLIGATIONS OF THE CITY

1           A.     The City shall provide any and all sums of money in excess of \$232,796  
2 which may be necessary to complete the Project. For the purposes of awarding the construction  
3 of the Project within the Agreement amount, the bid documents should include any proposed  
4 additive or deduct alternatives.

5           B.     The City shall perform, or cause to be performed, all engineering work  
6 required for the Project.

7           C.     In selecting an engineer to perform any engineering work required for the  
8 Project, the City shall go through a competitive process in accordance with Chapter 4.10 of the  
9 Ordinance Code of Fresno County, and HUD procurement standards. Prior to selection of the  
10 engineer, the City shall prepare a written description of the process, perform a cost or price  
11 analysis, and submit the process description and summary of the analysis to the Division for  
12 review. The City shall obtain a letter from the Division specifying that the conditions of this Section  
13 have been met.

14          D.     The City shall specify in agreements with its consultants that all engineering  
15 work funded with CDBG funds shall become the property of the City upon payment by the City for  
16 the cost of such engineering work.

17          E.     The City shall furnish evidence to the satisfaction of the Division, prior to the  
18 County's authorization to advertise for bids, that it has free and clear title to all parcels of real  
19 property on which Project improvements will be located, with any liens or encumbrances noted,  
20 and/or that it has obtained or can obtain all necessary easements, rights-of-way, licenses, permits,  
21 and State and local approvals required for the completion of the Project.

22          F.     Upon completion of the design engineering, the City shall submit the plans  
23 and specifications to the Division. The County will ensure Federal CDBG requirements have been  
24 adhered to, and review cost estimates to, ensure sufficient funds are available. The City shall  
25 obtain a letter from the Division specifying these conditions have been met, and that the City is  
26 approved to advertise for bids to construct the Project.

27          G.     The City shall advertise for bids, and shall award the construction contract  
28 to the lowest responsible bidder. At least ten (10) calendar days prior to the bid opening, the City

1 shall notify the County of the date, time, and location of the bid opening.

2           H.       Within seven (7) calendar days following the bid opening, the City shall  
3 furnish the Division with the name of the low bidder, and cost or price analysis of the low bid  
4 proposal prepared by the City, so that the County may verify with the Labor Relations and Equal  
5 Opportunity Division of the HUD Area Office that the low bidder is bonded and has not been  
6 debarred or suspended from participating in Federal projects, and that the contractor will be  
7 reasonably compensated in accordance with Federal requirements. The City shall obtain a letter  
8 from the County specifying these conditions have been met, and that the City is approved to award  
9 the Project for construction.

10           I.       The City shall conduct a pre-construction meeting with the contractor, and  
11 shall notify the County Community Development Division at least ten (10) calendar days prior to  
12 the meeting, so a representative of the County may attend to discuss CDBG labor compliance  
13 requirements for the Project.

14           J.       The City shall require the contractor, and all subcontractors, to submit  
15 labor compliance documentation, including Certified Payroll, in the manner specified by the  
16 County's Labor Compliance Officer, including the use of electronic systems such as LCPTracker.

17           K.       Prior to the construction start date, the City shall give written notice thereof,  
18 to the Division, to include a copy of the executed contract between the City and the Contractor and  
19 the Notice to Proceed.

20           L.       All proposed construction contract change orders shall not proceed until  
21 prior written approval has been given by the County. Request for approval of a change order(s)  
22 shall include a narrative description of the work, a cost or price analysis in accordance with HUD  
23 requirements, a map depicting the location of the work addressed with the requested change order,  
24 and a written certification from the City that the approval of the change order is consistent with the  
25 final construction cost estimate approved by the County. In addition, the City shall certify that the  
26 change order is within the scope of the Project and is necessary to complete the Project.

27           M.       The City shall send its written description of the engineer selection process,  
28 cost or price analyses, design plans, specifications, name of low bidder and low bid proposal,

1 public notices, and all written correspondence to:

2  
3 Community Development Grants  
4 County of Fresno  
5 Department of Public Works and Planning  
6 Community Development Division  
7 2220 Tulare Street, 6th Floor  
8 Fresno, CA 93721

9 N. The City shall comply with the mitigation measures, conditions and notes  
10 identified in Environmental Review No. 7640 (the "Review"). A copy of the Review shall be provided  
11 to the City.

12 O. Upon completion of the Project, the City shall notify the Division, so a  
13 representative of the Division may perform an inspection of the Project to confirm that it was  
14 completed in accordance with the scope of work approved and authorized pursuant to this  
15 executed Agreement.

16 P. Upon approval of Project completion by the County, the City shall provide  
17 the Division with a resolution of acceptance, or similar documentation, demonstrating that the  
18 Project was completed in accordance with the scope of work approved and authorized pursuant  
19 to this executed Agreement, and any approved subsequent amendments thereto and/or change  
20 orders, and that the City has accepted the Project. Prior to the final request for payment, the City  
21 shall also provide the County with a copy of the recorded Notice of Completion (NOC), a written  
22 summary of all Project work completed with CDBG and other funds, and documentation to  
23 demonstrate compliance with Section 3 of the Housing and Urban Development Act of 1968, as  
24 amended.

25 Q. During the contract period, the City shall complete and submit annually each  
26 June 1, and upon completion of the Project, a Project Outcome Measurement Report (POM) form,  
27 a copy of which is attached hereto as Exhibit 1 and incorporated herein by reference. The POM  
28 shall contain the following information for the County's Federal reporting purposes to the U.S.  
Department of Housing and Urban Development (HUD):

1. Total number of households/persons assisted.
2. Number of total households/persons assisted that:

- a. Now have new access to this type of public facility or infrastructure improvement.
- b. Now have improved access to this type of public facility or infrastructure improvement.
- c. Now are served by a public facility or infrastructure that is no longer substandard.

R. The City shall be responsible for maintenance of the Project after construction is completed, and shall perform such maintenance from non-CDBG resources.

S. The City must inform the County in writing of any program income generated by the expenditure of CDBG funds. Any program income generated as a result of the Project must be paid to the County. For purposes of this Agreement, program income is defined as proceeds from the disposition of CDBG-acquired real property, and principal and interest on CDBG loans. If the City contributed financially to the improvement Project, the City may retain a share of the program income in proportion to the City's contribution to the Project, after the City has provided a written accounting acceptable to the County.

T. The City must obtain prior written approval from the County before making any modification or change in the use of any real property improved, in whole or in part, using CDBG funds in excess of \$25,000. The City shall provide affected citizens with notice of, and opportunity to comment on, any proposed change to the use of real property improved with CDBG funds. If any real property improved with CDBG funds is sold and/or is utilized by the City for a use which does not qualify under the CDBG Program, the City shall reimburse the County in an amount equal to the current fair market value for the property, less any proportional share thereof attributable to expenditures of non-CDBG funds. These requirements shall continue in effect for five years after the Project is completed in HUD's Integrated Disbursement and Information System (IDIS). In the event the CDBG program is closed out, the requirements of this Section shall remain in effect for activities or property funded with CDBG funds, unless action is taken by the Federal government to relieve the City of these obligations.

U. The City acknowledges that the County may periodically inspect the Project



1 to ensure the property is being used as described in this Agreement. The City agrees to provide  
2 any necessary information to the County to carry out such inspections. Furthermore, the City  
3 agrees to take corrective action if the County determines that modifications to the use and location  
4 of the Project have resulted in a violation of the Federal CDBG regulations.

5 IV. CONFORMANCE WITH APPLICABLE LAWS AND REGULATIONS

6 A. The City shall, and shall cause its consultants, contractors, and  
7 subcontractors to, comply with all applicable State and Federal laws and regulations governing the  
8 Project.

9 B. The City must comply with the requirements of the Build America, Buy  
10 America (BABA) Act, 41 USC 8301 et. seq, and all applicable rules and notices, as may be  
11 amended, if applicable to the Grantee's infrastructure project. Pursuant to HUD's Notice, "Public  
12 Interest Phased Implementation Waiver for FY 2022 and 2023 of Build America, Buy America  
13 Provisions as Applied to Recipients of HUD Federal Financial Assistance" (88 FR 17001), any  
14 funds obligated by HUD on or after the applicable listed effective dates, are subject to BABA  
15 requirements, unless excepted by a waiver. The City shall ensure that all plans and specifications  
16 include requirements that all construction materials subject to BABA are noted as such.

17 C. Whenever the City uses the services of a contractor, the City shall require  
18 that the contractor comply with all Federal, State, and local laws, ordinances, regulations, and  
19 Charter of the County of Fresno provisions applicable in the performance of their work.

20 D. This Project is subject to the requirements of Section 3 of the Housing and  
21 Urban Development Act of 1968, as amended, 12 U.S.C. 1701(u). Accordingly, the City shall  
22 require the prime contractor to complete and submit documentation prior to award of the  
23 construction contract, and upon Project completion, that compliance with the requirements of  
24 Section 3 of the Housing and Urban Development Act of 1968 clause have been met.

25 E. Non-Discrimination: The City agrees to comply with the non-discrimination  
26 in employment and contracting opportunities laws, regulations, and executive orders referenced in  
27 24 CFR 570.607, as revised by Executive Order 13279. The applicable non-discrimination  
28 provisions in Section 109 of the Housing and Community Development Act of 1974 are still

1 applicable.

2 F. Because the City is receiving at least \$100,000 for this Project from the  
3 County's CDBG Program under this Agreement, the City shall complete and submit to the Division  
4 a "Certification of Payments to Influence Federal Transactions" form and a "Standard Form LLL -  
5 Disclosure of Lobbying Activities" form. Likewise, before the City awards a contract using at least  
6 \$100,000 of such CDBG funds, the City shall require the consultant and/or contractor and all their  
7 sub-consultants and/or subcontractors to complete and submit these two (2) forms described  
8 herein to both the City and the County.

9 G. Records Retention: The City shall retain all financial records, supporting  
10 documents, statistical records, and all other records pertinent to this Agreement for a period of four  
11 (4) years from the date of the submission of the County's consolidated annual performance and  
12 evaluation report to HUD in which the activities assisted under this Agreement are reported on for  
13 the final time. If there is litigation, claims, audits, negotiations, or other actions that involve any of  
14 the records cited, and that have started before the expiration of the four-year record retention  
15 period, such records must be retained until completion of the actions and resolution of all issues,  
16 or the expiration of the four-year period, whichever occurs later (24 CFR 570.502, 570.503(b)(2),  
17 570.506).

18 V. PAYMENT FOR THE PROJECT

19 A. At monthly intervals, the City shall submit a written request to the County for  
20 payment of specified costs incurred in the performance of this Agreement. The request for the  
21 County to make such a payment shall be in accordance with the exemplar Project Pay Request  
22 Form, attached as Exhibit 2, and incorporated by this reference. The request shall also be  
23 accompanied by a written certification from the City that the request for payment is consistent with  
24 the amount of work that has been completed, and that the work is in accordance with the contract  
25 documents and this Agreement. The request for payment shall also be accompanied by  
26 documentation acceptable to the County, such as invoices, or vouchers for services or materials  
27 purchased, contractor's costs, or other costs chargeable to the Project. After appropriate review  
28 and inspection, the County shall make payment from CDBG funds provided in this Agreement for

1 all eligible costs specified herein up to the maximum amount payable under Section I.

2 B. Any savings realized in the final cost of the Project, due to Project cost  
3 and/or scope of work reductions, liquidated damages, or any other reason, shall be used to reduce  
4 the amount of this Project paid for with CDBG funds, and shall be credited to the City's CDBG  
5 allocation. If the City is required to provide any funds toward the Project, any cost savings shall be  
6 first used to reimburse the City for its contribution in excess of the total amount provided by this  
7 Agreement.

8 C. Payment for advertising and award shall be based on the actual costs of  
9 printing and noticing.

10 D. The County shall not be bound by any agreement between the City and its  
11 agents.

12 E. Upon the completion of the Project, the City shall submit to the Division a  
13 written request for final payment of costs, which shall provide a detailed description of the Project  
14 pay items and costs. The County shall not be obligated to make any payments under this  
15 Agreement if the request for payment is submitted by the City more than sixty (60) calendar days  
16 after the NOC has been filed with the County Recorder's Office. An extension to the sixty (60)  
17 calendar day period may be granted by the Director prior to the deadline if the City can demonstrate  
18 just cause for the delay.

19 F. The County may withhold reimbursement of the final payment request made  
20 by the City until a final POM, recorded NOC, and written summary of all Project work completed  
21 with CDBG and other funds, and evidence of compliance with the Section 3 clause, as specified  
22 in Sections III-P and IV-D, have been submitted to the County.

23 G. All requests for payment and supporting documentation shall be sent to:

24 Business Manager  
25 County of Fresno  
26 Department of Public Works and Planning  
27 Financial Services Division  
28 2220 Tulare Street, 6th Floor  
Fresno, CA 93721  
[pwpbusinessoffice@fresnocountyca.gov](mailto:pwpbusinessoffice@fresnocountyca.gov) (if submitted by email)

H. The City shall establish accounting and bookkeeping procedures in

1 accordance with standard accounting and bookkeeping practices, including, but not limited to,  
2 employee timecards, payrolls, and other records of all transactions to be paid with CDBG funds in  
3 accordance with the performance of this Agreement. All records and accounts shall be available  
4 for inspection by the County, the State of California, if applicable, the Comptroller General of the  
5 United States, and HUD or any of their duly authorized representatives, at all reasonable times,  
6 for a period of at least five (5) years following final payment under this Agreement, or the closure  
7 of all other pending matters, whichever is later. The City shall certify accounts when required or  
8 requested by the County.

9 I. The City, as a sub-recipient of Federal financial assistance, is required to  
10 comply with the provisions of the Single Audit Act Amendments of 1996 (31 U.S.C. Sections 7501  
11 et seq.). Whenever the City expends and/or receives CDBG funds from the County for the Project,  
12 a copy of any audit performed by the City in accordance with said Act shall be forwarded to the  
13 County Community Development Grants Program Manager within nine (9) months of the end of  
14 any City fiscal year in which funds were expended and/or received for the Project. Failure to  
15 perform the requisite audit functions as required by this paragraph may result in the County  
16 performing any necessary audit tasks, or, at the County's option, the County contracting with a  
17 public accountant to perform the audit. All audit costs related to the City's failure to perform the  
18 requisite audit are the sole responsibility of the City, and such audit work costs incurred by the  
19 County shall be billed to the City, as determined by County's Auditor-Controller/Treasurer-Tax  
20 Collector. In the event the City is only required to perform an audit under the provisions of the Act  
21 because the City is receiving CDBG funds, the County may perform, or cause to be performed,  
22 the required audit to determine whether funds provided through this Agreement have been  
23 expended in accordance with applicable laws and regulations. Any audit-related costs incurred by  
24 the County under this provision shall be charged to the County CDBG Program. The City agrees  
25 to take prompt and appropriate corrective action on any instance of material non-compliance with  
26 applicable laws and regulations.

27 J. The City shall send a copy of the audit to:  
28

Community Development Grants  
County of Fresno  
Department of Public Works and Planning  
Community Development Division  
2220 Tulare Street, 6th Floor  
Fresno, CA 93721

VI. INDEMNIFICATION

The City shall indemnify and hold harmless and defend the County (including its officers, agents, employees, and volunteers) against all claims, demands, injuries, damages, costs, expenses (including attorney fees and costs), fines, penalties, and liabilities of any kind to the County, the City, or any third party that arise from or relate to the performance or failure to perform by the City (or any of its officers, agents, subcontractors, or employees) under this Agreement. The County may conduct or participate in its own defense without affecting the City's obligation to indemnify and hold harmless or defend the County. The provisions of this Section VI shall survive the expiration or termination of this Agreement.

VII. TIME OF PERFORMANCE

A. The following schedule shall commence on the date this Agreement is executed by the County:

1. Complete Design Engineering and Submit to the County for Review – December 6, 2024.
2. Complete County Review and Approval of Plans – April 11, 2025.
3. Begin Advertising for Bids – May 7, 2025.
4. Award Contract – August 4, 2025.

B. The Project shall be completed, and NOC shall be filed with the Fresno County Recorder's Office, no later than January 23, 2026.

C. The final POM Report, written summary of all work completed, documentation demonstrating compliance with Section 3 of the Housing and Urban Development Act of 1968, as amended, and request for final payment shall be submitted to the County no later than March 20, 2026.

D. The City shall give immediate written notification to the Division of any

1 events that occur which may affect the above time schedule and completion date and the time  
2 schedule specified in the contract documents, or any event that may have significant impact upon  
3 the Project or affect the attainment of the Project's objectives. The Director is authorized to adjust  
4 the above schedule if, in the Director's judgment, any delay is beyond the control of the parties  
5 involved.

6 E. Time is of the essence in the City's performance of this Agreement.

7 VIII. BREACH OF AGREEMENT

8 In the event the City fails to comply with any of the terms of this Agreement, the  
9 County may, at its option, deem the City's failure a material breach of this Agreement, and utilize  
10 any remedies permitted by law that the County deems appropriate. Should the County deem a  
11 breach of this Agreement material, the County shall immediately be relieved of its obligations to  
12 make further payment as provided herein. Termination of this Agreement due to breach shall not,  
13 in any way whatsoever, limit the rights of the County in seeking any other legal relief in a court of  
14 law or equity, including the recovery of damages. In addition to the termination of the Agreement  
15 by the County due to a material breach of this Agreement by the Subrecipient, the County may  
16 also terminate this Agreement for convenience, in accordance with state and federal law.

17 IX. TERMINATION OF PROJECT

18 A. If the City wishes to cancel the Project covered by this Agreement, the City  
19 shall submit a request in writing to the Division explaining just cause for the request. The County  
20 is authorized to approve such a request if it determines there is just cause for the Project's  
21 cancellation.

22 B. If the City's request to cancel the Project covered by this Agreement is  
23 approved by the County, the City shall promptly reimburse to the County the amount of all CDBG  
24 funds provided to the City for the Project. The reimbursed amount of funds shall be credited back  
25 to the City's CDBG allocation.

26 X. VENUE; GOVERNING LAW

27 Venue for any action arising out of or relating to this Agreement shall only be in  
28 Fresno County, California. The rights and obligations of the parties, and all interpretation and

1 performance of this Agreement shall be governed in all respects by the laws of the State of  
2 California.

3 XI. ENTIRE AGREEMENT

4 This Agreement constitutes the entire agreement between the City and the County  
5 with respect to the subject matter hereof, and supersedes all previous negotiations, proposals,  
6 commitments, writings, advertisements, publications, and understandings of any nature  
7 whatsoever unless expressly included in this Agreement.

8 XII. NO THIRD-PARTY BENEFICIARIES

9 This Agreement does not and is not intended to create any rights or obligations for  
10 any persons or entity except the parties. This Agreement is solely for the benefit of the County and  
11 the City and HUD, and there are no [other] intended third party beneficiaries of this Agreement.

12 XIII. AUTHORIZED SIGNATURES

13 The City represents and warrants to the County that:

14 A. The City is duly authorized and empowered to sign and perform its  
15 obligations under this Agreement.

16 B. The individual signing this Agreement on behalf of the City is duly  
17 authorized to do so and his or her signature on this Agreement legally binds the City to the terms  
18 of this Agreement.

19 XIV. ELECTRONIC SIGNATURES

20 The parties agree that this Agreement may be executed by electronic signature as  
21 provided in this section.

22 A. An "electronic signature" means any symbol or process intended by an  
23 individual signing this Agreement to represent their signature, including but not limited to (1) a  
24 digital signature; (2) a faxed version of an original handwritten signature; or (3) an electronically  
25 scanned and transmitted (for example by PDF document) version of an original handwritten  
26 signature.

27 B. Each electronic signature affixed or attached to this Agreement (1) is  
28 deemed equivalent to a valid original handwritten signature of the person signing this Agreement

1 for all purposes, including but not limited to evidentiary proof in any administrative or judicial  
2 proceeding, and (2) has the same force and effect as the valid original handwritten signature of  
3 that person.

4 C. The provisions of this section satisfy the requirements of Civil Code  
5 section 1633.5, subdivision (b), in the Uniform Electronic Transaction Act (Civil Code, Division 3,  
6 Part 2, Title 2.5, beginning with section 1633.1).

7 D. Each party using a digital signature represents that it has undertaken and  
8 satisfied the requirements of Government Code section 16.5, subdivision (a), paragraphs (1)  
9 through (5), and agrees that each other party may rely upon that representation.

10 E. This Agreement is not conditioned upon the parties conducting the  
11 transactions under it by electronic means and either party may sign this Agreement with an  
12 original handwritten signature.

13 ///

14 ///

15 ///

16 ///

17 ///

18 ///

19 ///

20 ///

21 ///

22 ///

23 ///

24 ///

25 ///

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27 ///

28 ///



1 IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth on  
2 page one of this Agreement.

3

4 CITY OF SELMA

COUNTY OF FRESNO

5

6 By: \_\_\_\_\_  
7 Fernando Santillan, City Manager

\_\_\_\_\_  
Nathan Magsig, Chairman of the  
Board of Supervisors of the  
County of Fresno

8

9 Date: \_\_\_\_\_

Date: \_\_\_\_\_

10 ATTEST:

ATTEST:  
Bernice E. Seidel  
Clerk of the Board of Supervisors  
County of Fresno, State of California

11

12

13

14 \_\_\_\_\_  
City Clerk, City of Selma

By: \_\_\_\_\_  
Deputy

15

16

APPROVED AS TO LEGAL FORM:

17

18

\_\_\_\_\_  
City Attorney

19

20

21

22 FUND NO: 0001  
23 SUBCLASS NO: 10000  
24 ORG NO: 7205  
ACCOUNT NO: 7885  
PROJECT NO: N24651  
ACTIVITY CODE: 7219

REMIT TO:

City of Selma  
Attn: Fernando Santillan, City Manager  
1710 Tucker St.  
Selma, CA 93662  
Telephone: (559) 891-2200

25

26

JA:PD  
G:\7205ComDev\Agendas-Agreements\2024\0820 Selma Sidewalk Connectivity, Phase III 24651\_AGT.docx  
July 10, 2024

27

28

**Exhibit 1**  
**County of Fresno**  
**Project Outcome Measurement Report**

Project #: 24651

Project Name: Selma Sidewalk Connectivity, Phase III

The County of Fresno is required to submit information annually on each project funded with Community Development Block Grant (CDBG) funds, per U.S. Department of Housing and Urban Development (HUD) guidelines. As a recipient of CDBG funds from the County, the County requests that you provide the following information:

1. Years Reported: \_\_\_\_\_ through \_\_\_\_\_
2. Enter the number of persons assisted that:
  - a. Now have **new access** to this type of public facility or infrastructure improvement: \_\_\_\_\_ or N/A  
(New access to a public facility or infrastructure is when the facility did not previously exist and is provided for the first time.)
  - b. Now have **improved access** to this type of public facility or infrastructure improvement: \_\_\_\_\_ or N/A  
(Improved access to a public facility or infrastructure is when the facility or infrastructure is improved or expanded, enabling the grantee to expand the number of people or type of service the facility provides.)
  - c. Are served by this public facility or infrastructure improvement that **is no longer substandard**: \_\_\_\_\_ or N/A  
(A public facility or infrastructure is no longer substandard when the CDBG funds were used to meet a quality standard, or measurably improve the quality of the facility or infrastructure.)

(Note: The numbers of persons entered in a, b, and c, above, must add up to the total number of persons entered in question 3.)

3. Total number of persons assisted: \_\_\_\_\_
4. Please describe the accomplishments made on this project in the past year (i.e. construction progress). If the project is complete, please describe the overall accomplishments made on the project.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Form Completed By: \_\_\_\_\_

## Exhibit 2

### Project Pay Request

Date

Business Manager  
County of Fresno  
Department of Public Works and Planning  
Financial Services Division  
2220 Tulare Street, 6th Floor  
Fresno, CA 93721

Subject: Request for Payment, CDBG Project No. \_\_\_\_\_  
<City Name>  
<Project Title>

In accordance with the executed Agreement for the above-referenced project, the  
<City Name> is requesting payment of \$\_\_\_\_\_ for project costs.

The City certifies that this request for payment is consistent with the amount of  
work that has been completed to date, performed in accordance with the  
construction contract documents and the executed Agreement.

Sincerely,




<City Manager>  
<City Name>



Path: F:\2023\23-238\GIS\23-238 Selma CDBG 2023\23-238 Selma CDBG 2023.aprx



#### Legend

-  Project Location
-  City Limits
-  Sphere of Influence

0 250 500  
Feet

### Attachment A - Project Location Map

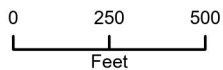
City of Selma

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





Path: F:\2023\23-238\GIS\23-238 Selma CDBG 2023\23-238 Selma CDBG 2023.aprx



- Missing Ramp (19)
- Non-ADA Compliant Ramp (42)

- Missing Sidewalk (700 ft)
- Missing Drive Approach/Sidewalk (3)

- ▭ Project Location
- ▭ Sphere of Influence
- ▭ City Limits

## Attachment A - Prospective Improvement Locations

City of Selma

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





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

**August 5, 2024**

---

**ITEM NO:** C.

**SUBJECT:** Consideration of a Resolution Approving the Notice of Completion for the Highland and Rose Street Improvement Project

---

**BACKGROUND:** The Highland and Rose Street Improvement Project (“Project”) was generally located within Highland Avenue (SR43) north of Rose Avenue. The Project included a combination of reconstruction of the paved street surface, pulverized areas with an overlay, and concrete median work.

The Project was awarded to Terra West Construction, Inc. through Resolution No. 2023-102 by the Council on November 6, 2023. Construction began on April 22, 2024, and was completed on June 3, 2024.

**DISCUSSION:** The Public Works and Engineering Department is requesting that the City Council approve the Notice of Completion for the Project. All work has been completed, has met all design standards, inspected and approved by Caltrans for work within Highland Avenue (SR43) and has been approved by the City Engineer.

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

The estimated cost for the construction phase of the project was \$629,576. The actual cost to date for the project was \$454,631. The difference between budget and actuals are as detailed below. With the project cost under budget, the unused Measure C Funds will be available for other Capital Improvement Projects included in the current fiscal year budget.

	Budget	Actual	Delta
Construction	\$503,976	\$491,414	(\$12,562)
Construction Contingency	\$50,000	\$0	(\$50,000)
Constr. Management/Inspection/Testing/Admin	\$75,600	\$36,783	(\$38,817)
Totals	\$629,576	\$454,631	(\$174,945)

---

**RECOMMENDATION:** Adopt the Resolution Approving the Notice of Completion for the Highland and Rose Street Improvement Project and authorize the City Manager to execute the required documents.

---

<u>      /s/      </u>	<u>07/25/2024</u>
David Horn	Date
City Engineer	

<u>      /s/      </u>	<u>07/25/2024</u>
Jerome Keene	Date
Deputy City Manager	

<u>      /s/      </u>	<u>07/25/2024</u>
Fernando Santillan	Date
City Manager	

**RESOLUTION NO. 2024-\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,  
CALIFORNIA APPROVING FINAL ACCEPTANCE AND  
NOTICE OF COMPLETION FOR THE  
HIGHLAND AND ROSE STREET IMPROVEMENT PROJECT**

**WHEREAS**, Terra West Construction, Inc., a California Corporation, has completed the work for the Highland and Rose Street Improvement Project; and,

**WHEREAS**, the Caltrans Inspector has inspected the improvements required by Caltrans and all improvements required for this project have been completed; and,

**WHEREAS**, the City Engineer recommends acceptance of the Highland and Rose Street Improvement Project and requests City Council to authorize the City Engineer to record the Notice of Completion for the project.

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

1. The above recitals are true and correct;
2. City Council accepts the Highland and Rose Street Improvement Project and authorize the City Engineer to record the Notice of Completion.
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 5<sup>th</sup> day of August 2024 by the following vote:

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

(Signatures on the following page)



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Scott Robertson  
Mayor

ATTEST:

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Reyna Rivera  
City Clerk

Recording Requested By  
City of Selma

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When Recorded Return To:  
City of Selma - City Clerk  
1710 Tucker Street  
Selma, CA 93662

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document."

THIS SPACE IS FOR RECORDING INFORMATION ONLY

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**NOTICE OF COMPLETION  
(UNDER SECTION 1187 C.C.P.)**

NOTICE IS HEREBY GIVEN that the undersigned, City of Selma, a Municipal Corporation, is the owner of the real estate situated in the City of Selma, County of Fresno, State of California, and described as follows, to-wit:

Highland and Rose Street Improvement Project;

That the address of said owner is City Hall, 1710 Tucker Street, Selma, California;

That the nature of the title of the owner to said real estate is that of fee simple and/or easement;

That the name of the Contractor is Terra West Construction, Inc., 1030 Gettysburg Avenue, Suite 107, Clovis, CA 93612;

That on the 3<sup>rd</sup> day of June, 2024, the Contract for the work on the above-described property was actually completed.

By: \_\_\_\_\_  
Fernando Santillan, City Manager  
Owner

I, \_\_\_\_\_, being duly sworn says:

That I am the agent of the Owner of the property described in the foregoing Notice; that I have read the foregoing Notice and know the contents thereof, and that the same is true of my own knowledge.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document."

CITY OF SELMA, a Municipal Corporation

By: \_\_\_\_\_  
Fernando Santillan City Manager  
Owner

State of California  
County of Fresno

On August \_\_, 2024, before me, Reyna Rivera, City Clerk, personally appeared Fernando Santillan, City Manager, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument. I certify under PENALTY OF PERJURY under laws of the State of California the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

\_\_\_\_\_  
Reyna Rivera, Selma City Clerk

*(Acknowledgment taken by City Clerk pursuant to California Civil Code Section 1181)*

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**ITEM NO:** D.

**SUBJECT:** Consideration of a Resolution Accepting a Donation from the Selma Police Foundation for Purchase/ Training of a Non-apprehension Police Canine for use by the Selma Police Department

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**BACKGROUND:** The City of Selma Police Department has utilized Police Canines to augment police services in the City of Selma since 1981. Through the years, the use of canines has been instrumental in finding perpetrators and locating illegal contraband. Their ability to search has helped keep the community safer and allowed the department to work at a more efficient level.

The Selma Police Foundation's mission is to be a supporting resource for underfunded police services and programs that will make a positive impact in our community. Their willingness to support the police department by providing funds towards the purchase/ training of a non-apprehension canine does exactly that.

**DISCUSSION:** Currently, there is an open canine position within the department vacated by the recent retirement of canine Onyx. Accepting this donation will afford the department the ability to immediately fill this open position and provide a needed resource to the department and community. While there are ongoing costs associated with the training and maintenance of a canine, generally, the largest amount incurred is the upfront costs associated with the purchase and training of a new canine. By accepting this donation, the additional amount required to complete the training course is minimal and well within the department's allotted training budget.

The non-apprehension police canine will be utilized to detect narcotics and firearms. It will not be trained for any type of criminal apprehensions. It will strictly be deployed in areas deemed secure by officers.

If the donation is accepted, the department's current contracted vendor will assist with the procurement of the new canine and facilitate the training course. The department already has a police vehicle outfitted with the appropriate equipment for transporting a police canine.

**FISCAL IMPACT:** The total cost for purchase of a non-apprehension police canine is \$8,951.25. The total cost for the certified training course is \$4,800. The Selma Police Foundation has offered to donate \$11,351.25 towards this total cost. This would leave the department to pay the remaining training balance of \$2,400 out of its current training budget.

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**RECOMMENDATION:** Approve the Resolution Accepting a Donation from the Selma Police Foundation for Purchase and Training of a non-apprehension Police Canine for use by the Selma Police Department.

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\_\_\_\_\_/s/\_\_\_\_\_  
Timothy Cannon  
Police Commander

07/23/2024  
Date

\_\_\_\_\_/s/\_\_\_\_\_  
Fernando Santillan  
City Manager

07/23/2024  
Date

**Attachments:**

1. Resolution

## **RESOLUTION NO. 2024 – R**

### **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, ACCEPTING A DONATION OF FUNDS FROM THE SELMA POLICE FOUNDATION FOR THE PURCHASE AND TRAINING OF A NON-APPREHENSION POLICE CANINE FOR USE BY THE SELMA POLICE DEPARTMENT.**

**WHEREAS**, the Selma Police Foundation, a 501(c)(3) non-profit organization, wishes to donate funds for the purchase/ training of a non-apprehension police canine for the Selma Police Department, to support police services within the community; and,

**WHEREAS**, the Selma Police Foundation formed, in part, to be a supporting resource for underfunded police services and programs, recognizes the importance of using canines to augment police services in the community; and

**WHEREAS**, the Selma Police Department currently has an operating Canine Unit with structured guidelines in place to ensure proficiency to effectively and reasonably carry out legitimate law enforcement objectives; and

**WHEREAS**, the amount of this donation for the purchase of a non-apprehension police canine is eight thousand nine hundred fifty-one dollars and twenty-five cents (\$8,951.25). An additional two thousand four hundred dollars (\$2,400) is being donated towards the training costs associated with the canine. Total donation (\$11, 351.25).

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

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

SECTION 2. The City Council hereby approves the acceptance of a donation from the Selma Police Foundation for the purpose of purchasing/ training a non-apprehension police canine for the Selma Police Department.

SECTION 3. The provisions if 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, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

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

**PASSED, APPROVED AND ADOPTED** this 5th day of August 2024, by the following vote:

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

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Scott Robertson, Mayor

ATTEST:

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Reyna Rivera, City Clerk

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

**August 5, 2024**

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**ITEM NO:** E.

**SUBJECT:** Consideration of a Resolution Approving and Adopting the Local Transportation Purposes Certification and Claim and Authorizing its Execution for Measure C Extension Funds

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**BACKGROUND:** The Fresno County Transportation Authority (FCTA), at its June 12, 2024, board meeting, adopted the Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds apportionment for the fiscal year 2024-25. As a result, local agency pass-through revenues from the Measure C Extension are available to claim for fiscal year 2024-25.

**DISCUSSION:** FCTA has made its estimate of Measure C Extension Funds expected in the 2024-2025 fiscal year. It is estimated that the City of Selma will receive a total of \$893,105 with the breakdown as follows:

ADA Compliance	\$ 13,528
Flexible Spending	\$ 477,472
Street Maintenance	\$ 386,521

It is necessary for the City of Selma to submit an executed resolution prior to funding disbursement by the FCTA. A singular resolution containing appropriate notation of each sub-program, along with Certification Claim Forms for each sub-program, have been prepared and are attached for Council consideration.

**FISCAL IMPACT:** This item is annual Measure C funding and it is in the adopted current budget.

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**RECOMMENDATION:** Adopt the Resolution and Authorize the City Manager, or designee, to Sign and Forward Certification and Claim Forms to the Fresno County Transportation Authority.

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\_\_\_\_\_/s/\_\_\_\_\_  
Jacob Del Cid, Finance Manager

\_\_\_\_\_07/24/2024\_\_\_\_\_  
Date

\_\_\_\_\_/s/\_\_\_\_\_  
Fernando Santillan, City Manager

\_\_\_\_\_07/24/2024\_\_\_\_\_  
Date

**RESOLUTION NO. 2024 – \_\_R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,  
CALIFORNIA, APPROVING AND ADOPTING THE LOCAL TRANSPORTATION  
PURPOSES CERTIFICATION AND CLAIM AND AUTHORIZING ITS EXECUTION  
FOR MEASURE C EXTENSION FUNDS**

**WHEREAS**, the Fresno County Transportation Authority (FCTA) has adopted the Local Transportation Purpose Funds Apportionment, Measure C Extension, for Street Maintenance, ADA Compliance and Flexible Funding sub-programs for fiscal year 2024-2025; and

**WHEREAS**, the FCTA has adopted a Resolution of Apportionment for Fiscal Year 2024-2025 setting the City of Selma's estimated overall percentage at 2.48% which shall be the proportionate share of local Transportation Purposes monies to which the City shall be entitled within the fiscal year; and

**WHEREAS**, the City of Selma is required to furnish FCTA with 2024-2025 Certificate and Claim forms approved by resolution of the City Council.

**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 and are incorporated herein by reference.
2. The City of Selma hereby submits the Local Transportation Purposes Certification and Claim for Fiscal Year 2024-2025.
3. The City Manager is hereby authorized and directed to execute the Certification and Claim forms on behalf of the City of Selma.
4. The City of Selma shall complete the prior fiscal years reporting requirements and claims forms for Measure C Extension Expenditures prior to November 15, 2024.
5. The City hereby requests the FCTA to allocate all Local Transportation Purpose Funds to the City of Selma for Fiscal Year 2024-2025, as identified in the attached claim forms, and as follows:

ADA Compliance	\$ 13,528
Flexible Spending	\$ 477,452
Street Maintenance	\$ 386,521

6. 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.



7. 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 5<sup>th</sup> day of August 2024 by the following vote:

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

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Scott Robertson, Mayor

ATTEST:

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Reyna Rivera, City Clerk

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2024-25**

**TO:** Fresno County Transportation Authority

**FROM:** City of Selma  
*Local Agency Name*

Address: 1710 Tucker Street, Selma, CA 93662

Contact: Fernando Santillan

Telephone: (559) 891-2205 x3125 FAX: \_\_\_\_\_

Email Address: fernandos@cityofselma.com

**1. Applicable Funding Program: (Check One)**

*Regional Public Transit Program*

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

*Local Transportation Program*

- ☒ Street Maintenance
- ☐ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

*Alternative Transportation Program*

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill
- Administrative/Planning Program*
- ☐ Fresno COG

**2.** The City of Selma ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to  
*Local Agency Name*  
California Public Utilities Code Section 142257.

**3.** The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2024-2025 setting **2.30%** of \$16,792,597 (or **\$386,521**) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

**4.** On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

**5.** Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Finance Director

**ATTACHMENT:** Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: \_\_\_\_\_

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2024-25**

**TO:** Fresno County Transportation Authority

**FROM:** City of Selma  
*Local Agency Name*

Address: 1710 Tucker Street, Selma, CA 93662

Contact: Fernando Santillan

Telephone: (559) 891-2205 x3125 FAX: \_\_\_\_\_

Email Address: fernandos@cityofselma.com

**1. Applicable Funding Program: (Check One)**

*Regional Public Transit Program*

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

*Local Transportation Program*

- ☐ Street Maintenance
- ☐ ADA Compliance
- ☒ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

*Alternative Transportation Program*

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The **City of Selma** ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to *Local Agency Name* California Public Utilities Code Section 142257.
3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2024-2025 setting **2.85%** of \$16,778,495 (or **\$477,472**) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:
- (a) Monthly payments consistent with adopted percentage, based on actual receipts
  - (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding
4. On behalf of claimant, I hereby certify as follows:
- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
  - (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
  - (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.
5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Finance Director

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: \_\_\_\_\_

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2024-25**

**TO:** Fresno County Transportation Authority  
**FROM:** City of Selma  
*Local Agency Name*  
Address: 1710 Tucker Street, Selma, CA 93662 Contact: Fernando Santillan  
Telephone: (559) 891-2205 x3125 FAX: \_\_\_\_\_ Email Address: fernandos@cityofselma.com

**1. Applicable Funding Program: (Check One)**

<i>Regional Public Transit Program</i>	<i>Local Transportation Program</i>	<i>Alternative Transportation Program</i>
<input type="checkbox"/> Fresno Area Express	<input type="checkbox"/> Street Maintenance	<input type="checkbox"/> Rail Consolidation Subprogram
<input type="checkbox"/> Clovis Transit	<input checked="" type="checkbox"/> ADA Compliance	<i>Environmental Enhancement Program</i>
<input type="checkbox"/> FCRTA	<input type="checkbox"/> Flexible Funding	<input type="checkbox"/> School Bus Replacement
<input type="checkbox"/> PTIS/Transit Consolidation	<input type="checkbox"/> Pedestrian/Trails Urban	<input type="checkbox"/> Transit Oriented Infrastructure for In-Fill
<input type="checkbox"/> ADA/Seniors/Paratransit	<input type="checkbox"/> Pedestrian/Trails Rural	<i>Administrative/Planning Program</i>
<input type="checkbox"/> Farmworker Van Pools	<input type="checkbox"/> Bicycle Facilities	<input type="checkbox"/> Fresno COG
<input type="checkbox"/> Car/Van Pools	<i>Regional Transportation Program</i>	
<input type="checkbox"/> New Technology Reserve	<input type="checkbox"/> Fresno Airports	

2. The **City of Selma** ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to *Local Agency Name* California Public Utilities Code Section 142257.
3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2024-2025 setting **2.30%** of \$587,741 (or **\$13,528**) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:
- (a) Monthly payments consistent with adopted percentage, based on actual receipts
  - (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding
4. On behalf of claimant, I hereby certify as follows:
- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
  - (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
  - (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.
5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Finance Director

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: \_\_\_\_\_

## CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
84620	07/15/24	Printed	4CREEKS, INC.	CD -PLAN CHECK REVIEWS APRIL 2024		2,501.95
84621	07/15/24	Printed	ACTION TOWING AND DIVE TEAM	PD -VEHICLE STORAGE FOR VARIOUS CASES MAY 2024		372.00
84622	07/15/24	Printed	ADMINISTRATIVE FIRE SERVICES	FD -ASSOCIATION DUES		75.00
84623	07/15/24	Printed	ADVENTIST HEALTH TULARE	PD -BLOOD SCREENING MAY 2024		586.00
84624	07/15/24	Printed	AIRGAS USA LLC	ED -CVTC OXYGEN SUPPLIES	R	26.17
84625	07/15/24	Printed	ALTA LANGUAGE SERVICES, INC.	HR -LISTENING & SPEAKING TEST		68.00
84626	07/15/24	Printed	MARK ALVES / ALVES ELECTRIC	PW -CITY HALL FRONT LOBBY SERVICES		525.00
84627	07/15/24	Printed	AT&T	ADMIN -TELEPHONE JUNE 2024		39.15
84628	07/15/24	Printed	AT&T	ED -CVTC INTERNET SERVICE 6/6/24-7/5/24	R	110.59
84629	07/15/24	Printed	AT&T	FIN -INTERNET FOR WEED & SEED 6/11/24-7/10/24		149.09
84630	07/15/24	Printed	AT&T	ADMIN -TELEPHONE 5/12-6/11/24		57.21
84631	07/15/24	Printed	AT&T	ADMIN -TELEPHONE 5/12-6/11/24		98.30
84632	07/15/24	Printed	AT&T	ADMIN -TELEPHONE 5/12-6/11/24		200.90
84633	07/15/24	Printed	AT&T MOBILITY	ADMIN -TELEPHONE MDT'S 5/12/24-6/11/24		1,780.90
84634	07/15/24	Printed	DAVID AYALA	AC -JERSEY BOYS BAND MEMBER		150.00
84635	07/15/24	Printed	BENNY BACA / COOL AIR SPECIALTY	PW -SERVICED CH UNIT & COOLERS AT CORP YARD		1,140.00
84636	07/15/24	Printed	BANNER PEST CONTROL INC	ADMIN -PEST CONTROL JUNE 2024		1,181.00
84637	07/15/24	Printed	BAUER COMPRESSORS INC.	FD -SCBA PARTS		3,986.47
84638	07/15/24	Printed	MORGAN BLACKBURN	CS -JERSEY BOYS CHOREOGRAPHY APR-JUNE 2024		150.00
84639	07/15/24	Printed	BOUND TREE MEDICAL LLC	FD -MEDICAL SUPPLIES		70.72
84640	07/15/24	Printed	CALIFORNIA TURF EQUIPMENT & SUPPLY INC	PW -PARK MAINTENANCE & LANDSCAPING EQUIP SUPPLIES		1,144.30
84641	07/15/24	Printed	ROMAN A CAMPOS	HR -REVOLVING ACCOUNT REFUND		445.47
84642	07/15/24	Printed	CHRISTIAN ADRIAN CANO	PD -FIELD TRAINING OFFICER COURSE PER DIEM 7/21-7/26/24		355.00
84643	07/15/24	Printed	ROD CARSEY / ROD CARSEY CONSULTING	DS -PLAN CHECKS JUNE 2024		4,313.24
84644-	07/15/24	Printed	CENCAL AUTO & TRUCK PARTS, INC / NAPA AUTO PARTS	FLEET -AUTO PARTS & SUPPLIES		4,478.63
84645	07/15/24	Printed	CENTRAL CALIFORNIA SPCA	PD -SPAY/NEUTER SERVICES		1,281.00
84646	07/15/24	Printed	CENTRAL SANITARY SUPPLY, LLC.	PW -JANITORIAL SUPPLIES		136.01
84647	07/15/24	Printed	CENTRAL VALLEY GMC / AFFINITY TRUCK CENTER	FD -T111 REPAIRED STORAGE AREA AND DOOR		3,686.85
84648	07/15/24	Printed	CENTRAL VALLEY LOCK & SAFE INC	PW -REPLACED DEADBOLT ON LINCOLN PARK RESTROOM		466.75
84649	07/15/24	Printed	CEP AMERICA	FIN -BUSINESS LIC OVERPAYMENT REIMBURSEMENT		132.40
84650	07/15/24	Printed	CHILDREN'S MUSICAL THEATERWORKS	CS -JERSEY BOYS SET ITEM RENTALS		350.00
84651	07/15/24	Printed	CISCO SYSTEMS CAPITAL CRP	ADMIN -PHONE SYSTEM LEASE		1,375.84
84652	07/15/24	Printed	CITY OF FRESNO	PD -PERISHABLE SKILLS TRAINING 5/21/24-5/24/24		593.00
84653	07/15/24	Printed	COMCAST	FD -INTERNET SERVICES 6/11/24-7/10/24		412.44
84654	07/15/24	Printed	CORE BUSINESS INTERIORS DBA CORE SPACES AND DESIGN	ADMIN -RECEPTION REMODEL WORKSTATION		29,151.02
84655	07/15/24	Printed	CORELOGIC SOLUTIONS LLC	ADMIN -REALQUEST SERVICES APRIL 2024		481.25
84656	07/15/24	Printed	CORELOGIC SOLUTIONS LLC	ADMIN -REALQUEST SERVICES MAY 2024		481.25
84657	07/15/24	Printed	COUNTY OF TULARE	PD -SPAY/NEUTER SERVICES		510.00
84658	07/15/24	Printed	D&P ENTERPRISES / CRESCO RESCO	CS -ICE MAKER, FOOD COUNTER, WATER FILTRATION SYSTEM & REFRIGERATOR	G	7,563.76
84659	07/15/24	Printed	DATA TICKET, INC.	PD -MONTHLY PARKING CITATION PROCESSING MAY 2024		200.00
84660	07/15/24	Printed	AJAY DAVIS	CS -JERSEY BOYS SOUND ENGINEERING		400.00
84661	07/15/24	Printed	JAMES DAVIS / MOUNTAIN VIEW PRODUCTIONS	CS -STONE SHIVER JAMBOREE TICKER REIMBURSEMENT		834.00
84662	07/15/24	Printed	DELTA DENTAL OF CALIFORNIA	HR -DENTAL CLAIMS 6/7-6/20/24		2,192.78
84663	07/15/24	Printed	DEPARTMENT OF JUSTICE	PD -BLOOD ALCOHOL ANALYSIS & FINGERPRINTS MAY 2024		953.00
84664	07/15/24	Printed	EDCO INDUSTRIES INC	PW -BEE HIVE REMOVAL PIONEER VILLAGE TRAIN DEPOT		800.00
84665	07/15/24	Printed	JAVIER EVARISTO / GARAGE DOOR SKILLZ	PW -COMPLETE REPAIRS TO DAMAGED DOOR FD STA 1		290.00
84666	07/15/24	Printed	EXHIBIT SUPPLY COMPANY	CS -CUSTOM CANOPY		649.77
84667	07/15/24	Printed	CASSY FAIN	PD -SLI COURSE PER DIEM 7/14-7/17/24	R	225.00
84668	07/15/24	Printed	FRESNO COUNTY TREASURER	FLEET -HMBP ANNUAL PERMIT FEE CORP YARD		583.00
84669	07/15/24	Printed	FRESNO ECONOMIC OPPORTUNITIES COMMISSION	REC -SENIOR MEALS MAY 2024		2,309.55
84670	07/15/24	Printed	FRESNO OXYGEN	FD -MEDICAL OXYGEN		992.05
84671	07/15/24	Printed	GCS ENVIRONMENTAL EQUIPMENT SERVICES INC	FLEET -HOSE & SPRING GUTTER BROOM UNIT# 1315		748.35
84672	07/15/24	Printed	NATHANIEL GRISBY	CS -JERSEY BOYS BAND MEMBER		300.00
84673	07/15/24	Printed	GUGU & ISHER VETERINARY INC / SELMA PET CLINIC	PD -OFFICE VISIT FOR A55763125		99.00
84674	07/15/24	Printed	HENRY SCHEIN INC.	FD -MEDICAL SUPPLIES		1,548.09
84675	07/15/24	Printed	RAUL R HERRERA JR / ECN POLYGRAPH & INVESTIGATIONS	PD -POLYGRAPH SERVICES JUNE 2024		250.00
84676	07/15/24	Printed	ALEXIS HOLLADAY	CS -JERSEY BOYS BAND MEMBER		300.00
84677	07/15/24	Printed	IMAGETREND INC.	FD -EPCR SOFTWARE MAY 2024		461.84
84678	07/15/24	Printed	JAM SERVICES, INC.	PW -TRAFFIC SIGNAL BACKPLATES		206.10
84679	07/15/24	Printed	NICOLE JIMENEZ	CS -REIMBURSEMENT FOR BLOCK PARTY BOOTH CANCELLATION		30.00
84680	07/15/24	Printed	WILLIAM R. HARRISON JONES	CS -JERSEY BOYS BAND MEMBER		300.00
84681	07/15/24	Printed	JORGENSEN & COMPANY	PW -ANNUAL FIRE EXTINGUISHER INSPECTIONS FOR FIRE ADMIN		101.79

**CHECK REGISTER REPORT**

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
84683	07/15/24	Printed	JEFF KESTLY	HR - RETIREE MED PREMIUM REIMB		188.07
84684	07/15/24	Printed	KINGS INDUSTRIAL OCCUPATION	HR -PRE EMPLOYMENT PHYSICALS & DRUG TESTS		1,499.52
84685	07/15/24	Printed	L.N. CURTIS & SONS	FD -RESCUE 42		7,683.69
84686	07/15/24	Printed	JACK STEWART LANDSEADEL	CS -JERSEY BOYS BAND MEMBER		600.00
84687	07/15/24	Printed	TIM J LAW / LAW & ASSOCIATES INVESTIGATION	HR -LAW ENFORCEMENT BACKGROUNDS		1,600.00
84688-	07/15/24	Printed	LES SCHWAB TIRE CENTERS OF	FLEET -TIRE SERVICES FOR VARIOUS UNITS		4,241.78
84689						
84690	07/15/24	Printed	JEFFERY LEWIS	PD -SRO SCHOOL PER DIEM 7/8/24-7/12/24		75.00
84691	07/15/24	Printed	LEXISNEXIS COPLOGIC SOLUTIONS	PD -ONLINE REPORTING SYSTEM 5/1/24-5/31/24		960.00
84692	07/15/24	Printed	LIFE-ASSIST INC.	FD -MEDICAL SUPPLIES		1,054.60
84693	07/15/24	Printed	JEREMY LITTLE / LITTLE N'STITCH DESIGNS	CS -CKP T-SHIRTS FOR PRODUCTION TEAM		130.17
84694	07/15/24	Printed	BLAKE PATRIC MCALLISTER	CS -JERSEY BOYS BAND MEMBER		300.00
84695	07/15/24	Printed	MEDLINE INDUSTRIES, INC.	FD -MEDICAL SUPPLIES		426.10
84696	07/15/24	Printed	METRO UNIFORM	PD -RAZOR BODY ARMOR & REVOLVING ACCT	PARTIAL R	3,108.95
84697	07/15/24	Printed	JACOB MOON	CS -JERSEY BOYS MAKE UP DESIGNER		150.00
84698	07/15/24	Printed	DANIEL MURRIETA / PRINT THEORY	ED -SOCIAL MEDIA PREMIUM CONTENT PACKAGE #3 JULY & PD -PATCHES		3,347.72
84699	07/15/24	Printed	MYERS STEVENS & TOOHEY & CO.	HR -POLICE EMPLOYEES LIFE INS PREMIUMS JULY 2024		684.00
84700	07/15/24	Printed	ODP BUSINESS SOLUTIONS LLC	ADMIN -OFFICE SUPPLIES		377.06
84701	07/15/24	Printed	STERLING MATTHEW OLIVER	CS -JERSEY BOYS SPECIAL EFFECT SOUND DESIGNER		200.00
84702	07/15/24	Printed	OOSOSHARP, LLC / SHARP AMBULANCE BILLING	FD -AMBULANCE BILLING MAY 2024		14,072.11
84703	07/15/24	Printed	MARCUS RAY OVERACKER	CS -JERSEY BOYS BAND MEMBER		300.00
84704	07/15/24	Printed	PG&E	ADMIN -UTILITIES JUNE 2024		175.37
84705	07/15/24	Printed	PG&E	ADMIN -UTILITIES JUNE 2024		794.58
84706	07/15/24	Printed	PG&E	ADMIN -UTILITIES JUNE 2024		21.59
84707	07/15/24	Printed	PIPKIN DETECTIVE AGENCY INC.	HR -PRE EMPLOYMENT BACKGROUND CHECKS		891.00
84708	07/15/24	Printed	PITNEY BOWES BANK INC	ADMIN -POSTAGE REFILL		1,009.75
84709	07/15/24	Printed	QUAD KNOFF, INC.	DS -STORM DRAIN MASTER PLAN 5/12/24-6/8/24 & CS -PARKS MASTER PLAN 4/14-5/11/24		30,060.35
84710	07/15/24	Printed	QUINN COMPANY	FLEET -GENERATOR PM5 SERVICE REPAIRS FD STA 2		1,106.00
84711	07/15/24	Printed	RAIMI & ASSOCIATES, INC.	ED -DOWNTOWN STRATEGIC PROF. SERV. 1/1/24-5/31/24		110,988.92
84712	07/15/24	Printed	THOMAS R & AIMII REDEMER / REDEMER CONCEPTS	REC -MATILDA & JERSEY BOYS POSTER PRINTS AND POSTCARDS		610.68
84713	07/15/24	Printed	REVIZE LLC	ADMIN -WEBSITE ANNUAL HOSTING		3,900.00
84714	07/15/24	Printed	RICOCHE MANUFACTURING	FD -EMS JACKETS		3,045.20
84715	07/15/24	Printed	ROBERT HALF FINANCE & ACCOUNTING	HR -SENIOR ACCOUNTANT 6/21/24		2,368.00
84716	07/15/24	Printed	TERI ROCKHOLD	PD -OUTDOOR KENNEL ENCLOSURE AND WIRE DOG FRAME REIMBURSEMENT		1,381.72
84717	07/15/24	Printed	RRM DESIGN GROUP	CS -THOMPSON PARK PROJECT APRIL & MAY 2024		57,016.50
84718	07/15/24	Printed	OMAR RUIZ	CS -JERSEY BOYS BAND MEMBER		300.00
84719	07/15/24	Printed	SCOTT'S PPE RECON, INC.	FD -MAINTENANCE TURNOUT/PPE ITEMS		302.49
84720	07/15/24	Printed	SITEONE LANDSCAPE SUPPLY, LLC.	PW -IRRITROL SOLENOID & ACTUATORS		758.67
84721	07/15/24	Printed	SOUTH BAY REGIONAL PUBLIC SAFETY TRAINING CONSORTIUM	PD -FTO POST COURSE 7/21/24-7/26/24	R	473.00
84722	07/15/24	Printed	SOUTH COUNTY VETERINARY	PD -VACCINE CLINIC 6/18/24		383.00
84723	07/15/24	Printed	SPARKLETTS	FD -STATION 3 WATER SERVICE		114.90
84724	07/15/24	Printed	STEAM CLEANERS, INC.	PW -O RING UNIT#2402		41.86
84725	07/15/24	Printed	SUN LIFE	HR -EMPLOYEE INSURANCE JULY 2024		2,396.55
84726	07/15/24	Printed	SUNBELT RENTALS	PD -EVAPORATIVE COOLER RENTAL 6/6-6/12/24		942.58
84727	07/15/24	Printed	SUNNYSKY SMOG	FIN -BUSINESS LIC OVERPAYMENT REIMBURSEMENT		50.00
84728	07/15/24	Printed	SURVEILLANCE INTEGRATION INC.	PD -FULL SERVICE PROTECTION PLANS 6/1-9/1/24		13,420.20
84729	07/15/24	Printed	TARGET SOLUTIONS LEARNING LLC DBA VECTOR SOLUTIONS	FD -VECTOR SCHEDULING 4/2/24-12/30/24		691.70
84730	07/15/24	Printed	TEC WEST, INC.	HR -ACCOUNTING CLERK,ADMIN ASSIT, EXECUTIVE ASSIST 6/2-6/23/24		10,673.31
84731	07/15/24	Printed	TERRA WEST CONSTRUCTION INC.	PW -CIP HIGHLAND & ROSE DEVELOP PROJECT PP#2		248,809.27
84732	07/15/24	Printed	THE CRISCOM COMPANY	ADMIN -LEGISLATIVE ADVOCACY JUNE & JULY 2024		9,000.00
84733	07/15/24	Printed	THOMAS J O'LAUGHLIN MD INC.	FD -MEDICAL DIRECTOR AUGUST 2024		500.00
84734	07/15/24	Printed	TIREHUB, LLC.	FLEET -TIRES FOR STOCK		2,681.37
84735	07/15/24	Printed	U.S. BANK CORPORATE PMT SYSTEM	FIN -CALCARD CHARGES 5/23-6/24/24	PARTIAL R	88,821.59
84736	07/15/24	Printed	UNITY IT	PD -CRIME ANALYST NOTEBOOK		4,050.31
84737	07/15/24	Printed	FRANK VELASCO	AC -JERSEY BOYS BAND MEMBER		300.00
84738	07/15/24	Printed	VESTIS	PW -UNIFORMS/TOWELS/FIRST AID 5/30/24		349.52
84739	07/15/24	Printed	WASTE MANAGEMENT-USA WASTE	FIN -GARBAGE MAY 2024		138,882.31
84740	07/15/24	Printed	WILLDAN ENGINEERING	DS -PROFESSIONAL SERVICES THROUGH 5/24/24		1,080.00
84741	07/15/24	Printed	JORDAN WILLIAMS	CS -JERSEY BOYS BAND MEMBER		300.00
<b>TOTAL</b>						<b>865,092.04</b>

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

## US BANK INVOICE FOR CALCARD CHARGES: 05/23/24-06/22/24

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
ALEJANDRO ALVAREZ	5/22/2024	DOUBLE TREE HOTELS	POST SLI COURSE	100-2200-610.915.000	515.58
ALEJANDRO ALVAREZ	6/11/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	75.35
ANDREW GUZMAN	6/12/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	50.00
ANDREW GUZMAN	6/12/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	53.20
ANDREW GUZMAN	6/13/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	57.12
ANDREW GUZMAN	6/13/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	49.72
ANDREW GUZMAN	6/13/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	70.69
ANDREW GUZMAN	6/19/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	62.12
ANDREW GUZMAN	6/19/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	63.10
ANDREW GUZMAN	6/19/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	56.70
ANDREW GUZMAN	6/19/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	58.21
ANDREW GUZMAN	6/20/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	72.80
ANDREW GUZMAN	6/20/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	50.77
ANDREW GUZMAN	6/21/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	58.62
ANDREW GUZMAN	6/21/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	77.93
ANDREW GUZMAN	6/21/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	58.39
ANDREW GUZMAN	6/21/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	42.40
ANDREW GUZMAN	6/21/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	53.50
ANDREW GUZMAN	6/22/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	61.38
ANTHONY RIVAS	6/13/2024	POSITIVE PROMOTIONS	PUBLIC EDUCATION PROMO ITEMS	100-2550-610.915.000	657.62
ANTHONY RIVAS	6/13/2024	76 GAS STATION	FUEL	701-9200-600.257.000	50.00
ANTHONY RIVAS	6/20/2024	THE HOME DEPOT	MOVING BOXES	100-2550-600.250.000	33.70
CALEB GARCIA	5/29/2024	AMAZON	SUPPLIES	100-2100-600.250.000	8.62
CALEB GARCIA	6/6/2024	ARCO GAS STATION	FUEL	701-9200-600.257.000	74.20
CALEB GARCIA	6/21/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	53.48
CASSY FAIN	5/25/2024	HAMPTON INN FOLSOM TRAINING	SLI TRAINING	100-2200-610.915.000	503.15
CASSY FAIN	6/9/2024	GOOGLE.COM	FRAUDULENT CHARGE - REPORTED VISA	100-0000-199.999.999	1.99
CASSY FAIN	6/9/2024	US MART/VALER	TRAINING FUEL	701-9200-600.257.000	75.26
CASSY FAIN	6/12/2024	CHEVRON GAS STATION	TRAINING FUEL	701-9200-600.257.000	63.31
CASSY FAIN	6/16/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	47.84
CASSY FAIN	6/16/2024	76 GAS STATION	FUEL - SUSP PUMPS DOWN FOR REPAIR	701-9200-600.257.000	43.98
CASSY FAIN	6/16/2024	76 GAS STATION	FUEL - SUSP PUMPS DOWN FOR REPAIR	701-9200-600.257.000	64.00
CASSY FAIN	6/16/2024	76 GAS STATION	FUEL - SUSP PUMPS DOWN FOR REPAIR	701-9200-600.257.000	39.29
CASSY FAIN	6/16/2024	76 GAS STATION	FUEL - SUSP PUMPS DOWN FOR REPAIR	701-9200-600.257.000	36.39
CASSY FAIN	6/17/2024	76 GAS STATION	FUEL - SUSP PUMPS DOWN FOR REPAIR	701-9200-600.257.000	60.00
CASSY FAIN	6/17/2024	76 GAS STATION	FUEL - SUSP PUMPS DOWN FOR REPAIR	701-9200-600.257.000	50.00
CASSY FAIN	6/17/2024	76 GAS STATION	FUEL - SUSP PUMPS DOWN FOR REPAIR	701-9200-600.257.000	31.69
CASSY FAIN	6/17/2024	76 GAS STATION	FUEL - SUSP PUMPS DOWN FOR REPAIR	701-9200-600.257.000	40.00
CASSY FAIN	6/17/2024	76 GAS STATION	FUEL - SUSP PUMPS DOWN FOR REPAIR	701-9200-600.257.000	40.00
CITY OF SELMA STATION 1	5/24/2024	WAL-MART	DRYING SHAMMY FOR VEHICLES	100-2525-600.250.000	89.04
CITY OF SELMA STATION 1	6/6/2024	NAPA AUTO PARTS	CABIN AIR FILTERS	701-9200-600.256.000	76.15
CITY OF SELMA STATION 1	6/7/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	98.74
CITY OF SELMA STATION 1	6/9/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	96.08

## US BANK INVOICE FOR CALCARD CHARGES: 05/23/24-06/22/24

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
CITY OF SELMA STATION 1	6/9/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	81.42
CITY OF SELMA STATION 1	6/10/2024	NAPA AUTO PARTS	OIL/TRANSMISSION/PUMP FLUID	701-9200-600.256.000	168.31
CITY OF SELMA STATION 1	6/10/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	50.00
CITY OF SELMA STATION 1	6/15/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	175.00
CITY OF SELMA STATION 1	6/16/2024	WAL-MART	GATORADE	100-2525-600.250.000	11.88
CITY OF SELMA STATION 1	6/16/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	65.53
CITY OF SELMA STATION 1	6/17/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	56.28
CITY OF SELMA STATION 1	6/19/2024	THE HOME DEPOT	SUPPLIES FOR MOVING FURNITURE	295-2500-600.305.000	75.89
CITY OF SELMA STATION 1	6/19/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	61.84
CITY OF SELMA STATION 1	6/19/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	40.79
CITY OF SELMA STATION 1	6/19/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	89.24
CITY OF SELMA STATION 1	6/21/2024	WAL-MART	GATORADE	100-2525-600.250.000	47.52
CITY OF SELMA STATION 1	6/21/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	56.58
CITY OF SELMA STATION 1	6/21/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	69.45
CITY OF SELMA STATION 1	6/23/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	45.84
CITY OF SELMA STATION 2	5/22/2024	AUTOZONE	DEF. ENG. MAINTENANCE	701-9200-600.256.000	143.12
CITY OF SELMA STATION 2	5/23/2024	WAL-MART	STATION SUPPLIES	100-2525-600.250.000	9.20
CITY OF SELMA STATION 2	6/6/2024	WAL-MART	STATION SUPPLIES #1, 2, & 3	100-2525-600.250.000	127.53
CITY OF SELMA STATION 2	6/6/2024	WAL-MART	STATION SUPPLIES #1, 2, & 3	600-2600-600.250.000	63.77
CITY OF SELMA STATION 2	6/7/2024	THE HOME DEPOT	ST #3 MAINTENANCE	600-2600-600.250.000	17.92
CITY OF SELMA STATION 2	6/10/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	75.43
CITY OF SELMA STATION 2	6/11/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	49.92
CITY OF SELMA STATION 2	6/14/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	39.64
CITY OF SELMA STATION 2	6/16/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	36.17
CITY OF SELMA STATION 2	6/16/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	109.10
CITY OF SELMA STATION 2	6/17/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	58.09
CITY OF SELMA STATION 2	6/19/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	80.57
CITY OF SELMA STATION 2	6/20/2024	SAVE N GO	FUEL	701-9200-600.257.000	68.19
CITY OF SELMA STATION 2	6/21/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	97.09
CITY OF SELMA STATION 2	6/23/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	85.74
CITY OF SELMA FIRE QRT MST	5/28/2024	THE UPS STORE	PPE SHIPMENT	100-2525-600.476.000	20.87
CITY OF SELMA FIRE QRT MST	5/28/2024	IMPACT CANOPIES USA	DEPARTMENT CANOPY AND TABLE CLOTH	100-2550-600.250.000	1,278.01
CITY OF SELMA FIRE QRT MST	6/2/2024	AMAZON	FLEA TRAPS	295-2500-600.250.000	29.24
CITY OF SELMA FIRE QRT MST	6/4/2024	THE HOME DEPOT	STATION ICE BUCKETS	100-2525-600.250.000	9.72
CITY OF SELMA FIRE QRT MST	6/4/2024	THE UPS STORE	PPE SHIPPING REPAIRS	100-2525-600.476.000	18.07
CITY OF SELMA FIRE QRT MST	6/4/2024	FIREHOSE DIRECT	SQ111 HOSE REPLACEMENT	295-2525-700.200.000	1,001.39
CITY OF SELMA FIRE QRT MST	6/5/2024	THE HOME DEPOT	E112 EQUIPMENT	100-2525-600.250.000	33.04
CITY OF SELMA FIRE QRT MST	6/5/2024	ZORO TOOLS	2 WATER CANS	295-2500-600.250.000	377.49
CITY OF SELMA FIRE QRT MST	6/6/2024	AMAZON	HOSE STRAPS	295-2525-610.915.000	17.35
CITY OF SELMA FIRE QRT MST	6/8/2024	AUTOZONE	D111 WINDOW SHADE	100-2525-600.250.000	16.26
CITY OF SELMA FIRE QRT MST	6/9/2024	AMAZON	HOSE STRAPS REFUND	295-2525-610.915.000	(17.35)
CITY OF SELMA FIRE QRT MST	6/10/2024	THE HOME DEPOT	PUB ED TABLE	100-2550-600.250.000	54.11



## US BANK INVOICE FOR CALCARD CHARGES: 05/23/24-06/22/24

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
CITY OF SELMA FIRE QRT MST	6/10/2024	THE HOME DEPOT	FLEA REMOVAL	295-2500-600.250.000	10.81
CITY OF SELMA FIRE QRT MST	6/11/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	91.48
CITY OF SELMA FIRE QRT MST	6/11/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	106.54
CITY OF SELMA FIRE QRT MST	6/14/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	81.96
CITY OF SELMA FIRE QRT MST	6/19/2024	ARCO GAS STATION	FUEL	701-9200-600.257.000	49.29
CITY OF SELMA FIRE QRT MST	6/22/2024	AMAZON	ST SUPPLIES VEHICLE WASHING	100-2525-600.250.000	84.58
CITY OF SELMA FIRE QRT MST	6/22/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	87.26
CITY OF SELMA SNG RES1	6/12/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	62.29
CITY OF SELMA SNG RES1	6/13/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	30.01
CITY OF SELMA SNG RES2	6/13/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	140.00
CITY OF SELMA SNG RES2	6/13/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	67.11
CITY OF SELMA TRAINING DIV	6/4/2024	AMAZON	PPE MAINTENANCE	100-2525-600.476.000	276.54
CITY OF SELMA TRAINING DIV	6/6/2024	THE HOME DEPOT	TRAINING WOOD	295-2525-610.915.000	1,451.08
DANIEL DIAZ	5/22/2024	COSARO'S FAMILY PIZZA	EMS WEEK LUNCH (ONE SHIFT)	600-2600-600.400.000	80.91
DANIEL DIAZ	5/23/2024	SAVE MART	EMS WEEK BBQ	600-2600-600.400.000	241.09
DANIEL DIAZ	5/24/2024	WORLDPOINT ECC INCORPORATION	ACLS EQUIPMENT	800-0000-121.000.000	1,323.62
DANIEL DIAZ	5/29/2024	CASCADE TRAINING	HS CPR CARDS	800-0000-121.000.000	69.00
DANIEL DIAZ	6/11/2024	TACKLE BOX	FUEL	701-9200-600.257.000	30.00
DANIEL DIAZ	6/13/2024	PENS.COM	PUBLIC EDUCATION PENS	100-2550-600.250.000	508.64
DANIEL DIAZ	6/13/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	40.00
DANIEL DIAZ	6/14/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	40.00
DANIEL DIAZ	6/18/2024	FLORAL PLAZA GAS STATION	FUEL	701-9200-600.257.000	40.00
DANIEL DIAZ	6/19/2024	AMAZON	ID CARD MACHINE INK	100-1600-600.100.000	60.26
DANIEL DIAZ	6/20/2024	TACKLE BOX	FUEL	701-9200-600.257.000	35.00
DANIEL DIAZ	6/21/2024	76 GAS STATION	FUEL	701-9200-600.250.000	60.00
EMS DIVISION 550	6/13/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	46.00
EMS DIVISION 550	6/14/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	37.81
EMS DIVISION 551	6/9/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	65.29
EMS DIVISION 551	6/10/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	67.59
EMS DIVISION 551	6/11/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	49.70
EMS DIVISION 551	6/12/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	85.66
EMS DIVISION 551	6/13/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	43.48
EMS DIVISION 552	6/15/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	62.97
EMS DIVISION 552	6/16/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	77.33
EMS DIVISION 552	6/18/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	95.22
EMS DIVISION 552	6/19/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	89.45
EMS DIVISION 552	6/21/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	77.55
EMS DIVISION 552	6/23/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	95.55
EMS DIVISION 553	5/23/2024	NAPA AUTO PARTS	GROUNDING CONNECTOR FOR UNIT 8563 (AMB 553)	701-9200-600.256.000	12.46
EMS DIVISION 553	6/8/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	69.04
EMS DIVISION 553	6/10/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	45.01
EMS DIVISION 553	6/10/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	99.58

## US BANK INVOICE FOR CALCARD CHARGES: 05/23/24-06/22/24

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
EMS DIVISION 553	6/12/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	111.03
EMS DIVISION 553	6/13/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	79.73
EMS DIVISION 553	6/14/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	50.87
EMS DIVISION 553	6/15/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	61.29
EMS DIVISION 553	6/15/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	59.98
EMS DIVISION 553	6/16/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	77.34
EMS DIVISION 553	6/17/2024	ARCO GAS STATION	FUEL	701-9200-600.257.000	51.76
EMS DIVISION 553	6/18/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	82.00
EMS DIVISION 553	6/19/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	50.04
EMS DIVISION 553	6/20/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	72.04
EMS DIVISION 553	6/21/2024	ARCO GAS STATION	FUEL	701-9200-600.257.000	90.85
EMS DIVISION 553	6/23/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	73.47
EMS DIVISION 553	6/23/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	43.53
EMS DIVISION 554	6/8/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	94.50
EMS DIVISION 554	6/9/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	90.18
EMS DIVISION 554	6/10/2024	7-ELEVEN GAS STATION	FUEL	701-9200-600.257.000	62.97
EMS DIVISION 554	6/10/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	54.58
EMS DIVISION 554	6/12/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	79.45
EMS DIVISION 554	6/13/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	60.29
EMS DIVISION 554	6/15/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	64.22
EMS DIVISION 554	6/15/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	89.25
EMS DIVISION 554	6/15/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	30.71
EMS DIVISION 554	6/16/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	58.08
EMS DIVISION 554	6/18/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	45.92
EMS DIVISION 554	6/19/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	49.94
EMS DIVISION 554	6/19/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	45.80
EMS DIVISION 554	6/20/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	111.03
EMS DIVISION 554	6/22/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	72.06
EMS DIVISION 554	6/23/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	45.60
FERNANDO MORAN	5/23/2024	THE HOME DEPOT	REPAIRS SUPPLIES-PARK RESTROOMS	702-9300-600.370.000	42.40
FERNANDO MORAN	5/24/2024	NELSON'S ACE HARDWARE	8" SPIKE NAILS-PARKS	100-5300-600.250.000	28.30
FERNANDO MORAN	5/24/2024	NELSON'S ACE HARDWARE	REPAIRS SUPPLIES-PARK SHELTERS	702-9300-600.370.000	249.61
FERNANDO MORAN	5/30/2024	NELSON'S ACE HARDWARE	IRRIGATIONS SUPPLIES - PARKS	100-5300-600.360.000	95.73
FERNANDO MORAN	5/31/2024	THE HOME DEPOT	REPAIRS SUPPLIES - PARKS	100-5400-600.360.000	43.22
FERNANDO MORAN	5/31/2024	THE HOME DEPOT	SCREWS -ISLANDS	210-5400-600.250.000	10.81
FERNANDO MORAN	5/31/2024	THE HOME DEPOT	SPRAY PAINT/BATTERIES-STREETS	210-5400-600.250.000	82.32
FERNANDO MORAN	6/5/2024	THE HOME DEPOT	TARPS-PLAYGROUNDS	100-5300-600.360.000	174.97
FERNANDO MORAN	6/10/2024	AMAZON	BOOT SCRUBBERS-CORP YARD	100-5300-600.250.000	29.75
FERNANDO MORAN	6/10/2024	THE HOME DEPOT	LANDSCAPING REPAIR SUPPLIES-PARKS	100-5300-600.250.000	9.75
FERNANDO MORAN	6/10/2024	THE HOME DEPOT	INDOOR MECHANICAL TIMER-PARKS	100-5300-600.360.000	75.90
FERNANDO MORAN	6/10/2024	AMAZON	BOOT SCRUBBERS-CORP YARD	210-5400-600.250.000	29.75
FERNANDO MORAN	6/12/2024	THE HOME DEPOT	INDOOR TIMER, PHOTOCCELL-PARKS	100-5300-600.360.000	94.32

## US BANK INVOICE FOR CALCARD CHARGES: 05/23/24-06/22/24

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
FERNANDO MORAN	6/12/2024	CIRCLE K GAS STATION	FUEL - UNIT #3206	701-9200-600.257.000	25.16
FERNANDO MORAN	6/13/2024	CIRCLE K GAS STATION	FUEL - UNIT #3205	701-9200-600.257.000	15.42
FERNANDO MORAN	6/13/2024	CIRCLE K GAS STATION	FUEL - UNIT #3209	701-9200-600.257.000	18.11
FERNANDO MORAN	6/13/2024	CIRCLE K GAS STATION	FUEL - UNIT #721	701-9200-600.257.000	40.00
FERNANDO MORAN	6/13/2024	CIRCLE K GAS STATION	FUEL- UNIT #7218	701-9200-600.257.000	40.00
FERNANDO MORAN	6/14/2024	AMAZON	UMBRELLAS -POCKET PARK	100-5300-600.250.000	106.12
FERNANDO MORAN	6/14/2024	CIRCLE K GAS STATION	FUEL - UNIT #1006	701-9200-600.257.000	50.00
FERNANDO MORAN	6/14/2024	CIRCLE K GAS STATION	FUEL - UNIT #3209	701-9200-600.257.000	14.00
FERNANDO MORAN	6/14/2024	CIRCLE K GAS STATION	FUEL - UNIT #502	701-9200-600.257.000	50.00
FERNANDO MORAN	6/14/2024	CIRCLE K GAS STATION	FUEL - UNIT #717	701-9200-600.257.000	50.00
FERNANDO MORAN	6/14/2024	CIRCLE K GAS STATION	FUEL - UNIT #720	701-9200-600.257.000	50.00
FERNANDO MORAN	6/14/2024	CIRCLE K GAS STATION	FUEL - UNIT #721	701-9200-600.257.000	50.00
FERNANDO MORAN	6/17/2024	THE HOME DEPOT	TOOLS - PARKS	100-5300-600.305.000	164.10
FERNANDO MORAN	6/17/2024	AMAZON	CANOPIES - PARKS	100-5300-600.360.000	27.10
FERNANDO MORAN	6/18/2024	76 GAS STATION	FUEL - UNIT #718	701-9200-600.257.000	50.00
FERNANDO MORAN	6/18/2024	76 GAS STATION	FUEL - UNIT #721	701-9200-600.257.000	50.01
FERNANDO MORAN	6/18/2024	76 GAS STATION	FUEL - UNIT #719	701-9200-600.257.000	50.01
FERNANDO MORAN	6/19/2024	76 GAS STATION	FUEL - UNIT #1006	701-9200-600.257.000	50.00
FERNANDO MORAN	6/19/2024	76 GAS STATION	FUEL - UNIT #502	701-9200-600.257.000	50.00
FERNANDO MORAN	6/21/2024	NELSON'S ACE HARDWARE	EDGER BLADES-STOCK	100-5300-600.360.000	40.53
FERNANDO MORAN	6/21/2024	CIRCLE K GAS STATION	FUEL - UNIT #3205	701-9200-600.257.000	14.00
FERNANDO MORAN	6/21/2024	CIRCLE K GAS STATION	FUEL - UNIT #717	701-9200-600.257.000	64.18
FERNANDO MORAN	6/21/2024	CIRCLE K GAS STATION	FUEL - UNIT #729	701-9200-600.257.000	50.00
FERNANDO MORAN	6/24/2024	76 GAS STATION	FUEL - UNIT #1006	701-9200-600.360.000	60.00
FERNANDO MORAN	6/24/2024	76 GAS STATION	FUEL- UNIT #719	701-9200-600.360.000	50.00
FERNANDO SANTILLAN	5/23/2024	ANTONIO'S MEXICAN RESTAURANT	LUNCH MEETING	100-1300-610.920.000	251.81
FERNANDO SANTILLAN	5/30/2024	MONDAY.COM	SUBSCRIPTION	100-1300-610.900.000	606.45
FERNANDO SANTILLAN	6/10/2024	FRESNO BEE	SUBSCRIPTION	100-1300-610.900.000	39.99
FERNANDO SANTILLAN	6/17/2024	DROPBOX	STORAGE SUBSCRIPTION	100-1300-610.900.000	19.99
FINANCE DEPARTMENT	5/31/2024	THE HOME DEPOT	CVTC SUPPLIES	274-1600-600.250.000	244.34
FINANCE DEPARTMENT	6/1/2024	THE HOME DEPOT	CVTC SUPPLIES	274-1600-600.250.000	51.40
FINANCE DEPARTMENT	6/4/2024	THE HOME DEPOT	CVTC SUPPLIES	274-1600-600.250.000	254.79
FIRE ADMINISTRATION	5/27/2024	AMAZON	PICTURE FRAMES	295-2500-600.250.000	81.62
FIRE ADMINISTRATION	5/28/2024	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	67.25
FIRE ADMINISTRATION	5/28/2024	PAYPAL-CITY OF KINGSBURG	FRANKMORE-ACLS AND BLS RECERTS	100-2525-610.917.000	591.00
FIRE ADMINISTRATION	5/28/2024	AMAZON	TVS IN HEADQUARTERS	100-2550-600.250.000	702.91
FIRE ADMINISTRATION	5/28/2024	AMAZON	TVS IN HEADQUARTERS	295-2500-600.250.000	702.91
FIRE ADMINISTRATION	6/2/2024	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	16.01
FIRE ADMINISTRATION	6/4/2024	NAVA BROTHERS	CAR WASH UNIT 321	701-9200-600.400.000	47.25
FIRE ADMINISTRATION	6/6/2024	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	129.37
FIRE ADMINISTRATION	6/9/2024	AMAZON	OFFICE SUPPLIES RETURN	100-1600-600.100.000	(18.28)
FIRE ADMINISTRATION	6/10/2024	SMART & FINAL	CHAMP CAMP SUPPLIES	100-2550-600.250.000	58.45

## US BANK INVOICE FOR CALCARD CHARGES: 05/23/24-06/22/24

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
FIRE ADMINISTRATION	6/22/2024	FASTRAK VIOLATION CENTER	LONG DISTANCE TRANSFER-BRIDGE TOLL	600-2600-600.250.000	7.00
HUMBERTO SALAS	5/23/2024	SHELL GAS STATION	FUEL	269-2100-600.257.000	81.44
HUMBERTO SALAS	5/29/2024	CIRCLE K GAS STATION	FUEL	269-2100-600.257.000	78.82
HUMBERTO SALAS	6/3/2024	CIRCLE K GAS STATION	FUEL	269-2100-600.257.000	79.18
HUMBERTO SALAS	6/5/2024	CIRCLE K GAS STATION	FUEL	269-2100-600.257.000	62.28
HUMBERTO SALAS	6/7/2024	WAL-MART	REFRESHMENTS/DRINKS ACT OPERATION	269-2100-600.257.000	67.39
HUMBERTO SALAS	6/11/2024	CIRCLE K GAS STATION	FUEL	269-2100-600.257.000	54.07
HUMBERTO SALAS	6/13/2024	CIRCLE K GAS STATION	FUEL	269-2100-600.257.000	61.30
HUMBERTO SALAS	6/20/2024	ARCO GAS STATION	FUEL	269-2100-600.257.000	59.06
JACOB DEL CID	5/31/2024	CRITERION PICTURES	MOVIES IN THE PARK MOVIE RIGHTS	100-4100-656.905.000	450.00
JACOB DEL CID	5/31/2024	SWANK MOTION PICTURES INC	MOVIES IN THE PARK MOVIE RIGHTS	100-4100-656.905.000	500.00
JANIE VENEGAS	5/29/2024	HARRAH'S HOTEL	NEOGOV CONFERENCE 2025 ROOM RESERVATION	100-1400-610.915.000	180.27
JANIE VENEGAS	5/29/2024	HARRAH'S HOTEL	NEOGOV CONFERENCE 2025 ROOM RESERVATION	100-1400-610.915.000	180.27
JANIE VENEGAS	5/31/2024	G'S RISTORANTE	EXEC ASST PANEL LUNCHES	100-1400-600.250.000	70.48
JANIE VENEGAS	6/12/2024	LEGEND'S TAP HOUSE & GRILL	REC COORDINATOR PANEL LUNCHES	100-1400-600.250.000	69.70
JANIE VENEGAS	6/20/2024	THE BEARS DEN	LEADERSHIP ACADEMY #4 BREAKFAST/DONUTS	100-1400-600.250.000	53.87
JEROME KEENE	5/28/2024	SAL'S MEXICAN RESTAURANT	EDC FOOD TRAIL MEALS	100-1500-600.215.000	218.69
JEROME KEENE	6/1/2024	AMAZON	HARD HATS FOR GROUNDBREAKING	100-1500-600.215.000	134.50
JEROME KEENE	6/4/2024	THE HOME DEPOT	SHOVELS FOR GROUNDBREAKING	100-1500-600.215.000	75.78
JEROME KEENE	6/4/2024	COSTCO	SNACKS AND REFRESHMENTS FOR GROUNDBREAKING	100-1500-600.215.000	77.30
JEROME KEENE	6/4/2024	WAL-MART	CARDSTOCK	100-1500-600.250.000	19.40
JEROME KEENE	6/5/2024	STARBUCKS	SNACKS AND REFRESHMENTS FOR GROUNDBREAKING	100-1500-600.215.000	44.00
JEROME KEENE	6/18/2024	MCCLATCHY ADVERTISING	PRINT LEGAL AD	100-1700-600.210.000	551.08
JEROME KEENE	6/18/2024	MCCLATCHY ADVERTISING	PRINT LEGAL AD	220-5300-600.200.000	534.64
JESUS HERNANDEZ	5/23/2024	FERGUSON ENG 1179	SINK, GRATE - BRENTLINGER SNACK BAR	702-9300-600.370.000	106.83
JESUS HERNANDEZ	5/27/2024	THE HOME DEPOT	BATTERIES, LUBRICANT	702-9300-600.250.000	23.70
JESUS HERNANDEZ	5/27/2024	THE HOME DEPOT	HOPPER GUN	702-9300-600.305.000	95.43
JESUS HERNANDEZ	5/27/2024	THE HOME DEPOT	BLDG REPAIR SUPPLIES-BRENTLINGER SNACK BAR	702-9300-600.370.000	80.91
JESUS HERNANDEZ	5/29/2024	NELSON'S ACE HARDWARE	STREETS SUPPLIES	210-5400-600.250.000	158.61
JESUS HERNANDEZ	5/29/2024	NELSON'S ACE HARDWARE	BLDG REPAIRS SUPPLIES	702-9300-600.370.000	155.85
JESUS HERNANDEZ	5/30/2024	NELSON'S ACE HARDWARE	CUT KEYS - BLDGS	702-9300-600.250.000	19.47
JESUS HERNANDEZ	5/30/2024	THE HOME DEPOT	BLDG REPAIR SUPPLIES-BRENTLINGER SNACK BAR	702-9300-600.370.000	95.87
JESUS HERNANDEZ	5/31/2024	THE HOME DEPOT	BLDG REPAIR SUPPLIES-BRENTLINGER SNACK BAR	702-9300-600.370.000	246.57
JESUS HERNANDEZ	6/3/2024	THE HOME DEPOT	TOOLS-BLDGS	702-9300-600.305.000	324.34
JESUS HERNANDEZ	6/3/2024	THE HOME DEPOT	BLDG REPAIR SUPPLIES-BRENTLINGER SNACK BAR	702-9300-600.370.000	127.59
JESUS HERNANDEZ	6/3/2024	THE HOME DEPOT	BLDG REPAIR SUPPLIES-BRENTLINGER SNACK BAR	702-9300-600.370.000	222.64
JESUS HERNANDEZ	6/5/2024	THE HOME DEPOT	BLDG REPAIR SUPPLIES-BRENTLINGER SNACK BAR	702-9300-600.370.000	10.57
JESUS HERNANDEZ	6/6/2024	THE HOME DEPOT	CABINET HANDLES - BRENTLINGER SNACK BAR	702-9300-600.250.000	27.09
JESUS HERNANDEZ	6/6/2024	THE HOME DEPOT	TILE CLEANING SUPPLIES-CITY HALL	702-9300-600.250.000	34.61
JESUS HERNANDEZ	6/6/2024	THE HOME DEPOT	BLDG REPAIRS SUPPLIES-RETURN	702-9300-600.370.000	(39.01)
JESUS HERNANDEZ	6/7/2024	NELSON'S ACE HARDWARE	REPAIR SUPPLIES - ANIMAL SHELTER	100-2400-600.250.050	103.26

## US BANK INVOICE FOR CALCARD CHARGES: 05/23/24-06/22/24

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
JESUS HERNANDEZ	6/7/2024	NELSON'S ACE HARDWARE	MARKING PAINT-STREETS	210-5400-600.250.000	33.57
JESUS HERNANDEZ	6/7/2024	NELSON'S ACE HARDWARE	BLDG REPAIR SUPPLIES-BRENTLINGER SNACK BAR	702-9300-600.370.000	283.51
JESUS HERNANDEZ	6/10/2024	CHILDS & CO INC	LOCKSET -CITY HALL LOBBY (REMODEL)	404-0000-700.100.008	698.86
JESUS HERNANDEZ	6/10/2024	THE HOME DEPOT	MARKERS, CENTER PUNCH, RAFTER-TOOLS	702-9300-600.305.000	35.60
JESUS HERNANDEZ	6/11/2024	THE HOME DEPOT	BLDG REPAIR SUPPLIES-CITY HALL REMODEL	404-0000-700.100.008	128.90
JESUS HERNANDEZ	6/13/2024	NELSON'S ACE HARDWARE	BLDG REPAIR SUPPLIES -ANIMAL SHELTER	100-2400-600.250.050	48.16
JESUS HERNANDEZ	6/13/2024	NELSON'S ACE HARDWARE	PAINT SUPPLIES-CITY HALL LOBBY REMODEL	404-0000-700.100.008	244.50
JESUS HERNANDEZ	6/13/2024	CIRCLE K GAS STATION	FUEL -UNIT #2010	701-9200-600.257.000	41.91
JESUS HERNANDEZ	6/13/2024	NELSON'S ACE HARDWARE	BLDG REPAIRS SUPPLIES-FIRE ADMIN	702-9300-600.370.000	37.12
JESUS HERNANDEZ	6/14/2024	CIRCLE K GAS STATION	FUEL - UNIT #318	701-9200-600.257.000	40.00
JESUS HERNANDEZ	6/14/2024	THE HOME DEPOT	TOILET-FIRE RESERVE BUILDING	702-9300-600.250.000	185.47
JESUS HERNANDEZ	6/17/2024	NELSON'S ACE HARDWARE	TOOLS - STREETS	210-5400-600.305.000	145.12
JESUS HERNANDEZ	6/17/2024	CIRCLE K GAS STATION	FUEL - UNIT #1318	701-9200-600.257.000	175.00
JESUS HERNANDEZ	6/17/2024	NELSON'S ACE HARDWARE	REPAIRS SUPPLIES-BLDGS	702-9300-600.370.000	108.47
JORDAN WEBSTER	5/22/2024	ARCO GAS STATION	FUEL	701-9200-600.250.000	103.11
JUSTIN HOLT	6/9/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 1000 - PUMPS DOWN	701-9200-600.257.000	60.32
JUSTIN HOLT	6/9/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 1001 - PUMPS DOWN	701-9200-600.257.000	44.20
JUSTIN HOLT	6/9/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 187 - PUMPS DOWN	701-9200-600.257.000	22.50
JUSTIN HOLT	6/9/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 194 - PUMPS DOWN	701-9200-600.257.000	35.39
JUSTIN HOLT	6/10/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 1001 - PUMPS DOWN	701-9200-600.257.000	39.32
JUSTIN HOLT	6/10/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 1002 - PUMPS DOWN	701-9200-600.257.000	49.01
JUSTIN HOLT	6/11/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 187 - PUMPS DOWN	701-9200-600.257.000	50.00
JUSTIN HOLT	6/11/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 192 - PUMPS DOWN	701-9200-600.257.000	40.00
JUSTIN HOLT	6/11/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 194 - PUMPS DOWN	701-9200-600.257.000	47.78
JUSTIN HOLT	6/11/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 197 - PUMPS DOWN	701-9200-600.257.000	25.00
JUSTIN HOLT	6/12/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 1002 - PUMPS DOWN	701-9200-600.257.000	47.54
JUSTIN HOLT	6/12/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 187 - PUMPS DOWN	701-9200-600.257.000	25.00
JUSTIN HOLT	6/12/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 194 - PUMPS DOWN	701-9200-600.257.000	49.16
JUSTIN HOLT	6/12/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 1001 - PUMPS DOWN	701-9200-600.257.000	25.00
JUSTIN HOLT	6/15/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 1001 - PUMPS DOWN	701-9200-600.257.000	25.00
JUSTIN HOLT	6/15/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 1002 - PUMPS DOWN	701-9200-600.257.000	34.72
JUSTIN HOLT	6/15/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 194 - PUMPS DOWN	701-9200-600.257.000	51.19
JUSTIN HOLT	6/17/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 1001 - PUMPS DOWN	701-9200-600.257.000	40.00
JUSTIN HOLT	6/17/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 1001 - PUMPS DOWN	701-9200-600.257.000	30.00
JUSTIN HOLT	6/17/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 1002 - PUMPS DOWN	701-9200-600.257.000	40.00
JUSTIN HOLT	6/17/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 194 - PUMPS DOWN	701-9200-600.257.000	25.00
JUSTIN HOLT	6/17/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 224 - PUMPS DOWN	701-9200-600.257.000	63.05
JUSTIN HOLT	6/17/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 226 - PUMPS DOWN	701-9200-600.257.000	50.91
JUSTIN HOLT	6/18/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 1002 - PUMPS DOWN	701-9200-600.257.000	50.00
JUSTIN HOLT	6/18/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 1001 - PUMPS DOWN	701-9200-600.257.000	40.38
JUSTIN HOLT	6/18/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 187 - PUMPS DOWN	701-9200-600.257.000	55.35

## US BANK INVOICE FOR CALCARD CHARGES: 05/23/24-06/22/24

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
JUSTIN HOLT	6/18/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 194 - PUMPS DOWN	701-9200-600.257.000	62.66
JUSTIN HOLT	6/23/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 1002 - PUMPS DOWN	701-9200-600.257.000	65.00
JUSTIN HOLT	6/23/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 187 - PUMPS DOWN	701-9200-600.257.000	53.00
JUSTIN HOLT	6/23/2024	CIRCLE K GAS STATION	FUEL FOR UNIT 194 - PUMPS DOWN	701-9200-600.257.000	20.79
KIZITO OKOROANYANWU	5/22/2024	NAPA AUTO PARTS	CLEARANCE LIGHTS STOCK FOR ARBOC VEHICLE WRONG PART	603-5500-600.256.000	22.67
KIZITO OKOROANYANWU	5/23/2024	O'REILLY AUTO PARTS	2 FREON 30IBS AND 6 COOLANT FOR ARBOC VEHICLES	603-5500-600.256.000	785.27
KIZITO OKOROANYANWU	5/23/2024	NAPA AUTO PARTS	HEADLIGHT BULB STOCK INVENTORY FOR ARBOC VEHICLE	603-5500-600.256.000	9.50
KIZITO OKOROANYANWU	5/23/2024	O'REILLY AUTO PARTS	HEADLIGHT BULB STOCK INVENTORY FOR ARBOC VEHICLE	603-5500-600.256.000	46.76
KIZITO OKOROANYANWU	5/23/2024	NAPA AUTO PARTS	PIN LIGHT FOR ARBOC VEHICLES	603-5500-600.256.000	8.87
KIZITO OKOROANYANWU	5/23/2024	STORQUEST	RENT CHARGE FOR FCRTA STORAGE SPACE	603-5500-600.256.000	451.00
KIZITO OKOROANYANWU	5/23/2024	NAPA AUTO PARTS	RETURNED CLEARANCE LIGHTS	603-5500-600.256.000	(22.67)
KIZITO OKOROANYANWU	5/24/2024	FLEETPRIDE	AMBER REFLECTOR LIGHTS STOCK FOR ARBOC VEHICLES	603-5500-600.256.000	49.45
KIZITO OKOROANYANWU	5/24/2024	FLEETPRIDE	CLEARANCE LIGHTS STOCK INVENTORY	603-5500-600.256.000	94.39
KIZITO OKOROANYANWU	5/24/2024	NAPA AUTO PARTS	RETURNED BRAKE PADS FOR ARBOC VEHICLES	603-5500-600.256.000	(41.24)
KIZITO OKOROANYANWU	5/28/2024	NVB EQUIPMENT	CHARGES FOR DIAGNOSTIC OF VEHICLE NO. 171 A/C ISSUES	603-5500-600.400.000	195.00
KIZITO OKOROANYANWU	5/28/2024	ROMITA AUTO REPAIR	REPAIR CHARGE FOR VEHICLE NO. 185	603-5500-600.400.000	260.00
KIZITO OKOROANYANWU	5/29/2024	THE HOME DEPOT	SHOP SUPPLIES	603-5500-600.250.000	97.26
KIZITO OKOROANYANWU	5/29/2024	THE HOME DEPOT	SHOP SUPPLIES	603-5500-600.250.000	165.02
KIZITO OKOROANYANWU	5/29/2024	CHEVROLET CADILLAC FRESNO	10 SUN VISOR STOCK INVENTORY FOR ARBOC VEHICLES	603-5500-600.256.000	1,478.65
KIZITO OKOROANYANWU	5/29/2024	O'REILLY AUTO PARTS	FUEL HOSE AND TOGGLE SWITCH	603-5500-600.256.000	16.61
KIZITO OKOROANYANWU	5/29/2024	O'REILLY AUTO PARTS	FUEL HOSE AND TOGGLE SWITCH - WRONG PART - RETURNED	603-5500-600.256.000	(16.61)
KIZITO OKOROANYANWU	5/29/2024	LES SCHWAB TIRE CENTER	PURCHASE OF 2 NEW ARBOC VEHICLES	603-5500-600.256.000	520.46
KIZITO OKOROANYANWU	5/29/2024	ARMANDO SMOG	SMOG CHARGE FOR VEHICLE NO. 154	603-5500-600.400.000	100.00
KIZITO OKOROANYANWU	5/29/2024	ARMANDO SMOG	SMOG CHARGE FOR VEHICLE NO. 185	603-5500-600.400.000	100.00
KIZITO OKOROANYANWU	5/30/2024	O'REILLY AUTO PARTS	PURPLE CAR WASH SOAP FOR VEHICLE DETAILING	603-5500-600.250.000	58.91
KIZITO OKOROANYANWU	5/30/2024	ADOBE SOFTWARE SUBSCRIPTION	ANNUAL SUBSCRIPTION FOR ADOBE SOFTWARE	603-5500-600.400.000	239.88
KIZITO OKOROANYANWU	5/30/2024	TRANSMISSION SELMA	REPAIR CHARGE FOR VEHICLE NO. 184	603-5500-600.400.000	2,345.27
KIZITO OKOROANYANWU	5/31/2024	NVB EQUIPMENT	SERPENTINE BELT FOR ARBOC VEHICLES STOCK INVENTORY	603-5500-600.256.000	1,214.76
KIZITO OKOROANYANWU	6/3/2024	FRONTIER FASTNERS	PURCHASE OF ASSORTED FASTENERS	603-5500-600.250.000	91.06
KIZITO OKOROANYANWU	6/3/2024	DANNY'S DIESEL REPAIR	SERVICE CHARGE ALTERNATOR REBUILD FOR GMC	603-5500-600.400.000	275.40
KIZITO OKOROANYANWU	6/4/2024	GRAINGER FRESNO	PORTACOOOL PUMP FOR SHOP CLIMATE CONTROL	603-5500-600.250.000	284.46
KIZITO OKOROANYANWU	6/4/2024	NAPA AUTO PARTS	(4) NEW A/C COMPRESSOR FOR RT#. 167 AND ARBOC STOCK	603-5500-600.256.000	1,865.68
KIZITO OKOROANYANWU	6/4/2024	NAPA AUTO PARTS,	AUTOMATIC TRANSMISSION FILTER KIT FOR ARBOC STOCK	603-5500-600.256.000	62.39
KIZITO OKOROANYANWU	6/4/2024	CHEVROLET CADILLAC FRESNO	PURCHASE OF (1) ALTERNATOR FOR VEHICLE NO. 178	603-5500-600.256.000	446.25
KIZITO OKOROANYANWU	6/5/2024	NAPA AUTO PARTS	(8) NEW TRANSMISSION FILTER FOR ARBOC VEHICLES STOCK	603-5500-600.256.000	249.58
KIZITO OKOROANYANWU	6/5/2024	CHEVROLET CADILLAC FRESNO	(1) NEW ALTERNATOR FOR RT# 178. CLOCKED WRONG	603-5500-600.256.000	(446.25)
KIZITO OKOROANYANWU	6/5/2024	NAPA AUTO PARTS	PURCHASE OF (1) PIN LIGHT FOR ARBOC VEHICLE	603-5500-600.256.000	8.41
KIZITO OKOROANYANWU	6/5/2024	O'REILLY AUTO PARTS	PURCHASE OF (24) NEW OIL FILTERS FOR ARBOC STOCK	603-5500-600.256.000	130.69
KIZITO OKOROANYANWU	6/5/2024	O'REILLY AUTO PARTS	PURCHASE OF AIR FILTER	603-5500-600.256.000	17.17
KIZITO OKOROANYANWU	6/5/2024	NAPA AUTO PARTS	PURCHASE OF BRAKE PADS STOCK INVENTORY FOR ARBOC	603-5500-600.256.000	468.40
KIZITO OKOROANYANWU	6/5/2024	AUTOZONE	PURCHASE OF FUSE	603-5500-600.256.000	6.71

## US BANK INVOICE FOR CALCARD CHARGES: 05/23/24-06/22/24

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
KIZITO OKOROANYANWU	6/5/2024	NAPA AUTO PARTS	SERVICE CHARGER FOR ALTERNATOR REBUILD FOR ARBOC	603-5500-600.400.000	271.18
KIZITO OKOROANYANWU	6/6/2024	O'REILLY AUTO PARTS	(10) NEW AIR FILTERS FOR ARBOC STOCK	603-5500-600.256.000	171.72
KIZITO OKOROANYANWU	6/6/2024	LES SCHWAB TIRE CENTER	PURCHASE OF (1) NEW TIRE FOR ARBOC VEHICLE.	603-5500-600.256.000	559.39
KIZITO OKOROANYANWU	6/7/2024	AUTOZONE	PURCHASE OF A/C PAG OIL FOR ARBOC STOCK INVENTORY.	603-5500-600.256.000	48.25
KIZITO OKOROANYANWU	6/10/2024	KIMBALL MIDWEST	PURCHASE OF BLOOD PATHOGEN FOR FCRTA FLEET	603-5500-600.250.000	153.98
KIZITO OKOROANYANWU	6/10/2024	NAPA AUTO PARTS	PURCHASE OF A/C PAG OIL FOR ARBOC STOCK INVENTORY.	603-5500-600.256.000	49.36
KIZITO OKOROANYANWU	6/11/2024	THE HOME DEPOT	PURCHASE OF EXTENSION CABLE FOR SHOP	603-5500-600.250.000	65.00
KIZITO OKOROANYANWU	6/11/2024	NELSON'S ACE HARDWARE	SHOP FAN FOR VENTILATION	603-5500-600.250.000	123.64
KIZITO OKOROANYANWU	6/11/2024	CREATIVE BUS SALES	(10) NEW FRONT AIR BAGS FOR EL DORADO FLEET	603-5500-600.256.000	3,304.97
KIZITO OKOROANYANWU	6/11/2024	NAPA AUTO PARTS	PURCHASE OF OIL & AIR FILTERS FOR GMC AND 4X4 VEHICLES.	603-5500-600.256.000	113.80
KIZITO OKOROANYANWU	6/12/2024	LES SCHWAB TIRE CENTER	PURCHASE OF FOUR (4) NEW TIRES FOR EL DORADO FLEET.	603-5500-600.256.000	2,955.52
KIZITO OKOROANYANWU	6/12/2024	A-1 AUTO ELECTRIC	SERVICE CHARGE FOR PG&E INSPECTION ON FCRTA RT# 188	603-5500-600.400.000	293.00
KIZITO OKOROANYANWU	6/12/2024	NAPA AUTO PARTS	SERVICE CHARGE FOR REBUILT ALTERNATOR FOR ARBOC FLEET	603-5500-600.400.000	271.18
KIZITO OKOROANYANWU	6/12/2024	SAN JOAQUIN AUTO ELECTRIC	SERVICE FOR REBUILD OF ALTERNATOR FOR ARBOC FLEET	603-5500-600.400.000	226.45
KIZITO OKOROANYANWU	6/13/2024	NAPA AUTO PARTS	PURCHASE OF PORTA COOL MOTOR	603-5500-600.250.000	759.31
KIZITO OKOROANYANWU	6/13/2024	A-1 AUTO ELECTRIC	SERVICE CHARGE FOR PG&E INSPECTION ON FCRTA VEHICLE NO. 193	603-5500-600.250.000	293.00
KIZITO OKOROANYANWU	6/13/2024	NAPA AUTO PARTS	SHOP SUPPLIES	603-5500-600.250.000	145.31
KIZITO OKOROANYANWU	6/13/2024	NAPA AUTO PARTS	PURCHASE OF PIN LIGHT FOR ARBOC FLEET	603-5500-600.256.000	84.29
KIZITO OKOROANYANWU	6/13/2024	NAPA AUTO PARTS	PURCHASE OF TWO (2) 30IBS FREON FOR A/C	603-5500-600.256.000	1,265.14
KIZITO OKOROANYANWU	6/17/2024	SOUTHERN TIRE MART	PURCHASE OF FOUR (4) NEW TIRES FOR BOLT NO. 227.	603-5500-600.256.000	786.54
KIZITO OKOROANYANWU	6/17/2024	SOUTHERN TIRE MART	PURCHASE OF TWO (2) NEW TIRES FOR ARBOC FLEET.	603-5500-600.256.000	437.00
KIZITO OKOROANYANWU	6/18/2024	TRUCK PRO FRESNO	PURCHASE OF TWO (2) PLUG CONNECTORS	603-5500-600.256.000	8.86
KIZITO OKOROANYANWU	6/19/2024	SOUTHERN TIRE MART	SERVICE CHARGE FOR ALIGNMENT FOR EL DORADO FLEET	603-5500-600.400.000	200.21
KIZITO OKOROANYANWU	6/19/2024	A-1 AUTO ELECTRIC	SERVICE CHARGE FOR PG&E INSPECTION FOR RT# 201	603-5500-600.400.000	426.50
KIZITO OKOROANYANWU	6/20/2024	ROMITA AUTO REPAIR	REPAIR CHARGE FOR VEHICLE NO. 160	603-5500-600.400.000	1,052.49
KIZITO OKOROANYANWU	6/20/2024	SOUTHERN TIRE MART	SERVICE CHARGE FOR ALIGNMENT FOR EL DORADO RT# 189	603-5500-600.400.000	220.14
KIZITO OKOROANYANWU	6/20/2024	SAFETY KLEEN	SERVICE CHARGE FOR OIL PRODUCT WASTE DISPOSAL	603-5500-600.400.000	551.25
KIZITO OKOROANYANWU	6/21/2024	WAL-MART	SUPPLIES - TRASH BAG	603-5500-600.250.000	26.01
LISBETH MARTINEZ	5/23/2024	OTC BRAND INC	DECORATION FOR SPECIAL EVENTS	100-4100-656.905.000	237.23
LISBETH MARTINEZ	5/27/2024	SELMA GOSQ.COM	EVENT DEPOSIT - SPECIAL EVENTS	100-4100-656.905.000	300.00
LISBETH MARTINEZ	5/27/2024	ANN'S DONUTS	DONUTS FOR SENIORS	100-4500-656.895.000	67.96
LISBETH MARTINEZ	5/27/2024	THE HOME DEPOT	TRASH CANS	601-4100-600.250.000	185.34
LISBETH MARTINEZ	5/30/2024	WAL-MART	MOVIES IN THE PARK CANDY	100-4100-656.905.000	144.32
LISBETH MARTINEZ	5/31/2024	WAL-MART	MOVIES IN THE PARK CANDY	100-4100-656.905.000	20.39
LISBETH MARTINEZ	5/31/2024	WAL-MART	SENIOR MEALS	100-4500-656.895.000	248.52
LISBETH MARTINEZ	6/3/2024	ME N ED'S PIZZERIA	SENIOR MEALS	100-4500-656.895.000	254.32
LISBETH MARTINEZ	6/5/2024	COSTCO	SENIOR MEALS	100-4500-656.895.000	249.37
LISBETH MARTINEZ	6/11/2024	SMART & FINAL	YOUTH SPORTS SNACKS	100-4700-656.902.000	525.93
LISBETH MARTINEZ	6/12/2024	WAL-MART	SENIOR MEALS	100-4500-656.895.000	37.28
LISBETH MARTINEZ	6/13/2024	AMAZON	SPECIAL EVENTS - EXTENSION CORDS	100-4100-656.905.000	326.33
LISBETH MARTINEZ	6/17/2024	WAL-MART	SPECIAL EVENTS - MOVIES IN THE PARK	100-4100-656.905.000	130.13

## US BANK INVOICE FOR CALCARD CHARGES: 05/23/24-06/22/24

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
LISBETH MARTINEZ	6/18/2024	ANN'S DONUTS	SENIOR MEALS	100-4500-656.895.000	67.96
LISBETH MARTINEZ	6/20/2024	OTC BRANDS INC	SPECIAL EVENTS 3RD OF JULY	100-4100-656.905.000	236.58
LISBETH MARTINEZ	6/24/2024	THE HOME DEPOT	SPECIAL EVENTS - MOVIES IN THE PARK	100-4100-656.905.000	42.71
LISBETH MARTINEZ	6/24/2024	WAL-MART	SPECIAL EVENTS - MOVIES IN THE PARK	100-4100-656.905.000	22.92
LISBETH MARTINEZ	6/24/2024	AMAZON	SPECIAL EVENTS WRISTBANDS	100-4100-656.905.000	15.18
LISBETH MARTINEZ	6/24/2024	AMAZON	ADULT SOFTBALL EQUIPMENT	100-4700-656.901.000	143.26
MATTHEW HUGHES	6/5/2024	SHELL GAS STATION	FUEL - TRAINING	701-9200-600.257.000	40.00
MATTHEW HUGHES	6/5/2024	SHELL GAS STATION	FUEL - TRAINING	701-9200-600.257.000	45.15
MATTHEW HUGHES	6/11/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	51.41
MATTHEW HUGHES	6/13/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	70.01
MATTHEW HUGHES	6/13/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	64.62
MATTHEW HUGHES	6/21/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	82.53
MICHAEL HONN	5/24/2024	THE HOME DEPOT	GIFT CARDS FOR STAFF LUNCHEON-PW APPRECIATION WEEK	100-5300-600.920.000	351.74
MICHAEL HONN	6/18/2024	76 GAS STATION	FUEL - UNIT #309	701-9200-600.257.000	40.01
MICHAEL HONN	6/24/2024	76 GAS STATION	FUEL - UNIT #309	701-9200-600.257.000	48.00
NESTOR GALVAN	5/24/2024	KIMBALL MIDWEST	GLOVES-STOCK	701-9200-600.250.000	105.65
NESTOR GALVAN	5/24/2024	O'REILLY AUTO PARTS	MAGNUM STRUTS - STOCK	701-9200-600.256.000	863.28
NESTOR GALVAN	5/24/2024	KIMBALL MIDWEST	IMPACT GUN	701-9200-600.305.000	291.54
NESTOR GALVAN	5/29/2024	O'REILLY AUTO PARTS	SPARK PLUGS, MANIFOLD SET-UNIT #1004	701-9200-600.256.000	52.64
NESTOR GALVAN	5/30/2024	O'REILLY AUTO PARTS	FUEL PUMP, SILICONE SEALANT-UNIT #1516	701-9200-600.256.000	103.46
NESTOR GALVAN	5/30/2024	O'REILLY AUTO PARTS	MAGNUM STRUTS-RETURN	701-9200-600.256.000	(854.78)
NESTOR GALVAN	5/31/2024	NELSON'S ACE HARDWARE	POLICE INTERCEPTOR KEYS	701-9200-600.250.000	35.09
NESTOR GALVAN	6/5/2024	TIFCO INDUSTRIES INC	FUSES, SCREWS, INDUSTRIAL CHEMICAL-STOCK	701-9200-600.250.000	252.75
NESTOR GALVAN	6/6/2024	KIMBALL MIDWEST	SPRAY PAINT-811 MARKINGS	210-5400-600.250.000	334.02
NESTOR GALVAN	6/6/2024	O'REILLY AUTO PARTS	O2 SENSOR - UNIT #502	701-9200-600.256.000	53.86
NESTOR GALVAN	6/6/2024	O'REILLY AUTO PARTS	O2 SENSOR - UNIT #502(EXCHANGE)	701-9200-600.256.000	3.74
NESTOR GALVAN	6/6/2024	O'REILLY AUTO PARTS	A/C VALVE CORE, SERVICE VALVE-UNIT #502	701-9200-600.256.000	109.08
NESTOR GALVAN	6/6/2024	O'REILLY AUTO PARTS	PIPE GASKET, FLANGE HARDWARE-UNIT #502	701-9200-600.256.000	21.38
NESTOR GALVAN	6/12/2024	O'REILLY AUTO PARTS	DRAIN PAN - LADDER TRUCK UNIT #8513	701-9200-600.250.000	14.09
NESTOR GALVAN	6/19/2024	NELSON'S ACE HARDWARE	TIRES/SPRAY PAINT-FIRE DEPT DOLLY	701-9200-600.250.000	31.21
NESTOR GALVAN	6/19/2024	NELSON'S ACE HARDWARE	TIRES-FIRE DEPT DOLLY	701-9200-600.250.000	19.51
NICOLETTE ANDERSEN	5/30/2021	THE HOME DEPOT	SAC - JERSEY BOYS SET SUPPLIES	605-4300-656.910.000	61.17
NICOLETTE ANDERSEN	5/22/2024	SIGNUP GENIUS	SAC - AUDITION SIGN UP PLATFORM	605-4300-656.910.000	24.99
NICOLETTE ANDERSEN	5/24/2024	AMAZON	SAC - JERSEY BOYS COSTUMES	605-4300-656.910.000	135.42
NICOLETTE ANDERSEN	5/24/2024	AMAZON	SAC - JERSEY BOYS COSTUMES	605-4300-656.910.000	25.98
NICOLETTE ANDERSEN	5/24/2024	AMAZON	SAC - JERSEY BOYS COSTUMES	605-4300-656.910.000	35.79
NICOLETTE ANDERSEN	5/24/2024	WAL-MART	SAC- SAC HOP BAR SUPPLIES FOR FUNDRAISER	605-4300-656.910.000	52.96
NICOLETTE ANDERSEN	5/27/2024	SLACK	SAC - MARKETING PLATFORM	605-4300-656.910.000	8.75
NICOLETTE ANDERSEN	5/28/2024	THE HOME DEPOT	SAC - JERSEY BOYS SET SUPPLIES	605-4300-656.910.000	283.27
NICOLETTE ANDERSEN	5/28/2024	THE HOME DEPOT	SAC - JERSEY BOYS SET SUPPLIES	605-4300-656.910.000	504.64
NICOLETTE ANDERSEN	5/29/2024	AMAZON	SAC - JERSEY BOYS COSTUMES	605-4300-656.910.000	62.68



## US BANK INVOICE FOR CALCARD CHARGES: 05/23/24-06/22/24

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NICOLETTE ANDERSEN	5/29/2024	AMAZON	SAC - JERSEY BOYS PROPS SUPPLIES	605-4300-656.910.000	247.10
NICOLETTE ANDERSEN	5/30/2024	AMAZON	SAC - JERSEY BOYS COSTUMES	605-4300-656.910.000	62.68
NICOLETTE ANDERSEN	5/31/2024	THE HOME DEPOT	SAC - JERSEY BOYS SET SUPPLIES	605-4300-656.910.000	240.82
NICOLETTE ANDERSEN	6/3/2024	THE HOME DEPOT	SAC - JERSEY BOYS SET SUPPLIES	605-4300-656.910.000	99.51
NICOLETTE ANDERSEN	6/3/2024	THE HOME DEPOT	SAC - JERSEY BOYS SET SUPPLIES	605-4300-656.910.000	101.55
NICOLETTE ANDERSEN	6/4/2024	AMAZON	SAC - JERSEY BOYS PROPS TABLE CLOTHS	605-4300-656.910.000	44.39
NICOLETTE ANDERSEN	6/4/2024	THE HOME DEPOT	SAC - JERSEY BOYS WHEELS FOR SET	605-4300-656.910.000	183.75
NICOLETTE ANDERSEN	6/4/2024	THE UPS STORE	SAC - MEAN GIRLS RETURN SCRIPTS SHIPPING	605-4300-656.910.000	91.96
NICOLETTE ANDERSEN	6/5/2024	AMAZON	SAC - JERSEY BOYS PROPS BEDDING	605-4300-656.910.000	33.62
NICOLETTE ANDERSEN	6/5/2024	AMAZON	SAC - JERSEY BOYS PROPS LOBBY	605-4300-656.910.000	49.78
NICOLETTE ANDERSEN	6/5/2024	AMAZON	SAC - MATILDA RETURN PROPS	605-4300-656.910.000	(28.30)
NICOLETTE ANDERSEN	6/5/2024	AMAZON	SAC - MATILDA RETURN PROPS	605-4300-656.910.000	(15.76)
NICOLETTE ANDERSEN	6/5/2024	AMAZON	SAC - MATILDA RETURN PROPS	605-4300-656.910.000	(15.03)
NICOLETTE ANDERSEN	6/6/2024	NELSON'S ACE HARDWARE	SAC - JERSEY BOYS SET SUPPLIES	605-4300-656.910.000	13.00
NICOLETTE ANDERSEN	6/7/2024	FASTSIGNS	SAC - JERSEY BOYS LOBBY POSTER	605-4300-656.910.000	46.47
NICOLETTE ANDERSEN	6/7/2024	PARTY WORKS	SAC - JERSEY BOYS LOBBY SUPPLIES	605-4300-656.910.000	32.46
NICOLETTE ANDERSEN	6/7/2024	SMART & FINAL	SAC - JERSEY BOYS SNACK BAR SUPPLIES	605-4300-656.910.000	313.40
NICOLETTE ANDERSEN	6/7/2024	WAL-MART	SAC- JERSEY BOYS SNACK BAR SUPPLIES	605-4300-656.910.000	159.98
NICOLETTE ANDERSEN	6/9/2024	WAL-MART	SAC- JERSEY BOYS SNACK BAR SUPPLIES	605-4300-656.910.000	23.48
NICOLETTE ANDERSEN	6/10/2024	AMAZON	SAC - PRIME MEMBERSHIP	605-4300-600.400.000	16.26
NICOLETTE ANDERSEN	6/10/2024	AMAZON	SAC - JERSEY BOYS PROPS TOILET SEATS	605-4300-656.910.000	(53.80)
NICOLETTE ANDERSEN	6/14/2024	CIRCLE K GAS STATION	GAS FOR CITY OF SELMA PRIUS	605-4300-600.250.000	26.00
NICOLETTE ANDERSEN	6/14/2024	WAL-MART	SAC- JERSEY BOYS SNACK BAR SUPPLIES	605-4300-656.910.000	112.89
NICOLETTE ANDERSEN	6/14/2024	WAL-MART	SAC- JERSEY BOYS SNACK BAR SUPPLIES	605-4300-656.910.000	19.98
NICOLETTE ANDERSEN	6/15/2024	WALGREENS	SAC- JERSEY BOYS SNACK BAR SUPPLIES	605-4300-656.910.000	15.88
NICOLETTE ANDERSEN	6/16/2024	WAL-MART	SAC- JERSEY BOYS LIQUID BANDAGE & SUPPLIES	605-4300-656.910.000	36.08
NICOLETTE ANDERSEN	6/18/2024	AMAZON	SAC - JERSEY BOYS MIC ELEMENTS	605-4300-656.910.000	99.76
NICOLETTE ANDERSEN	6/20/2024	THEATRICAL RIGHTS WORLDWIDE	SAC - JERSEY BOYS ADDITIONAL PERFORMANCES RIGHT FEES	605-4300-656.910.000	840.00
NICOLETTE ANDERSEN	6/21/2024	WAL-MART	SAC- JERSEY BOYS SNACK BAR SUPPLIES	605-4300-656.910.000	89.97
NICOLETTE ANDERSEN	6/22/2024	RITE AID	SAC - JERSEY BOYS SNACK BAR SUPPLIES	605-4300-656.910.000	16.47
NICOLETTE ANDERSEN	6/22/2024	SIGNUP GENIUS	SAC -MARKETING PLATFORM	605-4300-656.910.000	24.99
NICOLETTE ANDERSEN	6/23/2024	AMAZON	PORTABLE ELECTRIC PIANO	100-4300-600.250.000	487.05
NICOLETTE ANDERSEN	6/23/2024	WAL-MART	SAC- JERSEY BOYS SNACK BAR SUPPLIES	605-4300-656.910.000	46.71
PATRICK HERNANDEZ	6/14/2024	GUITAR CENTER	3.5 MM SOUND CABLES	100-4100-656.905.000	140.80
POLICE DEPT NO 1	5/27/2024	EMBASSY SUITES	FTO TRAINING/OFC. INTAKEO	100-2200-610.915.000	1,211.20
POLICE DEPT NO 1	6/3/2024	PETSMART	DOG FOOD	100-2200-600.400.700	133.92
POLICE DEPT NO 1	6/9/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	44.84
POLICE DEPT NO 1	6/9/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	53.24
POLICE DEPT NO 1	6/9/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	20.67
POLICE DEPT NO 1	6/10/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	44.00
POLICE DEPT NO 1	6/10/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	31.25

## US BANK INVOICE FOR CALCARD CHARGES: 05/23/24-06/22/24

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
POLICE DEPT NO 1	6/12/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	77.35
POLICE DEPT NO 1	6/18/2024	LYNN PEAVEY	GLOVES - ANIMAL SERVICES	100-2400-600.250.050	146.45
POLICE DEPT NO 1	6/23/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	59.97
POLICE DEPT NO 1	6/23/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	57.03
POLICE DEPT NO 1	6/23/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	58.94
POLICE DEPT NO 2	5/22/2024	RED CROSS	ONLINE TRAINING COURSE	100-2200-610.915.000	20.00
POLICE DEPT NO 2	5/22/2024	RED CROSS	ONLINE TRAINING COURSE	100-2200-610.915.000	20.00
POLICE DEPT NO 2	5/22/2024	RED CROSS	ONLINE TRAINING COURSE	100-2200-610.915.000	20.00
RENE GARZA	5/24/2024	DELI DELICIOUS	FOOD FOR TRAINING PER CHIEF	100-2100-600.250.000	124.14
RENE GARZA	5/30/2024	AMAZON	CREDIT	100-2100-600.250.000	(27.11)
RENE GARZA	5/30/2024	AMAZON	CREDIT FOR IPAD	100-2100-600.250.000	(364.32)
RENE GARZA	6/3/2024	SELMA GAS STATION	FUEL	701-9200-600.257.000	71.40
RENE GARZA	6/6/2024	ALASKA AIRLINES	TRAINING	100-2100-610.915.000	9.00
RENE GARZA	6/6/2024	ALASKA AIRLINES	TRAINING	100-2100-610.915.000	506.20
RENE GARZA	6/10/2024	CHEVRON GAS STATION	FUEL FOR PATROL VEHICLES	701-9200-600.257.000	174.83
RENE GARZA	6/11/2024	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	54.14
RENE GARZA	6/11/2024	SELMA GAS STATION	FUEL	701-9200-600.257.000	68.49
RENE GARZA	6/11/2024	76 GAS STATION	FUEL - SUSP PUMPS DOWN FOR REPAIR	701-9200-600.257.000	28.28
RENE GARZA	6/13/2024	NASRO	SRO TRAINING FOR J. LEWIS	100-2100-610.915.000	550.00
RENE GARZA	6/18/2024	76 GAS STATION	FUEL - SUSP PUMPS DOWN FOR REPAIR	701-9200-600.257.000	32.14
REYNA RIVERA	5/28/2024	CANVA	SUBSCRIPTION	100-1700-600.215.000	41.99
REYNA RIVERA	5/29/2024	PANADERIA VANESSA SELMA	SUPPLIES - COUNCIL	100-1100-600.250.000	33.00
REYNA RIVERA	6/3/2024	WAL-MART	SUPPLIES - COUNCIL	100-1100-600.250.000	144.85
REYNA RIVERA	6/3/2024	MCCLATCHY ADVERTISING	PUBLIC NOTICE ZONING CODE ORDINANCE	100-1700-600.210.000	1,232.85
REYNA RIVERA	6/4/2024	BLOOMIE'S FLORAL	EMPLOYEE APPRECIATION FLOWERS	100-1300-600.250.000	96.36
REYNA RIVERA	6/4/2024	BLOOMIE'S FLORAL	SUPPLIES - GROUNDBREAKING	100-1700-600.215.000	45.56
REYNA RIVERA	6/4/2024	THE HOME DEPOT	SUPPLIES - GROUNDBREAKING	100-1700-600.215.000	150.81
REYNA RIVERA	6/5/2024	ANN'S DONUTS	SUPPLIES - GROUNDBREAKING	100-1700-600.215.000	105.18
REYNA RIVERA	6/5/2024	THE UPS STORE	SUPPLIES - GROUNDBREAKING	296-1500-600.215.000	26.15
REYNA RIVERA	6/21/2024	COLUMN PUBLIC NOTICE.COM	PUBLIC NOTICE 2024-2 ORDINANCE ADOPTION	100-1700-600.210.000	72.24
REYNA RIVERA	6/21/2024	COLUMN PUBLIC NOTICE.COM	PUBLIC NOTICE 2024-3 ORDINANCE ADOPTION	100-1700-600.210.000	70.35
REYNA RIVERA	6/21/2024	COLUMN PUBLIC NOTICE.COM	PUBLIC NOTICE 2024-4 ORDINANCE ADOPTION	100-1700-600.210.000	70.35
REYNA RIVERA	6/22/2024	COLUMN PUBLIC NOTICE.COM	PUBLIC NOTICE 2024-5 ORDINANCE ADOPTION	100-1700-600.210.000	100.71
REYNA RIVERA	6/22/2024	COLUMN PUBLIC NOTICE.COM	PUBLIC NOTICE 2024-6 ORDINANCE ADOPTION	100-1700-600.210.000	112.10
REYNA RIVERA	6/22/2024	COLUMN PUBLIC NOTICE.COM	PUBLIC NOTICE ADMIN CITATIONS	100-1700-600.210.000	264.86
REYNA RIVERA	6/22/2024	COLUMN PUBLIC NOTICE.COM	PUBLIC NOTICE WEED ABATEMENT	100-1700-600.210.000	167.78
RICHARD FIGUEROA	5/23/2024	QUALIFICATION TARGETS	RANGE SUPPLIES (TARGETS, BACKERS)	100-2200-600.250.000	244.59
RICHARD FIGUEROA	5/31/2024	WAL-MART	MICRO SD CARD (PATROL CAMERA)	100-2200-600.250.000	15.92
RICHARD FIGUEROA	5/31/2024	ACTION TARGETS	RANGE SUPPLIES (TARGETS)	100-2200-600.250.000	271.89
RICHARD FIGUEROA	6/8/2024	76 GAS STATION	FUEL (N125 - UNIT #193)	701-9200-600.257.000	48.96
RICHARD FIGUEROA	6/9/2024	76 GAS STATION	FUEL (N154 - UNIT #183)	701-9200-600.257.000	56.92

## US BANK INVOICE FOR CALCARD CHARGES: 05/23/24-06/22/24

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
RICHARD FIGUEROA	6/9/2024	CHEVRON GAS STATION	FUEL (N157 - UNIT #187)	701-9200-600.257.000	55.30
RICHARD FIGUEROA	6/9/2024	CHEVRON GAS STATION	FUEL (N159 - UNIT #1003)	701-9200-600.257.000	52.21
RICHARD FIGUEROA	6/9/2024	76 GAS STATION	FUEL (NO96 - UNIT #1009)	701-9200-600.257.000	55.00
RICHARD FIGUEROA	6/13/2024	CHEVRON GAS STATION	FUEL (N123 - UNIT 1000)	701-9200-600.257.000	64.14
RICHARD FIGUEROA	6/13/2024	CHEVRON GAS STATION	FUEL (N154 - UNIT #183)	701-9200-600.257.000	81.71
RICHARD FIGUEROA	6/13/2024	CHEVRON GAS STATION	FUEL (UNIT #199)	701-9200-600.257.000	80.00
RICHARD FIGUEROA	6/14/2024	76 GAS STATION	FUEL (N123 - UNIT #1000)	701-9200-600.257.000	62.19
RICHARD FIGUEROA	6/14/2024	76 GAS STATION	FUEL (NO96, N123, N132)	701-9200-600.257.000	151.38
RICHARD FIGUEROA	6/15/2024	CHEVRON GAS STATION	FUEL (N132 - UNIT #199)	701-9200-600.257.000	65.00
RICHARD FIGUEROA	6/15/2024	CIRCLE K GAS STATION	FUEL (N157 - UNIT #187)	701-9200-600.257.000	31.28
RICHARD FIGUEROA	6/15/2024	76 GAS STATION	FUEL (NO85 - UNIT #1005)	701-9200-600.257.000	58.36
RICHARD FIGUEROA	6/15/2024	76 GAS STATION	FUEL (NO96 - UNIT #1009)	701-9200-600.257.000	55.00
RICHARD FIGUEROA	6/15/2024	76 GAS STATION	FUEL (UNIT #1007)	701-9200-600.257.000	40.00
RICHARD FIGUEROA	6/15/2024	76 GAS STATION	FUEL (UNIT #197)	701-9200-600.257.000	40.00
RICHARD FIGUEROA	6/20/2024	76 GAS STATION	FUEL (NO85 - UNIT #1005)	701-9200-600.257.000	50.00
RICHARD FIGUEROA	6/20/2024	76 GAS STATION	FUEL (N132 - UNIT #192)	701-9200-600.257.000	75.36
RICHARD FIGUEROA	6/20/2024	76 GAS STATION	FUEL (N136 - UNIT #194)	701-9200-600.257.000	50.60
RICHARD FIGUEROA	6/21/2024	76 GAS STATION	FUEL (UNITS:196 & 187)	701-9200-600.257.000	86.50
RICHARD FIGUEROA	6/22/2024	CIRCLE K GAS STATION	FUEL (N128 - UNIT #196)	701-9200-600.257.000	43.57
RICHARD FIGUEROA	6/22/2024	76 GAS STATION	FUEL (NO96, N140 -UNITS: 1009 & 190)	701-9200-600.257.000	140.60
RICHARD FIGUEROA	6/23/2024	CIRCLE K GAS STATION	FUEL (NO96 - UNIT #1009)	701-9200-600.257.000	50.39
RICHARD FIGUEROA	6/23/2024	CHEVRON GAS STATION	FUEL (N123 - UNIT #1000)	701-9200-600.257.000	67.00
ROBYN LEWIS	5/22/2024	AMAZON	SUPPLIES- CODE ENFORCEMENT	100-2100-600.250.000	28.83
ROBYN LEWIS	5/28/2024	AMAZON	SUPPLIES	100-2100-600.250.000	73.86
ROBYN LEWIS	5/30/2024	AMAZON	SUPPLIES	100-2100-600.250.000	16.92
ROBYN LEWIS	5/30/2024	SAM'S CLUB	SNACK BAR	800-0000-121.000.000	208.25
ROBYN LEWIS	6/5/2024	AMAZON	SUPPLIES	100-2200-600.250.000	88.79
ROBYN LEWIS	6/12/2024	AMAZON	REFUND	100-2100-600.250.000	(28.83)
ROBYN LEWIS	6/18/2024	AMAZON	SUPPLIES-BATTERIES FOR BWC	100-2100-600.250.000	33.44
ROBYN LEWIS	6/18/2024	AMAZON	SUPPLIES-JAIL	100-2200-600.250.000	25.67
RUDOLFO ALCARAZ	5/21/2024	RENAISSANCE HOTEL	TRAINING	100-2300-610.920.000	444.44
RUDOLFO ALCARAZ	6/12/2024	THE HOME DEPOT	SUPPLIES FOR ANIMAL SERVICES INTAKE ROOM	100-2400-600.250.050	64.52
RUDOLFO ALCARAZ	6/13/2024	THE HOME DEPOT	SUPPLIES FOR ANIMAL SERVICES INTAKE ROOM	100-2400-600.250.050	38.19
RUDOLFO ALCARAZ	6/13/2024	THE HOME DEPOT	SUPPLIES FOR ANIMAL SERVICES INTAKE ROOM	100-2400-600.250.050	42.25
RUDOLFO ALCARAZ	6/13/2024	THE HOME DEPOT	SUPPLIES FOR ANIMAL SERVICES INTAKE ROOM	100-2400-600.400.050	16.47
RUDOLFO ALCARAZ	6/14/2024	THE HOME DEPOT	SUPPLIES FOR ANIMAL SERVICES INTAKE ROOM	100-2400-600.250.050	32.52
RUDOLFO ALCARAZ	6/17/2024	SELMA GAS STATION	FUEL	701-9200-600.257.000	87.06
RUDOLFO ALCARAZ	6/19/2024	TRACTOR SUPPLY	KENNELS FOR ANIMAL SERVICES	100-2400-600.250.050	706.11
RUDOLFO ALCARAZ	6/19/2024	TRACTOR SUPPLY	KENNELS FOR ANIMAL SERVICES	100-2400-600.250.050	1,692.89
TERRI ROCKHOLD	5/24/2024	WAL-MART	SUPPLIES	100-2400-600.250.050	154.93
TERRI ROCKHOLD	5/24/2024	WAL-MART	ANIMAL CARE	100-2400-600.400.700	71.74

## US BANK INVOICE FOR CALCARD CHARGES: 05/23/24-06/22/24

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
TERRI ROCKHOLD	5/27/2024	WAL-MART	SUPPLIES	100-2400-600.250.050	70.60
TERRI ROCKHOLD	5/27/2024	WAL-MART	ANIMAL CARE	100-2400-600.400.700	40.70
TERRI ROCKHOLD	5/29/2024	REVIVAL ANIMAL	SUPPLIES	100-2400-600.250.050	36.18
TERRI ROCKHOLD	5/31/2024	CHEWY	SUPPLIES	100-2400-600.250.050	379.55
TERRI ROCKHOLD	5/31/2024	PRIMO WATER	SUPPLIES	100-2400-600.250.050	39.10
TERRI ROCKHOLD	6/2/2024	AMAZON	SUPPLIES	100-2400-600.250.050	29.24
TERRI ROCKHOLD	6/3/2024	THE HOME DEPOT	SUPPLIES	100-2400-600.250.050	239.64
TERRI ROCKHOLD	6/3/2024	THE HOME DEPOT	DRUM FANS( CAPITAL EQUIPMENT)	100-2400-700.200.000	997.00
TERRI ROCKHOLD	6/4/2024	AMAZON	OFFICE SUPPLIES	100-2400-600.250.050	32.83
TERRI ROCKHOLD	6/4/2024	AMAZON	SUPPLIES	100-2400-600.250.050	25.84
TERRI ROCKHOLD	6/4/2024	WAL-MART	SUPPLIES	100-2400-600.250.050	372.13
TERRI ROCKHOLD	6/5/2024	TRACTOR SUPPLY	SUPPLIES	100-2400-600.250.050	20.00
TERRI ROCKHOLD	6/5/2024	TRACTOR SUPPLY	ANIMAL CARE	100-2400-600.400.700	624.16
TERRI ROCKHOLD	6/5/2024	WAL-MART	ANIMAL CARE	100-2400-600.400.700	111.96
TERRI ROCKHOLD	6/5/2024	SELMA 76 GAS STATION	VAN FUEL	701-9200-600.257.000	92.86
TERRI ROCKHOLD	6/6/2024	PRIMO WATER	SUPPLIES	100-2400-600.250.050	7.20
TERRI ROCKHOLD	6/6/2024	AMAZON	ANIMAL CARE	100-2400-600.400.700	31.73
TERRI ROCKHOLD	6/6/2024	THE HOME DEPOT	A/C UNIT OFFICE EQUIP (CAPITAL)	100-2400-700.200.000	346.04
TERRI ROCKHOLD	6/7/2024	AMAZON	SUPPLIES	100-2400-600.250.050	57.48
TERRI ROCKHOLD	6/7/2024	TRACTOR SUPPLY	SUPPLIES (CRATES)	100-2400-600.250.050	499.05
TERRI ROCKHOLD	6/8/2024	FLORAL PLAZA GAS STATION	VAN FUEL	701-9200-600.257.000	97.28
TERRI ROCKHOLD	6/11/2024	THE HOME DEPOT	SUPPLIES	100-2400-600.250.050	34.69
TERRI ROCKHOLD	6/12/2024	THE HOME DEPOT	SUPPLIES	100-2400-600.250.050	281.37
TERRI ROCKHOLD	6/12/2024	THE HOME DEPOT	SUPPLIES	100-2400-600.250.050	203.21
TERRI ROCKHOLD	6/12/2024	WAL-MART	ANIMAL CARE	100-2400-600.400.700	34.43
TERRI ROCKHOLD	6/13/2024	AMAZON	SUPPLIES	100-2400-600.250.050	21.58
TERRI ROCKHOLD	6/14/2024	PRIMO WATER	SUPPLIES	100-2400-600.250.050	39.10
TERRI ROCKHOLD	6/14/2024	SELMA 76 GAS STATION	VAN FUEL	701-9200-600.257.000	86.43
TERRI ROCKHOLD	6/18/2024	AMAZON	OFFICE SUPPLIES	100-2400-600.250.050	9.65
TERRI ROCKHOLD	6/18/2024	AMAZON	OFFICE SUPPLIES (INK)	100-2400-600.250.050	260.92
TERRI ROCKHOLD	6/20/2024	TRACTOR SUPPLY	SUPPLIES	100-2400-600.250.050	105.23
TERRI ROCKHOLD	6/20/2024	TRACTOR SUPPLY	ANIMAL CARE	100-2400-600.400.700	204.93
TERRI ROCKHOLD	6/20/2024	GULF OIL GAS STATION	VAN FUEL	701-9200-600.257.000	94.57
TIM CANNON	6/11/2024	76 GAS STATION	FUEL/ SUSD PUMPS DOWN FOR REPAIR	701-9200-600.257.000	64.02
TIM CANNON	6/20/2024	76 GAS STATION	FUEL/ SUSD PUMPS DOWN FOR REPAIR	701-9200-600.257.000	63.00
ULYSSES MARAVILLA	5/23/2024	THE HOME DEPOT	BLDG REPAIR SUPPLIES-BRENTLINGER SNACK BAR	702-9300-600.370.000	336.03
ULYSSES MARAVILLA	5/24/2024	THE HOME DEPOT	BLDG REPAIR SUPPLIES-BRENTLINGER SNACK BAR	702-9300-600.370.000	331.39
ULYSSES MARAVILLA	6/10/2024	ELM FEED STORE	FLEA CARPET POWDER-FIRE ADMIN	702-9300-600.250.000	11.92
ULYSSES MARAVILLA	6/10/2024	THE HOME DEPOT	BLDG REPAIR SUPPLIES-BRENTLINGER SNACK BAR	702-9300-600.370.000	42.40
ULYSSES MARAVILLA	6/11/2024	NELSON'S ACE HARDWARE	GAP FILLER/NUTDRIVER SET-FIRE ADMIN	702-9300-600.250.000	53.77
ULYSSES MARAVILLA	6/12/2024	THE HOME DEPOT	BLDG REPAIRS-ANIMAL SHELTER	100-2400-600.250.050	158.82

## US BANK INVOICE FOR CALCARD CHARGES: 05/23/24-06/22/24

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
ULYSSES MARAVILLA	6/12/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	29.93
ULYSSES MARAVILLA	6/12/2024	THE HOME DEPOT	TRASH CAN,SHOPVAC,CARPET NOZZLE-FIRE ADMIN	702-9300-600.250.000	88.85
ULYSSES MARAVILLA	6/12/2024	THE HOME DEPOT	BLDG REPAIR SUPPLIES-BRENTLINGER SNACK BAR	702-9300-600.370.000	11.70
ULYSSES MARAVILLA	6/17/2024	CIRCLE K GAS STATION	FUEL	701-9200-600.257.000	68.02
ULYSSES MARAVILLA	6/19/2024	76 GAS STATION	FUEL	701-9200-600.257.000	75.78
ULYSSES MARAVILLA	6/19/2024	76 GAS STATION	FUEL	701-9200-600.257.000	79.97
ULYSSES MARAVILLA	6/20/2024	STANLEY STEEMER	STEAM CLEAN CARPET-FIRE ADMIN	702-9300-600.400.000	931.80
ULYSSES MARAVILLA	6/24/2024	NELSON'S ACE HARDWARE	23PC DRILL BIT SET	702-9300-600.250.000	38.06
ULYSSES MARAVILLA	6/24/2024	THE HOME DEPOT	BLDG REPAIRS - FIRE ADMIN	702-9300-600.370.000	81.14
					<hr/> 88,821.59

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

August 5, 2024

**ITEM NO: 1.**

**SUBJECT:** Downtown Selma Lighting and Speaker Installation Update

## BACKGROUND:

There was a request by Councilmember Guerra at the July 15<sup>th</sup> Council Meeting to discuss lighting and music downtown.

## DISCUSSION:

Currently City staff is working on the Downtown Strategic Plan which includes street trees, light poles, street sign poles, sidewalks, bench's, speakers, trash receptacles and many other potential upgrades. The consultant for the Downtown Strategic Plan presented at the July 1<sup>st</sup> meeting the preliminary feedback received from the public about these items and many other downtown-related topics. The Business Improvement District (BID) Advisory Board will also be providing input. Recently, staff and BID members took a tour through the Kings River Castings foundry in Reedley to look at options for assets that might be incorporated into future design improvements in the downtown area.

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

**RECOMMENDATION:** This is an update and informational item only.

/s/  
Michael Honn Public Works Director

07/25/2024  
Date

/s/  
Fernando Santillan, City Manager

07/25/2024  
Date

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

**August 5, 2024**

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**ITEM NO: 2.**

**SUBJECT: Quarterly Development Update Presentation**

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**DISCUSSION:**

As requested, the Community Development Department will be presenting the quarterly update on current development projects within the City of Selma.

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\_\_\_\_\_/s/\_\_\_\_\_  
Jerome Keene  
Deputy City Manager

07/30/2024  
Date

\_\_\_\_\_/s/\_\_\_\_\_  
Fernando Santillan  
City Manager

07/30/2024  
Date

# City of Selma Community Development Department Development Project Updates

CITY OF SELMA CITY COUNCIL  
AUGUST 5, 2024

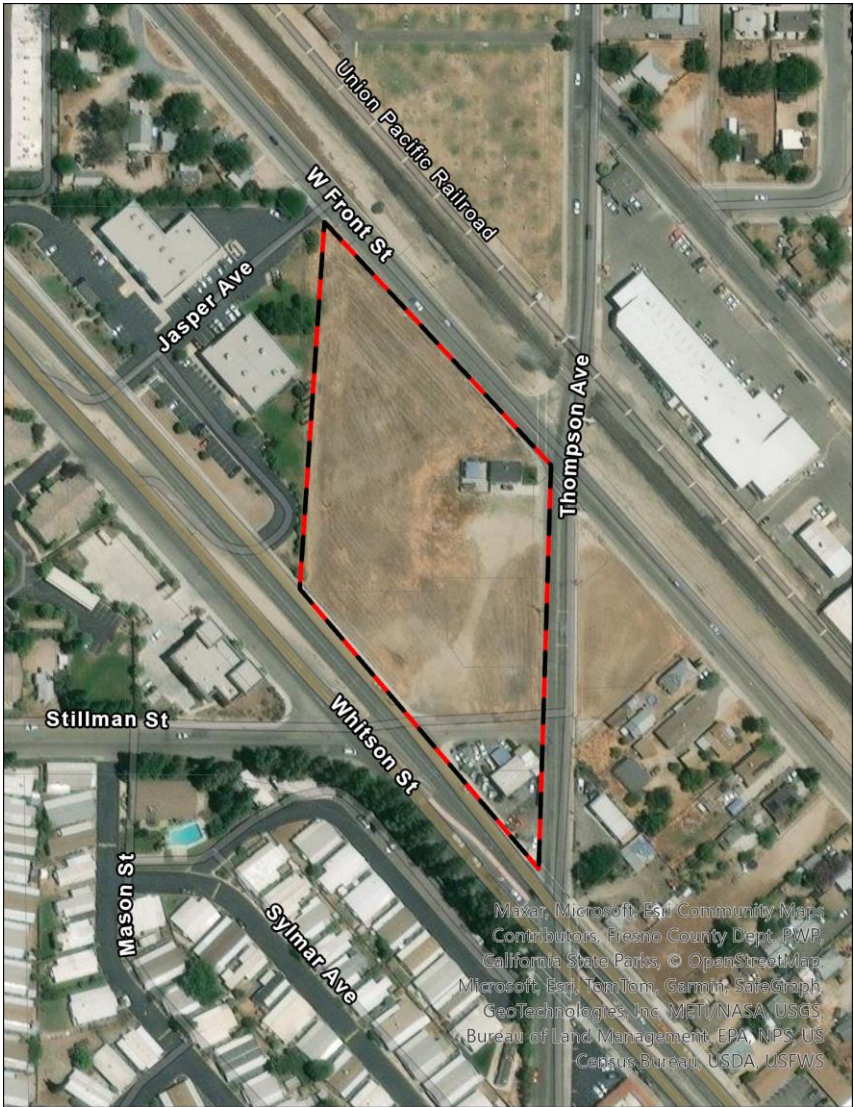
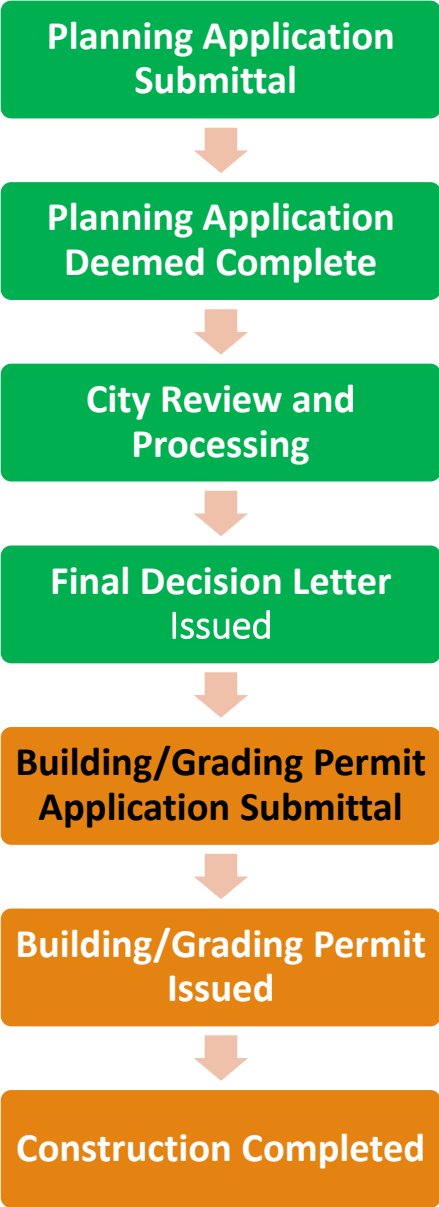
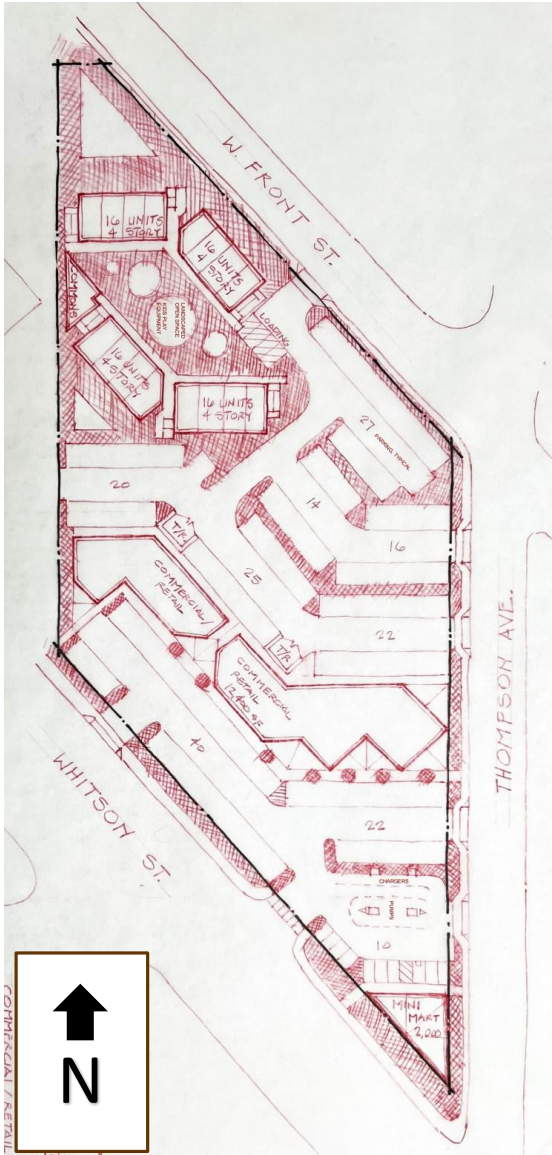


COMMUNITY  
DEVELOPMENT  
DEPARTMENT

DEVELOPMENT  
PROJECT UPDATES

# NEW PROJECTS

# Whitson Mixed Use Project



The project intends to construct approximately 12,400 square feet commercial space with parking, a mini mart of approximately 2,000 square feet with parking, gas pumps and chargers, 4-story residential buildings totaling 64 units and approximately 42,400 square feet with exterior balconies, common area, parking and landscaping.

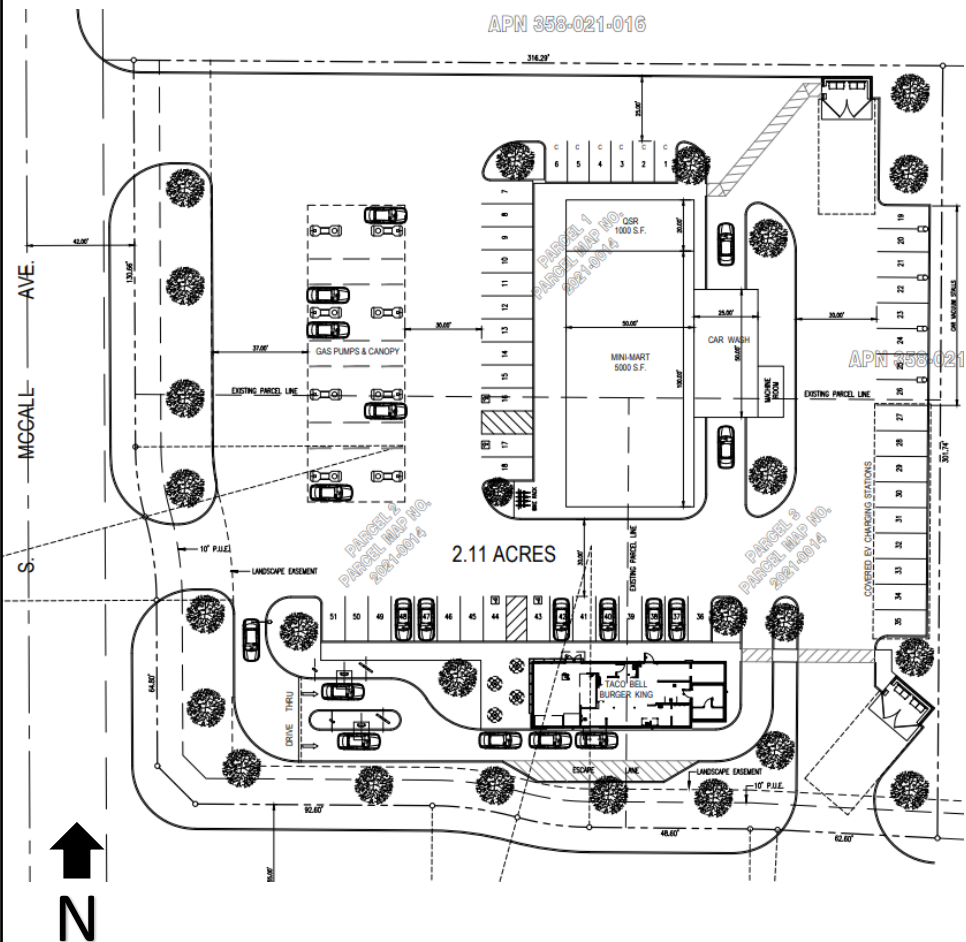
Update:

4/1/2024: A completed application was submitted to the City in February 2024. Staff has routed the project for review by internal departments and affected agencies. The City will be issuing comments as part of the Preliminary Review process imminently to identify the following steps for the development of the project.

8/5/2024: No update.



# Dinuba/McCall Gas Station

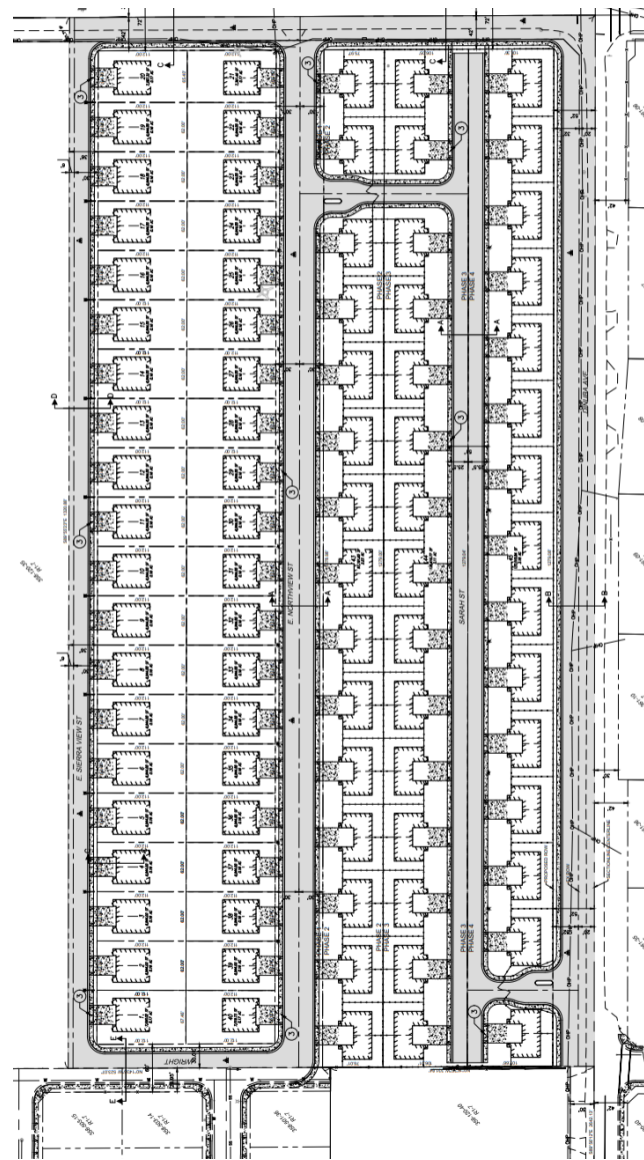


The project intends to construct a 5,000-square-foot convenience store with a car wash and gas pumps and a fast-food restaurant with an approximately 2,200-square-foot drive-through.

- Update:
- 4/1/2024: The preliminary review letter was sent to the applicant on January 5, 2024, and identifies that a Conditional Use Permit will be required to be processed for the project.
- 8/5/2024: No update



# Dinuba/McCall – Tract 6464



The project intends subdivide an existing 20.1-acre parcel into 40 duplex lots (80 total units). In addition, the proposed project will consist of an additional four phases totaling a development of 90 total units comprised of townhouse and/or duplexes on five additional lots created by the subdivision map. The proposed project is located at the northwest corner of McCall Avenue and Dinuba Avenue.

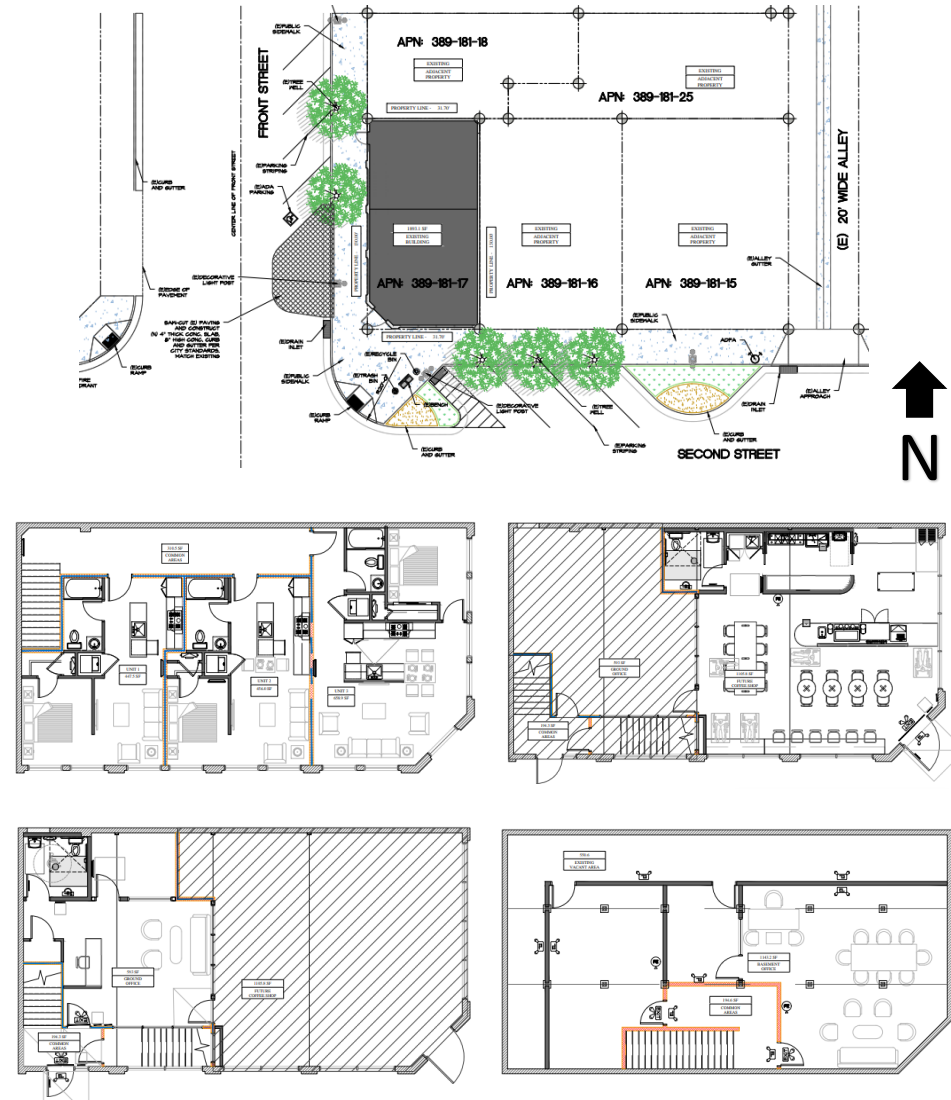
Update:

4/1/2024: The decision letter for the preliminary review application has been sent to the applicant that identifies items that need to be addressed with the subsequent entitlement application, which would include a site plan review, tentative subdivision map, prezone/annexation, and general plan amendment. The annexation area includes many properties within the area that would bring adjacent projects into the City limits, as well as properties along the southern side of Dinuba Avenue.

8/5/2024: No update. Discussions have been had with the applicant regarding clarification of right-of-way widths in the area, but no formal entitlement application has been submitted for further processing.



## 2<sup>nd</sup>/Front Street – Mixed Use



Planning Application  
Submittal

Planning Application  
Deemed Complete

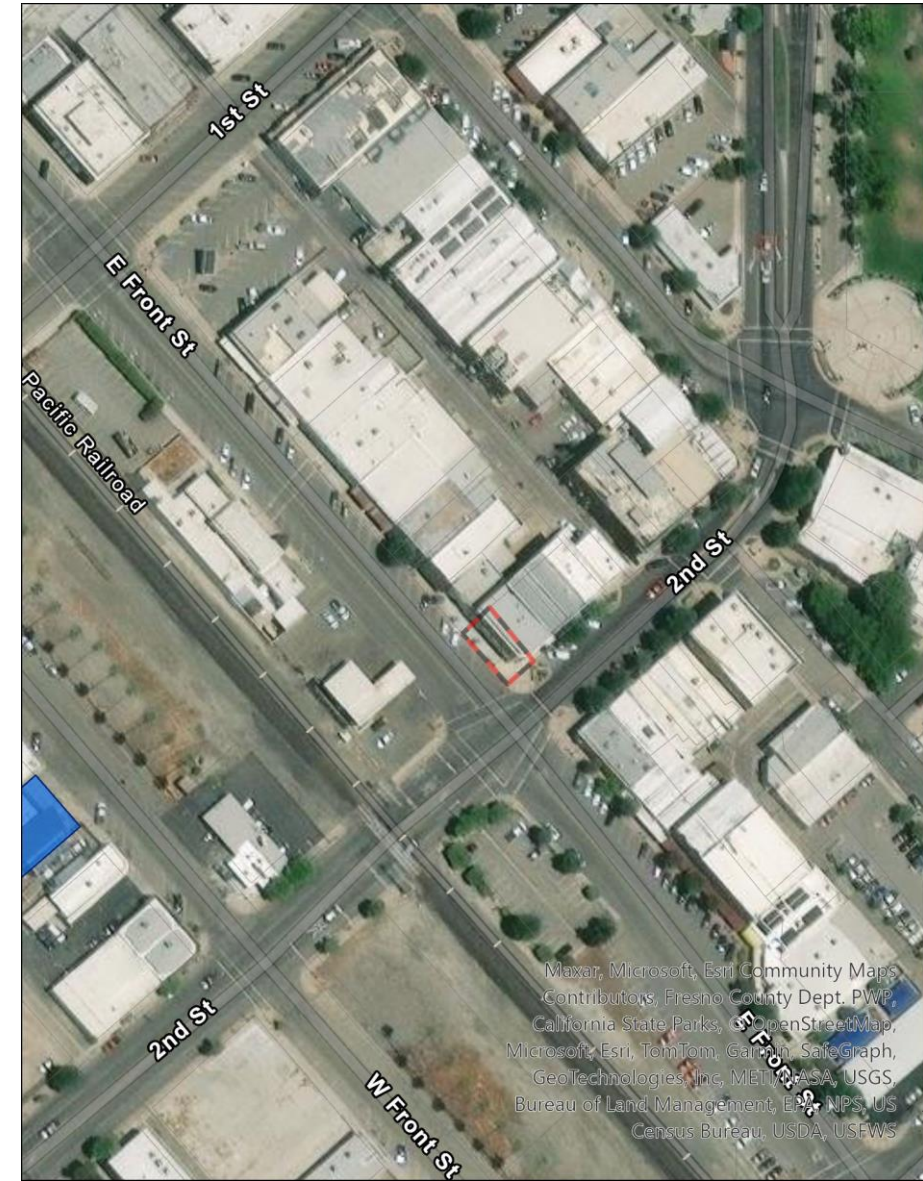
City Review and  
Processing

Final Decision Letter  
Issued

Building/Grading Permit  
Application Submittal

Building/Grading Permit  
Issued

Construction Completed



The project intends to construct a a coffee shop and office on the ground floor, three (3) apartment units on the second floor, and an office on the basement level. The project is also proposing outdoor dining and seating, supplementing the proposed coffee shop. The building footprint and location of the structure will remain the same.

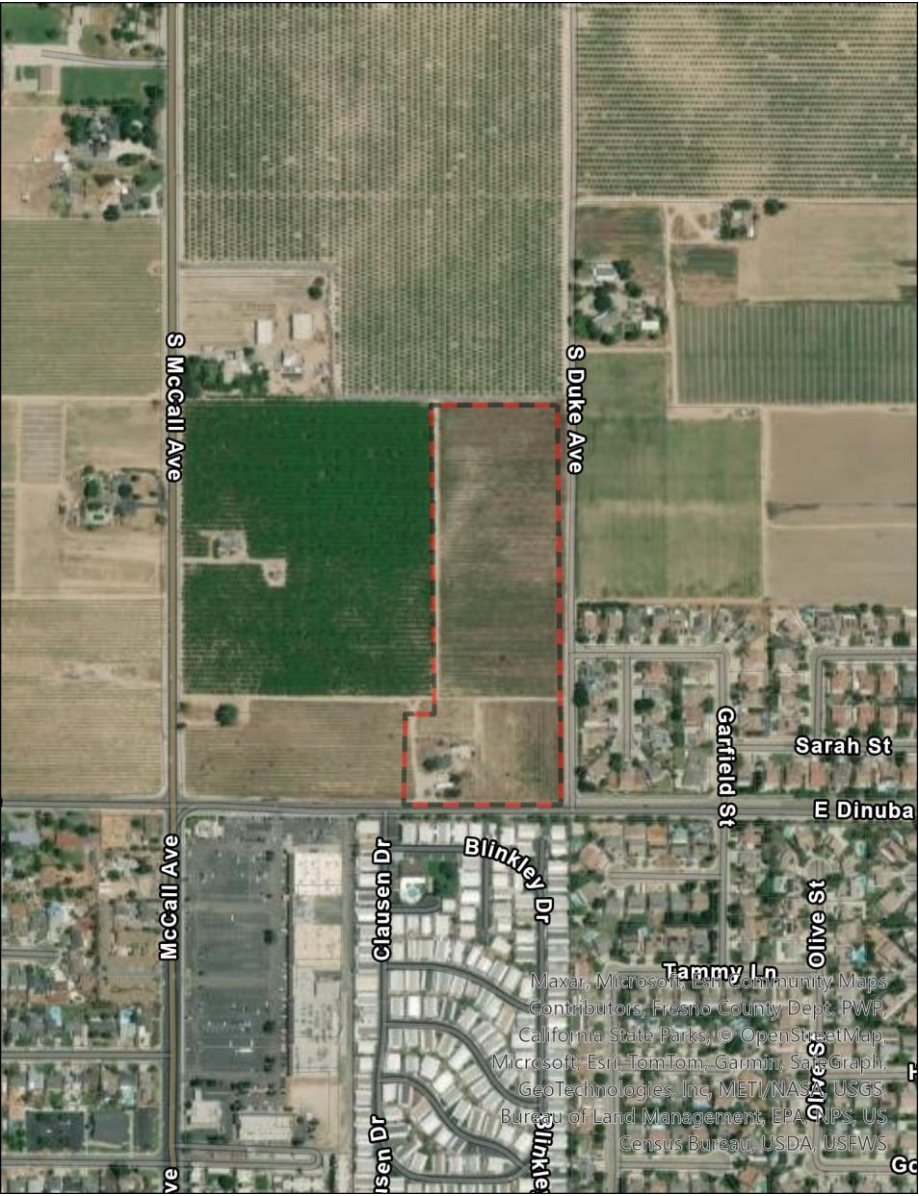
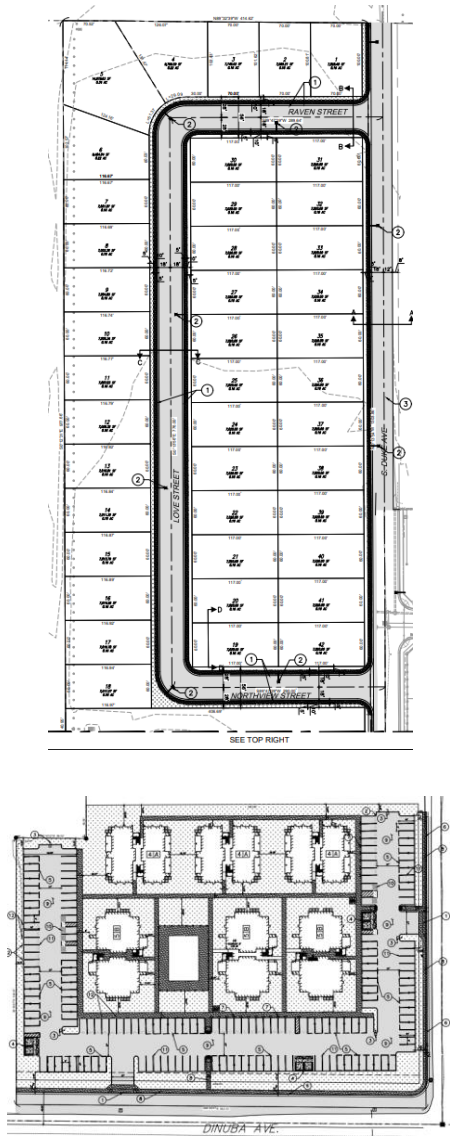
Update:

4/1/2024: A complete application was submitted on January 29, 2024. City staff is currently processing a decision letter for the project with conditions of approval that should be sent the week of April 1, 2024, to the applicant to identify the next steps for the project.

8/5/2024: Final Action Letter sent 5/13/2024. Awaiting building permit submittal and clarification from architect regarding accessibility and elevator requirements.



# Dinuba Subdivision and Multi-Family



The project intends to construct a 72-unit multi-family apartment complex to the south with a 43-lot single-family subdivision to the north.

Update:

4/1/2024: The project was submitted on 3/22 and is currently being reviewed by City staff for completeness.

8/5/2024: Final Action Letter sent to the applicant on 5/20/24.

COMMUNITY  
DEVELOPMENT  
DEPARTMENT

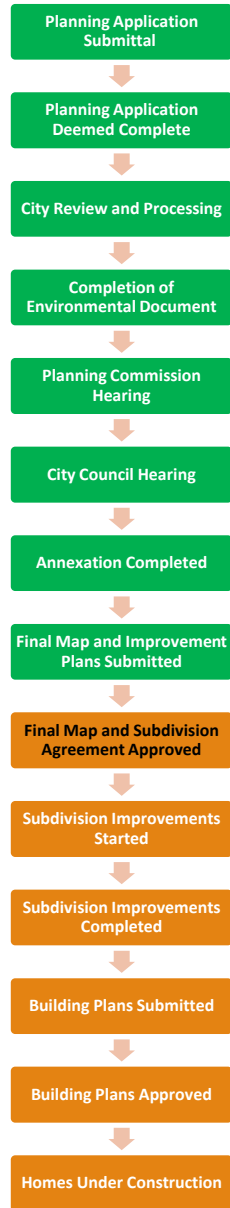
DEVELOPMENT  
PROJECT UPDATES

JUNE 24, 2024

# CURRENT PROJECTS



# Amberwood Tract



The project consists of the development of a southern portion of the Amberwood Specific Plan on the northeast corner of E. Floral Avenue and Dockery Avenue. The developed area is approximately 55 acres and will accommodate 270 single-family parcels with 2 outlots.

Update:

8/7/2023: No Change. City is waiting on the submittal of improvement plans and final map. Project completion is subject to the construction of the Amberwood Sewer Line. The reimbursement agreement for the Amberwood Sewer Project has already been approved by City Council with the property owner.

11/29/2023: City has met with a prospective national home builder to discuss the development of the Amberwood Tract project, in addition to further developments of adjacent area within the Amberwood Specific Plan.

4/1/2024: No Change. However, Staff is anticipating the first submittal of the Final Map and Improvements following awarding of the Amberwood Sewer Line project.

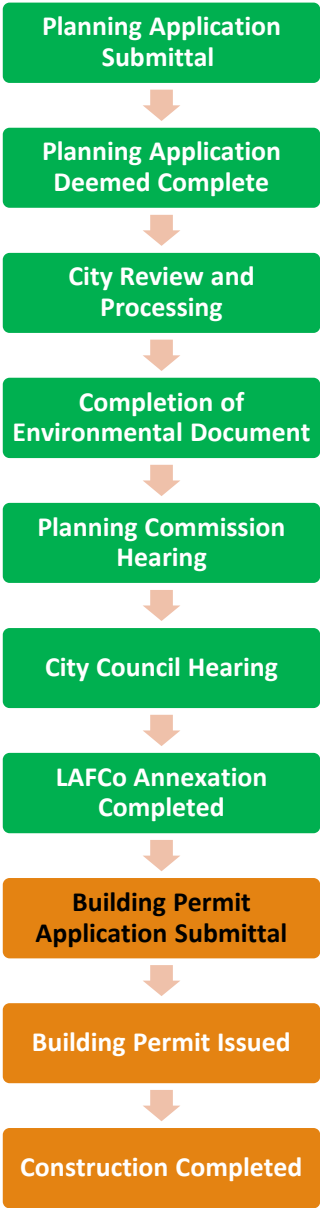
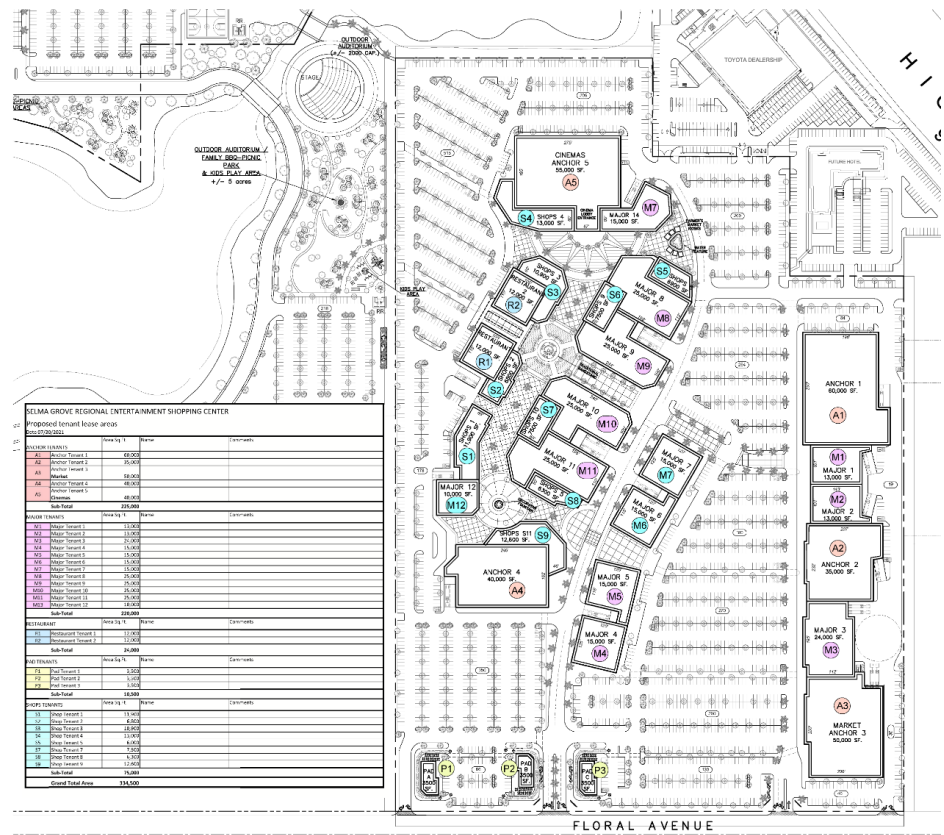
6/8/24: Improvement Plans and Final Map submitted for review by the Applicant.

August 5, 2024 Council Packet

8/5/2024: Sewer Trunkline Groundbreaking was held 6/5/2024. Initial improvement plan check comments sent to the applicant's engineering team on 7/18/2024.



# Selma Grove Project



## Planning Applications: Annexation, Prezone, Site Plan Review

The project consists of an amendment to an approved site plan (Site Plan Review No. 2006-0008) that reduces the overall total acreage of the Project and the total square footage of the development. The ultimate buildout of the Project would be reduced from approximately 94 acres to 65 acres (including approx. 36 acres from the previous annexation in 2016). The total square footage of the development would be effectively reduced from 973,100 square feet to approximately 620,000 square feet in addition to the 102-room hotel (which has been given temporary occupancy for training and operations). The modified project proposes approximately 570,000 square feet of new retail businesses). The project is located north of Floral Avenue and west of State Route 99.

## Update:

8/7/2023: The City is working with the applicant and the Project's traffic engineer to identify key improvements to be built as a part of the project rather than being satisfied with the payment of fees. Staff will schedule the City Council hearing at an upcoming regular meeting.

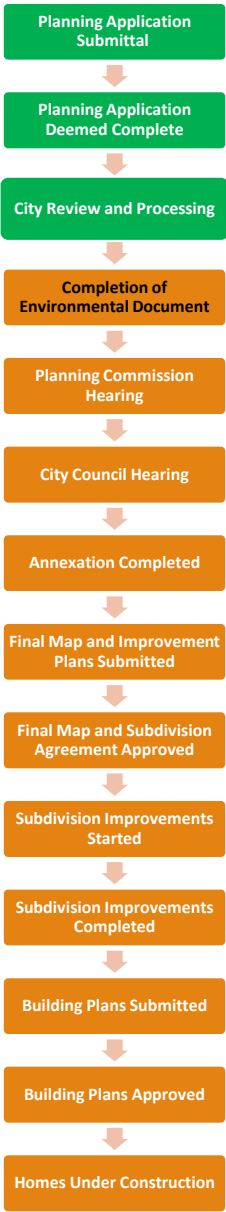
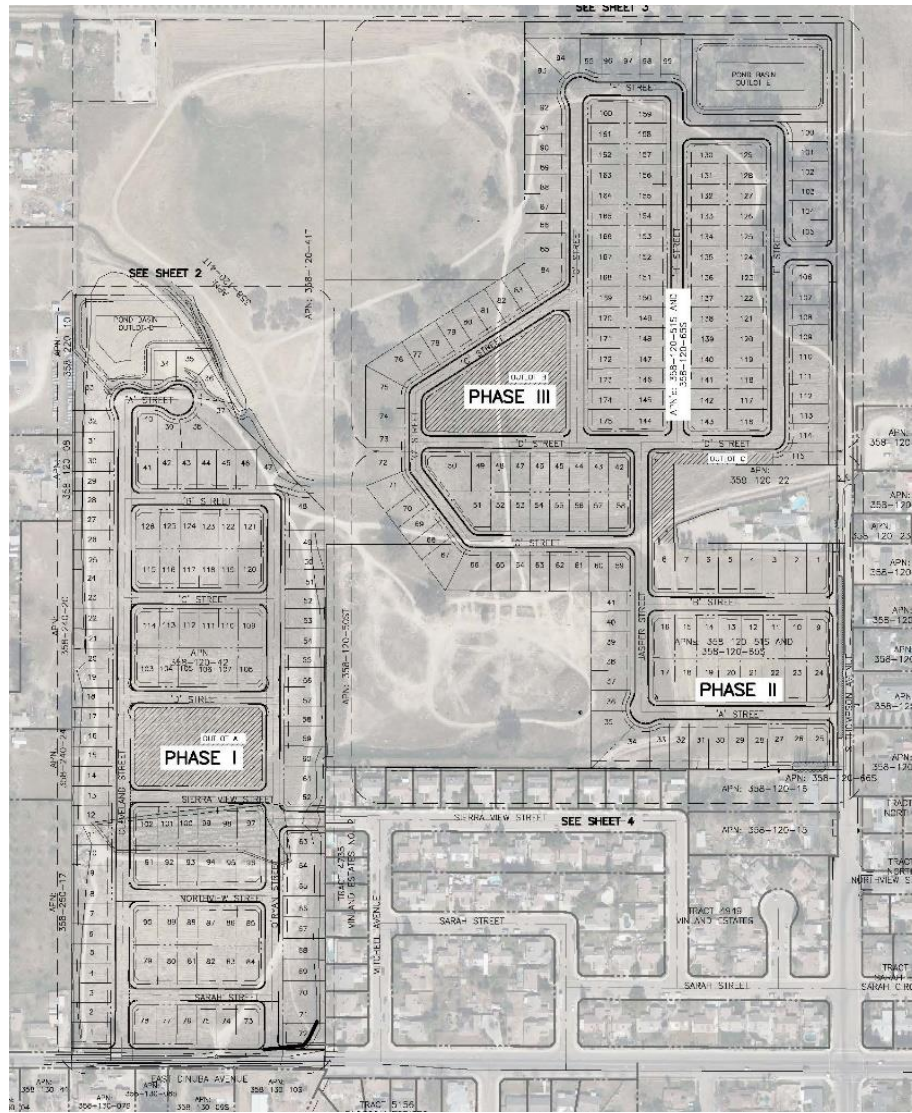
11/29/2023: City Council approved of the project amendment and initiated annexation procedures for the project in August. Project is commencing through the annexation application process with LAFCo.

4/1/2024: LAFCo has approved the annexation of the project to the City of Selma. The applicant has conditions of approval, such as payment of Board of Equalization fees and preparation of recording documents, to complete to allow for final recordation of the Certificate of Completion.

8/5/2024: No update.



# Raven Tract



Planning Applications: Vesting Tentative Subdivision Map, General Plan Amendment, Change of Zone, and Planned Unit Development

The project consists of the development of a single-family residential subdivision consisting of 301 single-family residential units and three parks. The Project site covers three parcels, spanning roughly 62 acres. The Project site is located north of East Dinuba Avenue, between East Highland Avenue and South Thompson Avenue. The Project would be developed in three phases, with 126 dwelling units in Phase 1 and a combined 198 dwelling units in Phases 2 and 3 for a total of 301.

Update:

8/7/2023: No Change. Project is under revision due to project conflicts with an established drainage easement maintained by Consolidated Irrigation District that impact the northern portion of Phase III.

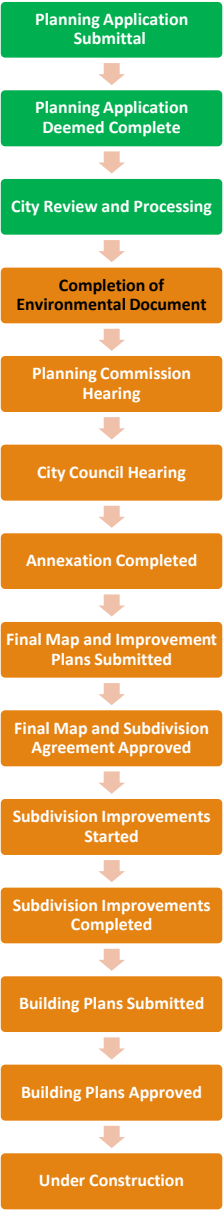
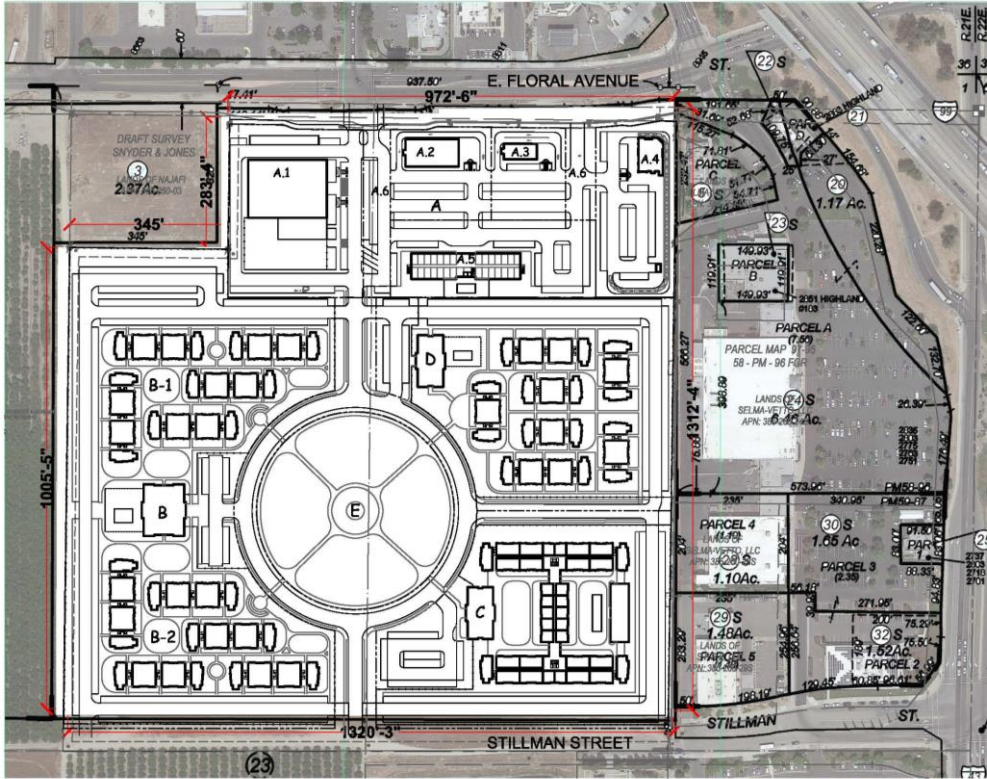
11/29/2023: City has coordinated and attend two meetings between the applicant and CID regarding solution proposals as it relates to the easement used by CID. Project Engineer (applicant) is tasked to coordinate with CID on coming to an amicable solution regarding the easement area, in addition, there are concerns of EVA access to Phase II and III.

4/1/2024: After multiple meetings with the applicant, it was determined to split the project into two separate tentative subdivision maps in order to facilitate the transfer of land to CID. Staff is awaiting the submittal of a revised Phase I map, which would proceed through processing while Phase 2 and 3 would be subject to a new submittal due to the changes needed.

8/5/2024: Applicant updated subdivision map for western portion only and is currently working with their environmental and technical consultants to submit studies and reports for processing in accordance with CEQA.



# Casitas Development



Project Applications: General Plan Amendment, Prezone, Annexation, Site Plan Review, Vesting Tentative Subdivision Map

The project is located at the southwest corner of the Floral Avenue and Southbound SR 99 off-ramp. The Project is intended to be constructed in several phases. The full buildout duration will be subject to market conditions. The project will contain the following land uses: 3.64 (+/-) acres for public park areas, 5.4 (+/-) acres for approximately 120 Senior Living residential units, 7.0 (+/-) acres for approximately 180 affordable multi-family residential units, 11.2 (+/-) acres for approximately 300 market-rate multi-family residential units, 6 (+/-) acres for commercial uses; including retail, fast food (with drive-thrus) & hospitality. 3.3 (+/-) acres for public and private streets.

Update:

8/7/2023: The project is preparing the required technical studies for review by the City. In addition, the applicant may change their site plan, which would require review from the City upon resubmittal.

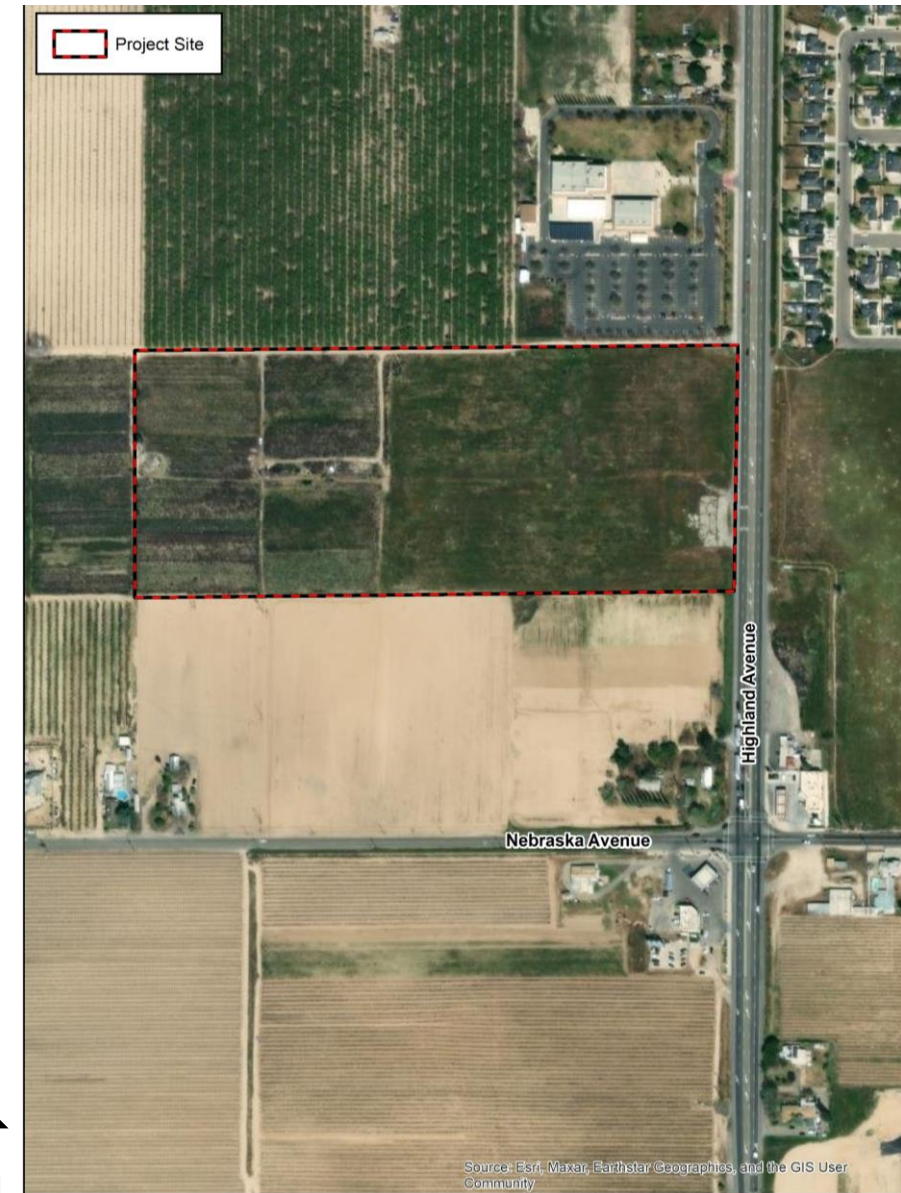
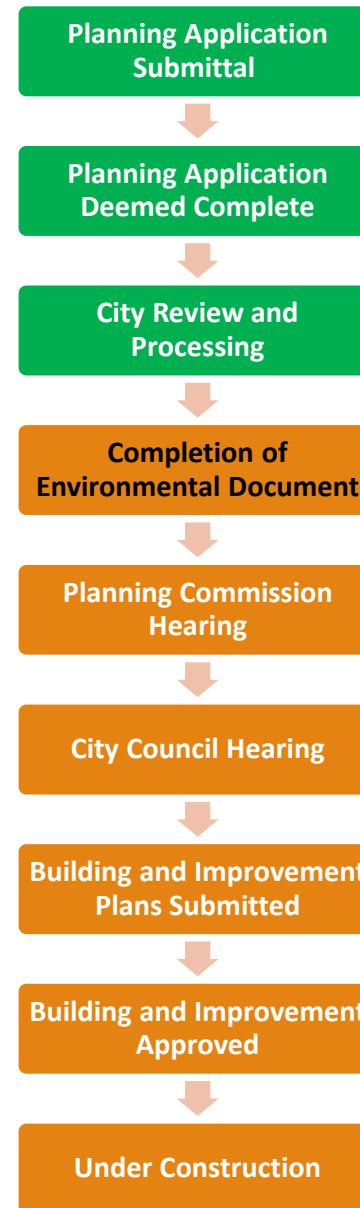
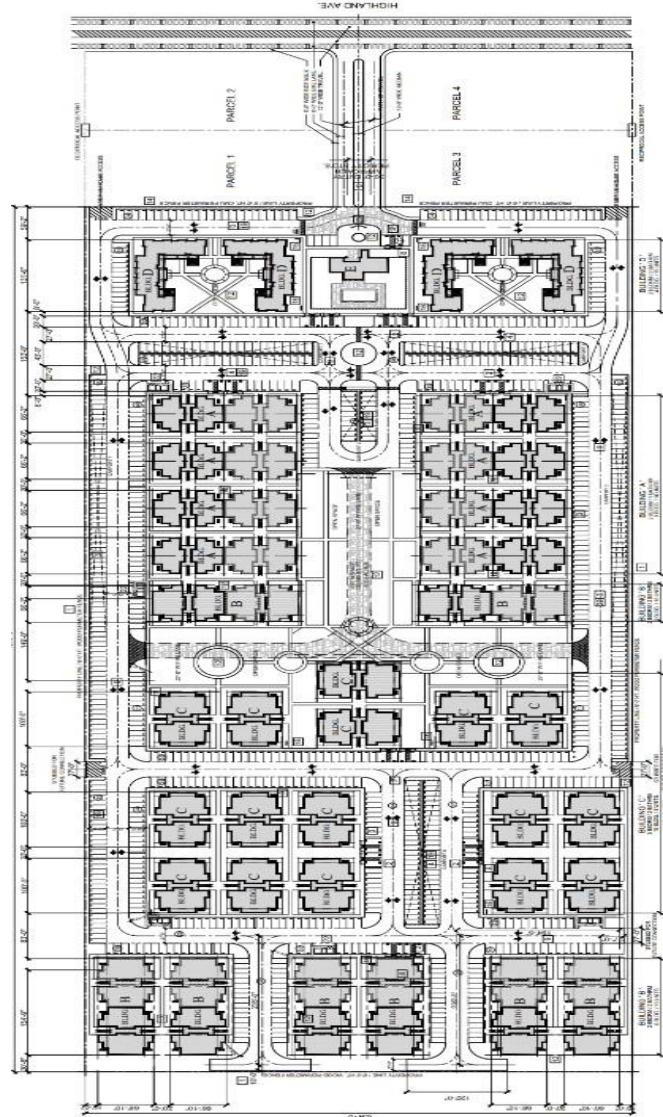
11/29/2023: The applicant has resubmitted their site plan pursuant to revisions that were made by the applicant. Staff is reviewing the Traffic Impact Study, which was also has been revised to reflect the new project layout. The project's CEQA consultant also stated that Air Quality, WSA, and Noise studies are also in the process of being revised and are expected to be completed in 3 weeks. These technical studies are required to be updated and incorporated into the CEQA document before the City has the opportunity to review the CEQA document.

4/1/2024: The City has reviewed an initial draft of the Initial Study for the project, which is tentatively scheduled to be put out for the mandatory 30-day public review the week of April 22<sup>nd</sup>.

8/5/2024: Notice of Preparation posted on July 3<sup>rd</sup> and Scoping Meeting held on July 18<sup>th</sup> to accept comments from the public regarding the environmental review. Comment period officially closed on 8/2/2024.



# Highland Park Development



The City of Selma is in receipt of applications for the Highland Park Project. The application consists of a General Plan Amendment, Change of Zone, Tentative Tract Map, and Site Plan Review. The General Plan Amendment and change of zone will change the land use and zoning (respectively) to change from Medium Low and Medium Density to High Density and R-1-7 to R-4; reduce the commercial component and reorient the Open Space area. The Tentative Tract Map will create individual developable parcels for separate ownership of the subject parcels. The Site Plan Review will consider multi-family residential uses. The development proposal is comprised of the construction of 460 multi-family units.

## Update:

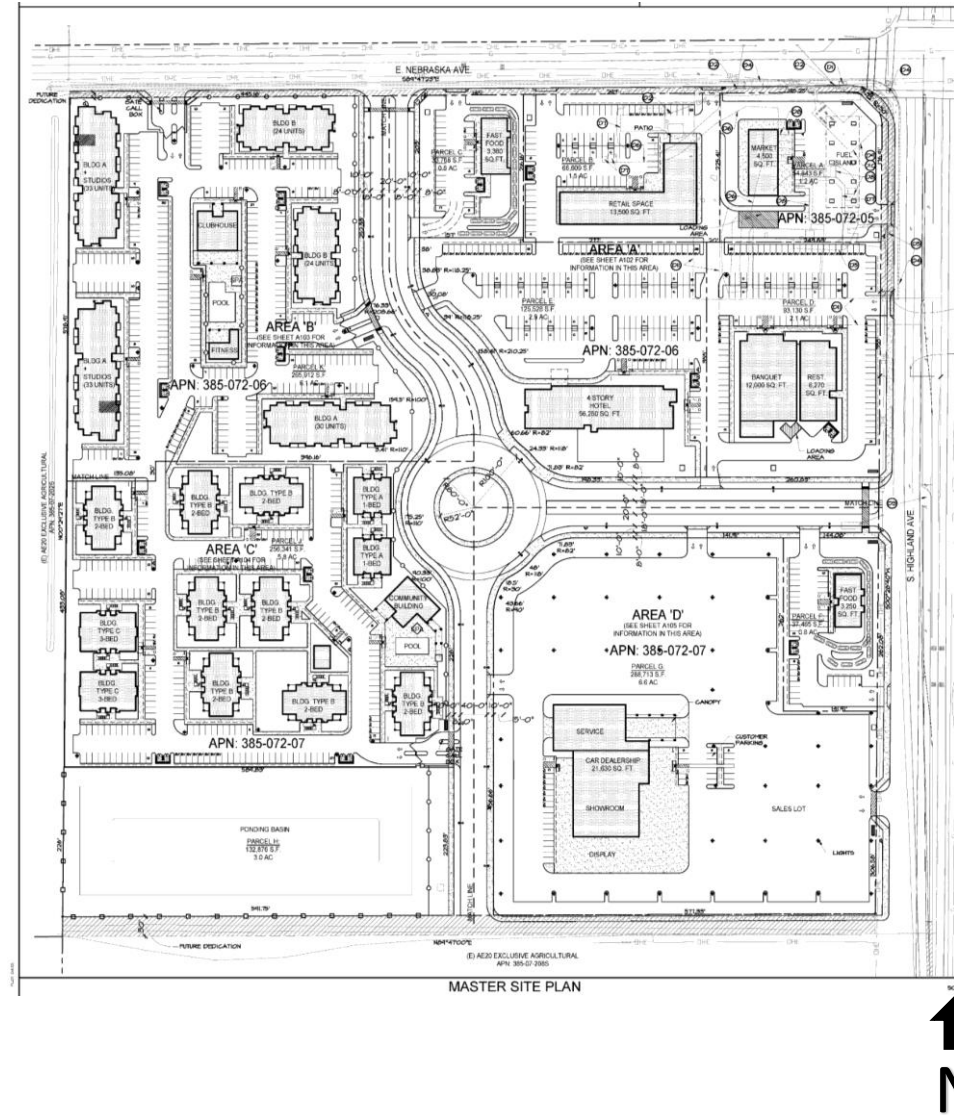
11/29/2023: Project application was submitted and deemed incomplete due to an insufficient level of detail or missing material from the application package. Incomplete letter issued October 31, 2023. A meeting is to be scheduled with the applicant during the week of December 4th to discuss some initial conditions to be required of the project.

4/1/2024: City staff met with the applicant and CalTrans to review frontage improvements and driveway locations. The applicant is currently preparing a revised submittal application for City processing of the project.

8/5/2024: Staff is preparing Comments. CEQA technical studies are currently underway with coordination of staff.



# Josan Development Project



The project consists of the planned development of high-density residential, commercial development, and a hotel. Approximately 200 dwelling units and various commercial retail, eating, and auto sales establishments. The project is located at the southeastern corner of the Nebraska and Highland Avenue intersection.

Update:

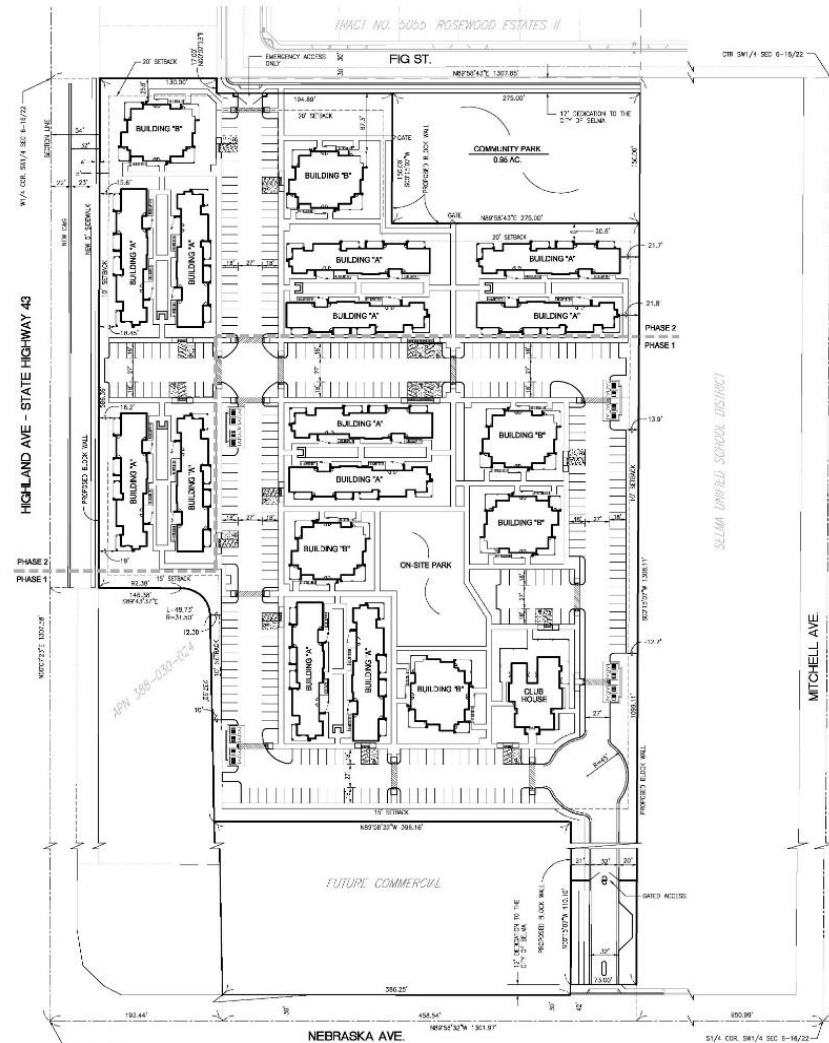
11/29/2023: The project application package has been submitted to the City and subsequently deemed incomplete due to insufficient application materials submitted. Most recently, the project requires the submittal of a Tentative Subdivision Map to create more than four legal parcels. Project deemed incomplete November 2, 2023.

4/1/24: City staff met with the applicant and CalTrans to discuss driveway locations and frontage improvements for the project, which will necessitate some revisions to the site plan due to the need to consolidate access along Highway 43 to meet CalTrans and General Plan Circulation Element standards. The applicant is revising the project accordingly and will be submitting revisions for processing.

8/5/2024: Applicant has submitted revised some application materials but the project is still incomplete for processing.



# Highland/Nebraska Project



Planning Applications: General Plan Amendment, Change of Zone, and Site Plan Review

The Project consists of the development of approximately 16 acres on an undeveloped property located at the northeast corner of Highland Avenue and Nebraska Avenue. The proposed development includes 144 multi-family dwelling units on approximately 9 acres and two future commercial developments totaling 6 acres.

Update:

8/7/2023: No Change. The City is currently awaiting to review the CEQA analysis and technical studies being prepared by the applicant. The City is currently reviewing the Traffic Impact Study (VMT Analysis). Once those items are reviewed and accepted, then the City will proceed with routing for department review in conjunction with the required CEQA public review period.

11/29/2023: The City has completed its review of the CEQA document, routed the CEQA document for public comment, and routed for Conditions of Approval. The public comment period for the CEQA document ended 11/16/2023. The City is preparing the draft Conditions of Approval to meet and discuss with the applicant in preparation of the Planning Commission hearing. The applicant has submitted for at-risk building plan review and completion of initial comments should occur during the week of December 4th.

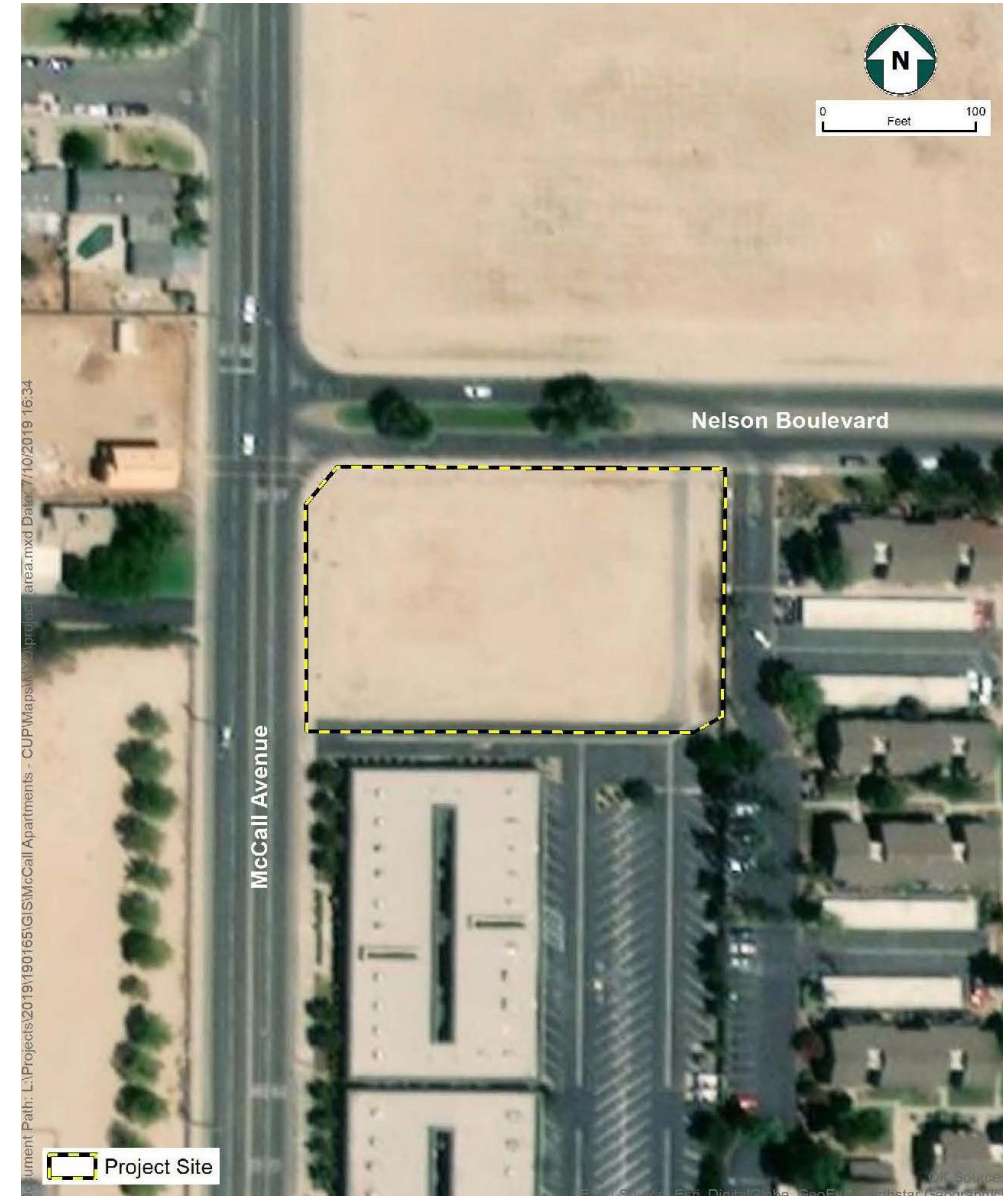
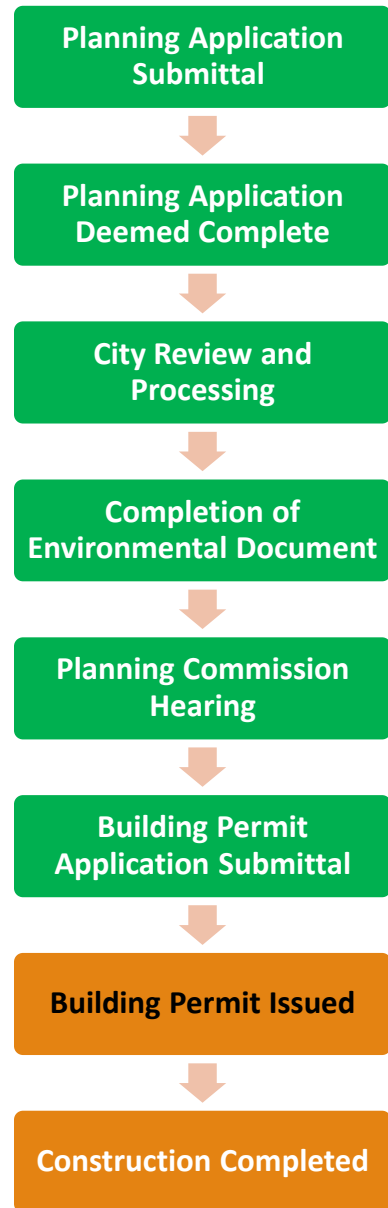
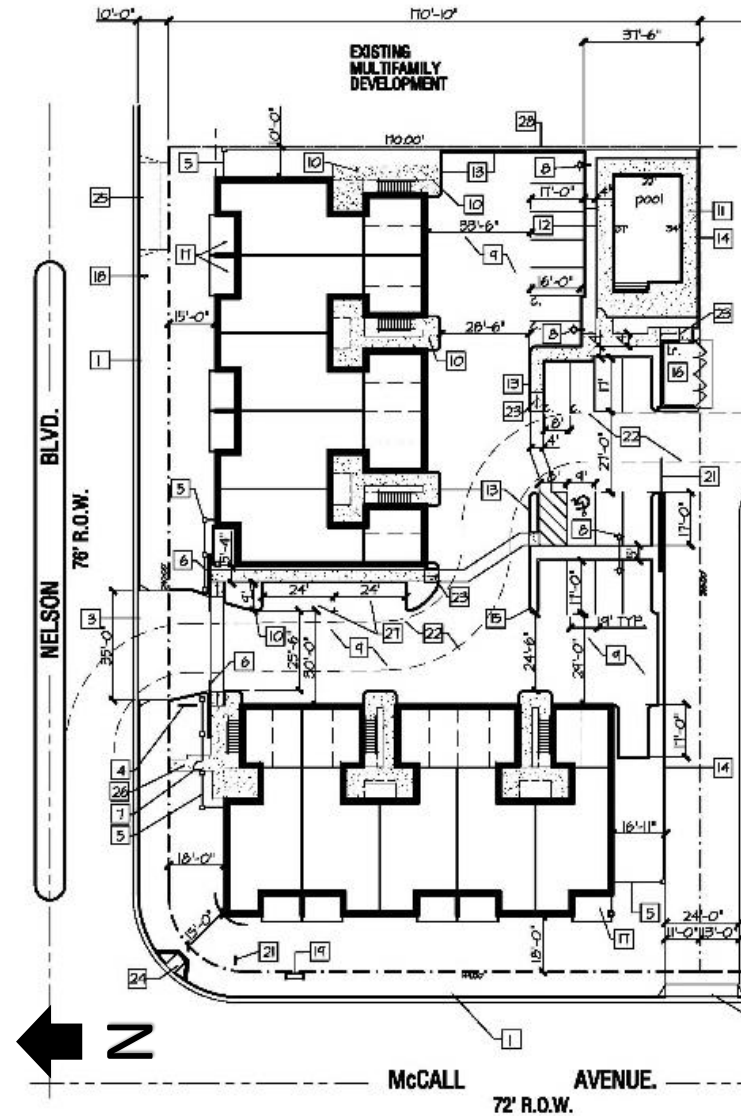
4/1/2024: The project is scheduled to be considered by the Planning Commission at the regular meeting on April 22, 2024. Staff has presented Draft Conditions of Approval to the applicant and are generally in agreement with the requirements presented.

August 5, 2024 Council Packet

8/5/2024: Project approved by City Council on 5/20/2024. Awaiting off-site improvement plans and finalization of building plans.



# McCall Apartments



A two-story multi-family apartment complex at the southeastern corner of Nelson Boulevard and McCall Avenue on a 1.05-acre vacant lot. The project will contain 20, 2-bedroom units. Off-street parking will be provided as a combination of attached garages and open parking stalls, totaling 41 stalls. Amenities include a pool, a decorative wrought iron fence with masonry pilasters, electric security entry gates, trash enclosures, and a concrete patio per apartment unit.

Update:

8/7/2023: No Change. CUP extension for the project was approved at July 24, 2023 Planning Commission meeting extending the expiration to August 28, 2024. City waiting on the resubmittal of updated plans.

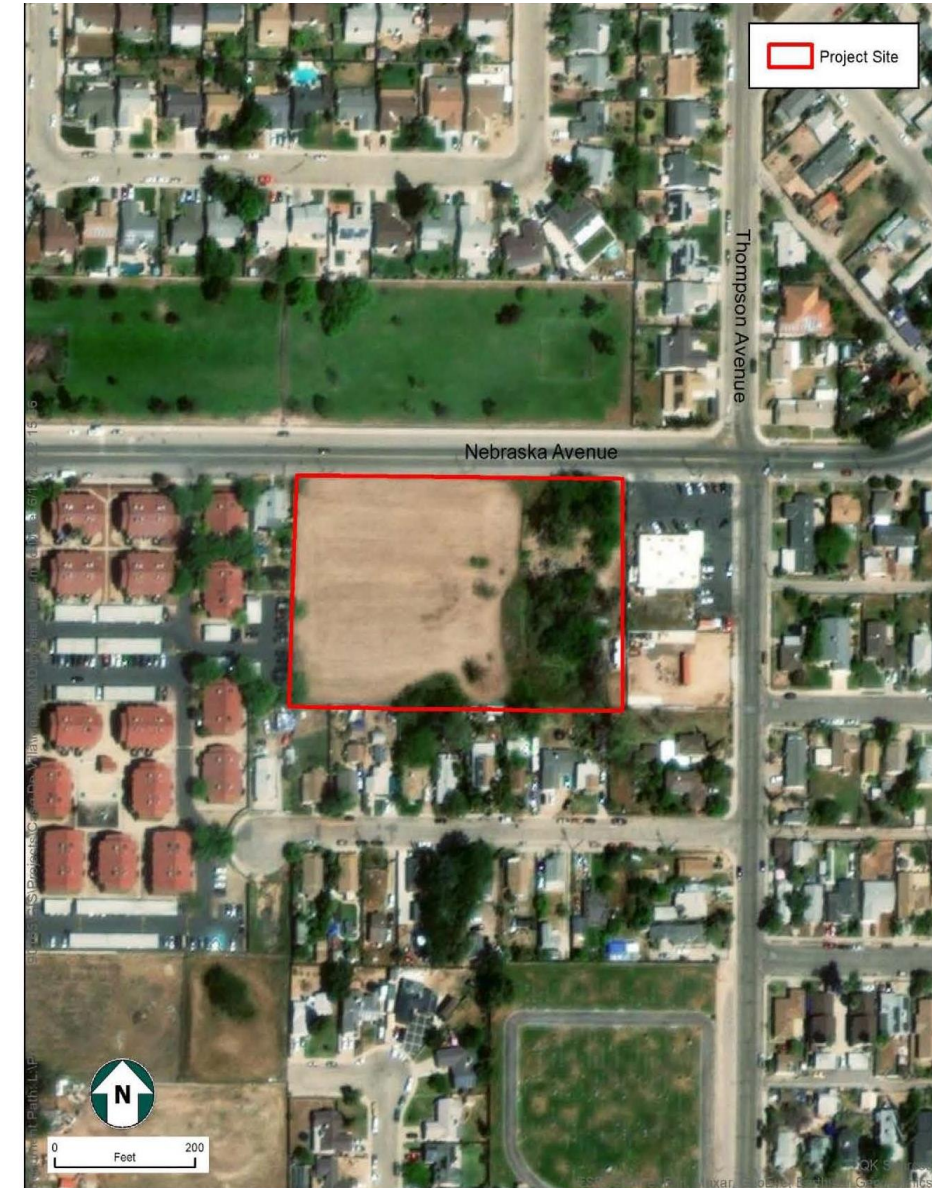
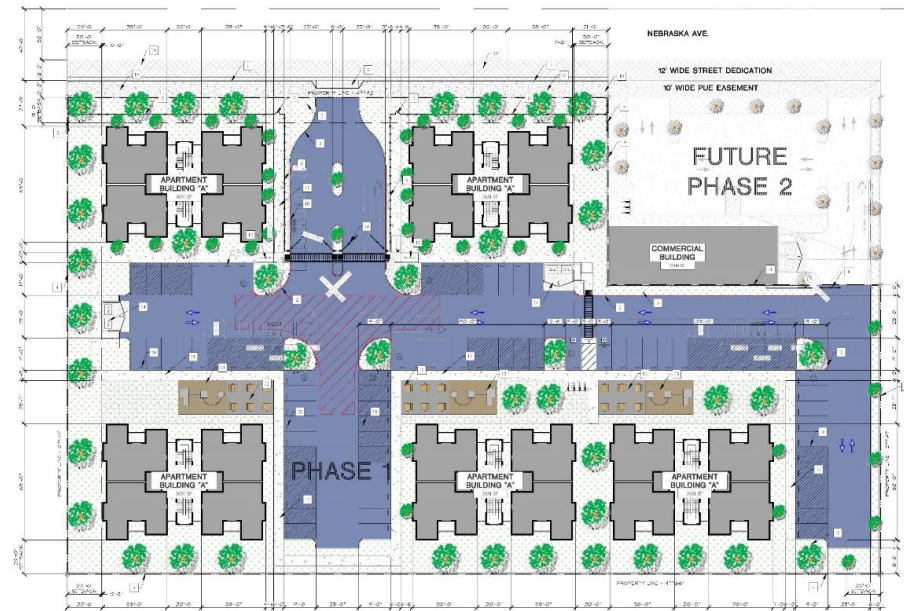
11/29/2023: The Planning Commission approved the Conditional Use Permit extension for an additional year set to expire on August 28, 2024. City is reviewing and processing the Building and Grading applications.

4/1/2024: The Building Permit has gone through second plan check review by City staff and comments have been provided to the applicant.

8/5/2024: No update.



# Case de Villa Apartments



Project Applications: General Plan Amendment, Change of Zone, Site Plan Review

The Project consists of the development of a 40-unit apartment complex that consists of five, two-story buildings with associated landscaping and open space as required by the Municipal Code as well as a future commercial building, identified as Phase 2. The project location is south of Nebraska Avenue, west of Thompson Avenue and east of Highland Avenue.

Update:

8/7/2023: No Change. The City is currently awaiting to review the CEQA analysis and technical studies being prepared by the applicant. The City is currently reviewing the Traffic Impact Study. Once those items are reviewed and accepted, then the City will proceed with routing for department review in conjunction with the required CEQA public review period.

11/29/2023: City has received the administrative draft CEQA analysis and is currently reviewing the document. The City anticipates providing comments on the CEQA document to the application during the week of December 4<sup>th</sup>.

4/1/2024: The Project was recommended for approval by the Planning Commission at the regular meeting on March 25, 2024. The project will be scheduled for consideration before the City Council at an upcoming regular meeting.

August 5, 2024 Council Packet

8/5/2024: Project approved by City Council on 5/20/2024. Awaiting off-site improvement plans and finalization of building plans.



# Thompson Estates Tract



Planning Applications: Tentative Subdivision Map, General Plan Amendment, Prezone, Planned Unit Development

The project consists of the development of an approximately 22.5 acres site comprised of 144 single-family lots. The project is located on the north of E. Saginaw Avenue alignment between S. Mitchell Avenue and Thompson Avenue.

Update:

8/7/2023: No Change. The applicant is currently revising the Tentative Map to accurately depict the orientation of the future park site and basin in relation to the subdivision.

11/29/2023: No Change.

4/1/2024: The applicant has included an additional phase of the subdivision that was previously identified as a remainder parcel. Revisions to the technical documentation and consideration of the type of environmental document to be prepared for the project are currently being discussed with the applicant team.

8/5/2024: No update.

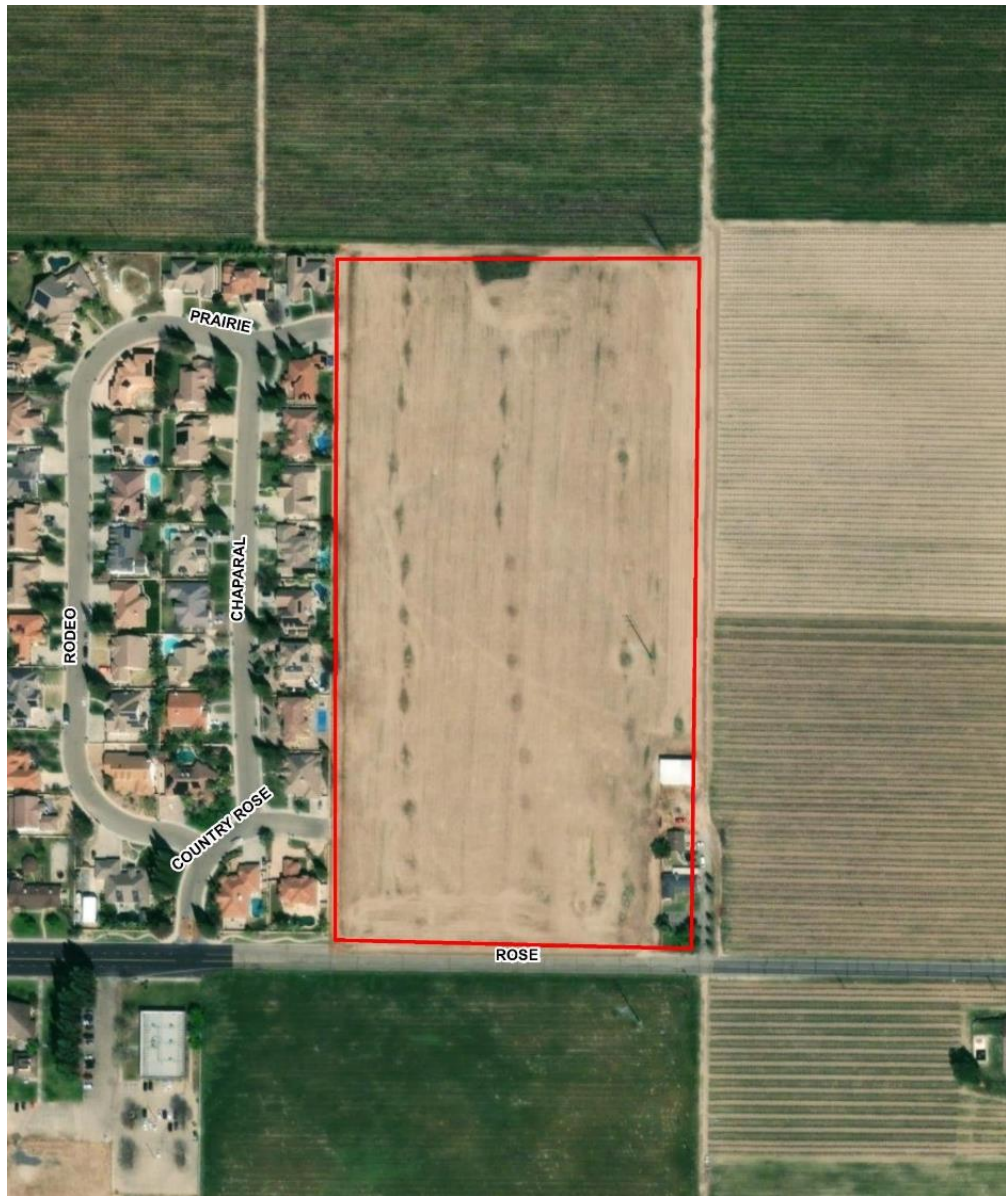
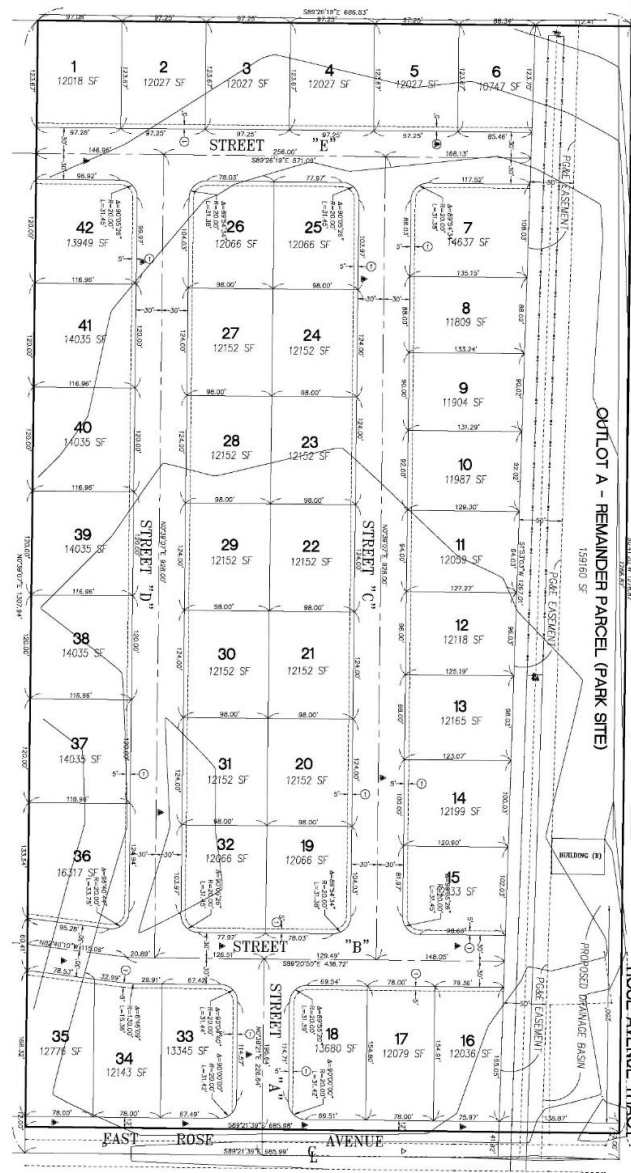
August 5, 2024 Council Packet

Page 87

18



# Rose Avenue Tract



## Planning Applications: Tentative Subdivision Map

The project consists of a Tentative Subdivision Map proposing the development of an approximately 20-acre parcel with 42 single-family residential lots and an outlot. The project is located north of Rose Avenue, east of the Country Rose Estates. It will serve as a continuation of the community.

## Update:

8/7/2023: No Change. The City reviewed the Tentative Map and provided comments regarding the layout of the map. The project shows an unusable park site and basin on the eastside due to the location of PG&E high power transmission lines. In addition, this project matches up with the Amberwood Specific Plan, allowing the continuation of the planned linear parkway/trail following the PG&E alignment and connecting to Rose Avenue.

11/29/2023: Comment letter issued by the City in August requesting revisions regarding lot sizes, cross-sections, local road sizes, stub streets, and designation of eastern boundary as outlot A and the intention.

4/1/2024: The environmental document has been prepared and the project is currently being scheduled for a special meeting before the Planning Commission on April 29, 2024. Draft Conditions of Approval will be discussed with the applicant prior to the meeting, like during the first or second week of April.

8/5/2024: Project approved by City Council on 5/20/2024. Awaiting off-site improvement plans and final tract map submittal.



[illegible]

Update:

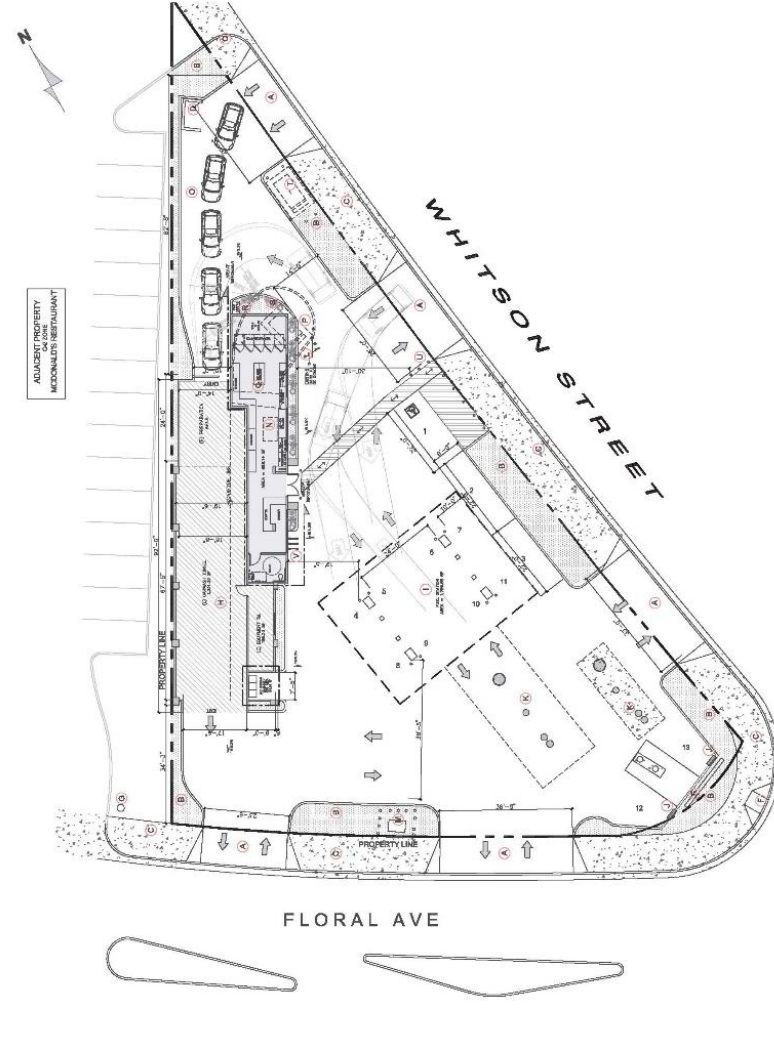
11/29/2023: Grading Permit status is under processing through the Engineering Department. No additional updates.

4/1/2024: Applicant has recorded various agreements needed to proceed with the project. The grading plan requires revision prior to issuance to complete required improvements to the site.

8/5/2024: Grading Permit approved, pending payment of fees.



# Bubble Wash Renovation



Planning Application  
Submittal



Planning Application  
Deemed Complete



City Review and  
Processing



Final Decision Letter  
Issued



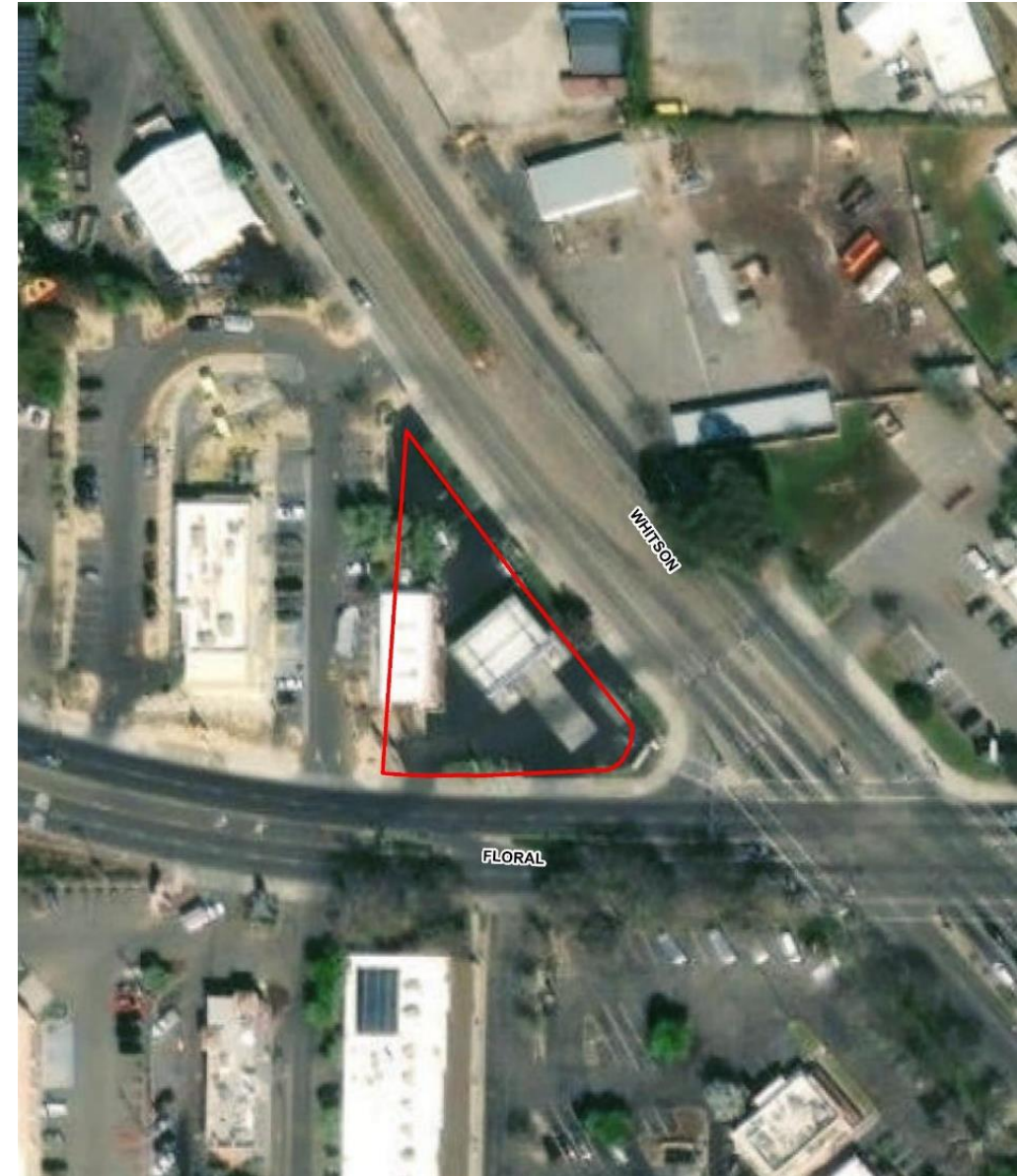
Building Permit  
Application Submittal



Building Permit  
Issued



Construction  
Completed



The project proposes the construction of a 969-square-foot convenience store at the existing Bubblewash carwash and gas station. The project is located at the northwest corner of Whitson Avenue and Floral Avenue.

Update:

8/7/2023: No Change. The applicant has not submitted their building permit application. City awaiting on submittal.

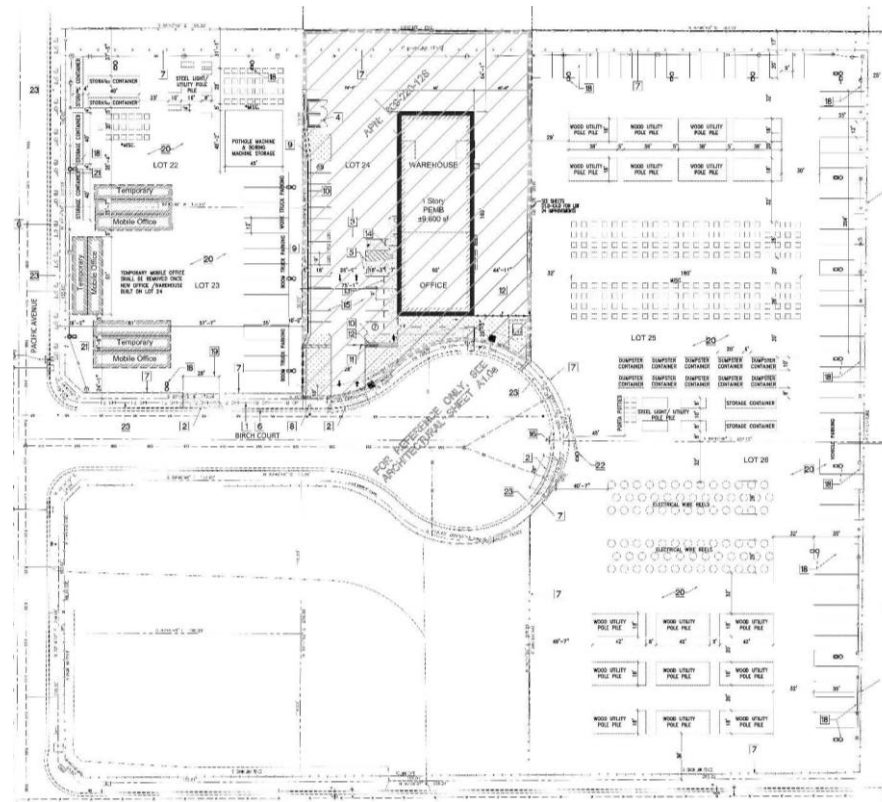
11/29/2023: Applicant has submitted for building permits. The City is reviewing and processing the building permit application.

4/1/2024: Second Plan Check comments have been sent to the applicant. Awaiting third submittal for review.

8/5/2024: No update.



# Outsource Industrial Project



Planning Application Submittal



Planning Application Deemed Complete



City Review and Processing



Completion of Environmental Document



Final Decision Letter Issued



Building/Grading Permit Application Submittal



Building/Grading Permit Issued



Construction Completed



The project consists of the redevelopment of five parcels located within the Selma Industrial Park adjacent to Birch Court. The site will be developed with a 9,600-square-foot office/warehouse. The remaining area identified with be used for material and equipment storage associated with the existing utility business.

Update:

8/7/2023: The applicant has submitted a grading permit for the project. The approval of a grading permit is a precursor to the approval of the building permit. The project resubmitted the grading permit to be inclusive of the entire project site. City has reviewed and sent comments to the applicant. The applicant is in violation of the Deferred Improvement Agreement that was approved by the City Council. Staff is reviewing the next steps regarding the enforcement of the agreement.

11/29/2023: The applicant is nearly complete with the Building and Grading Permit process with only minor comments needing to be addressed before the issuance of those respective permits.

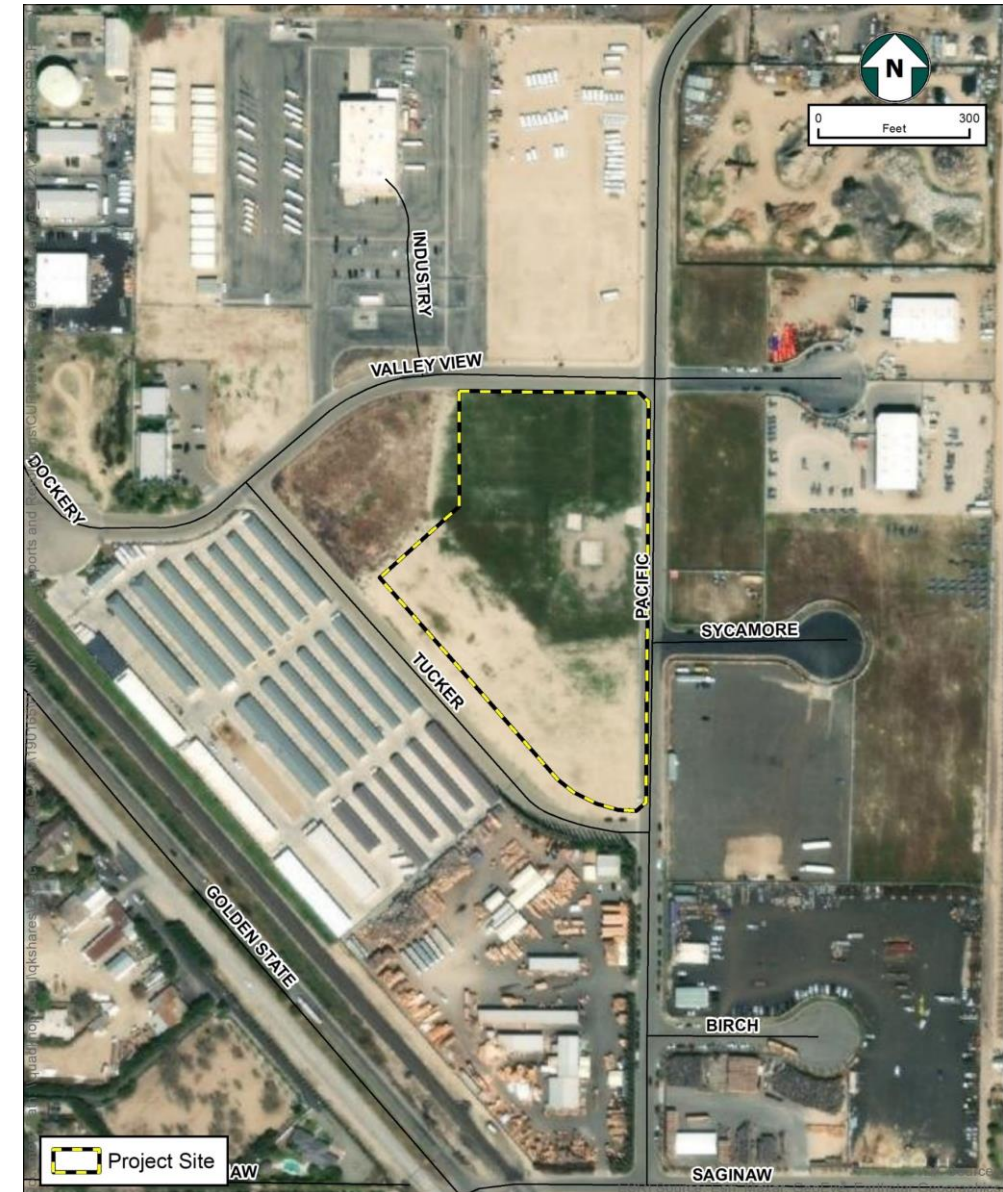
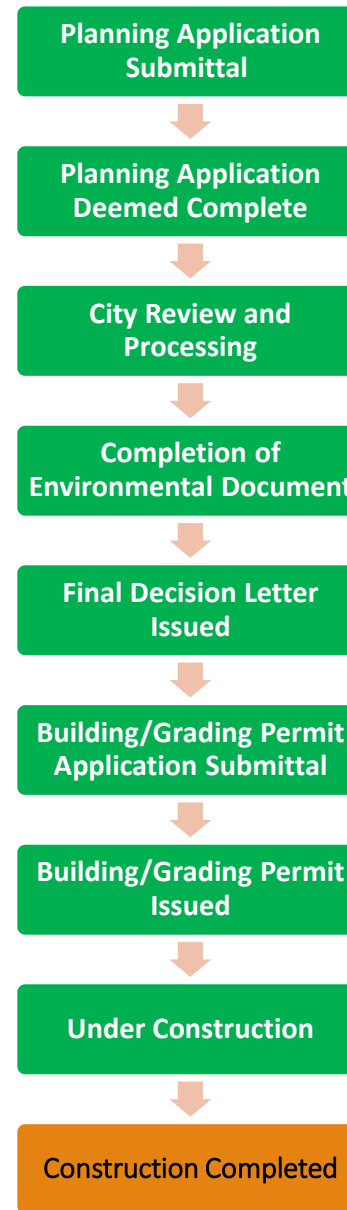
4/1/2024: Building Permit was issued on January 3, 2024, to allow for construction to commence on the project and inspections are progressing.

8/5/2024: Addendum to building permit received after construction commenced for the project. Currently in plan check review by staff.

August 5, 2024 Council Packet



# FCRTA Maintenance Facility



The project consists of the development of an approximately seven-acre industrial site, located within the Selma Industrial Park with an approximate 17,000 square foot facility comprised of multiple uses. Uses included are office, shop, and bus wash stations.

Update:

8/7/2023: Building and Grading permits have been issued for the project. The City Community Development Department will be following up with FCRTA on the status of development and the need for inspection as the project progresses.

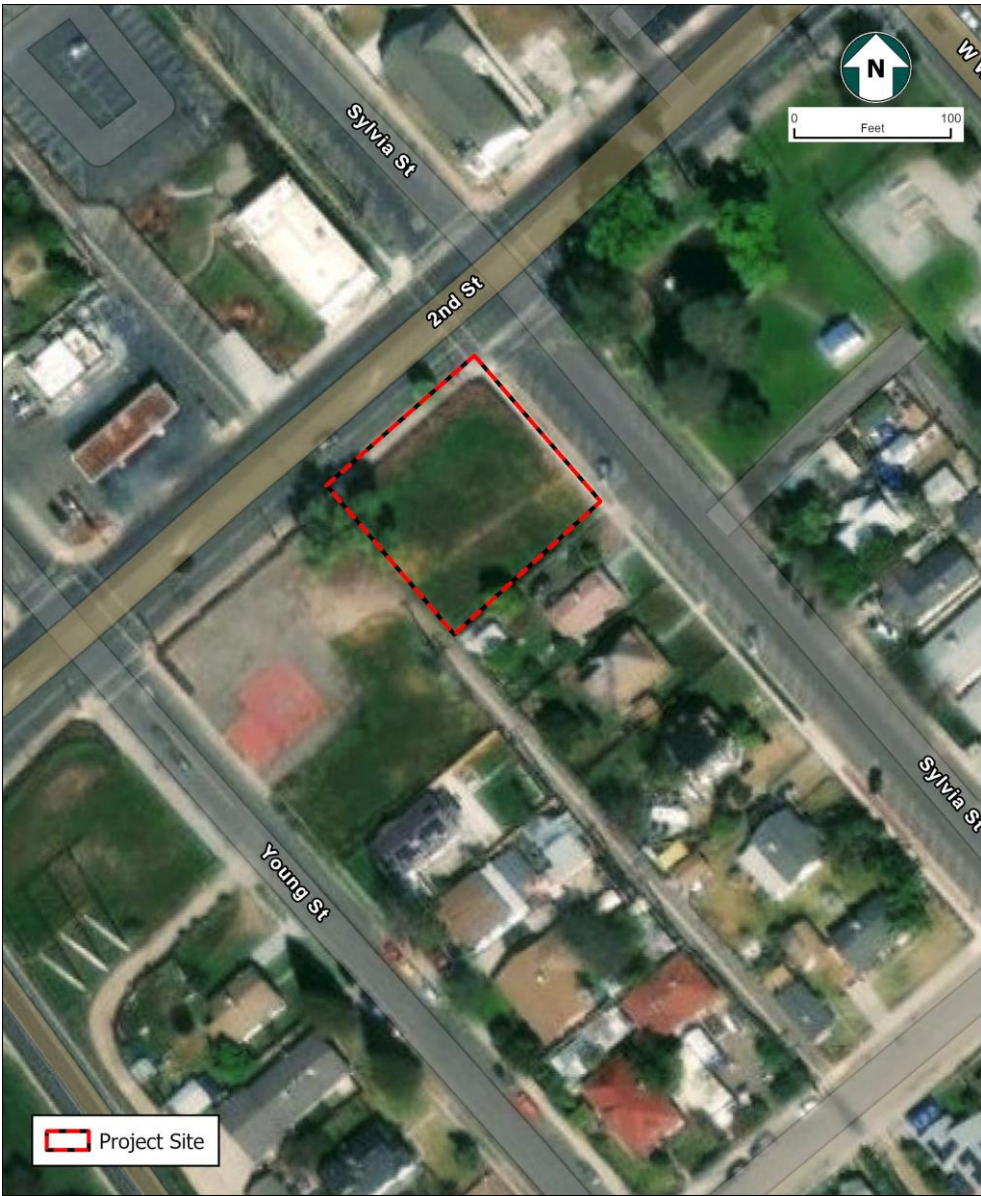
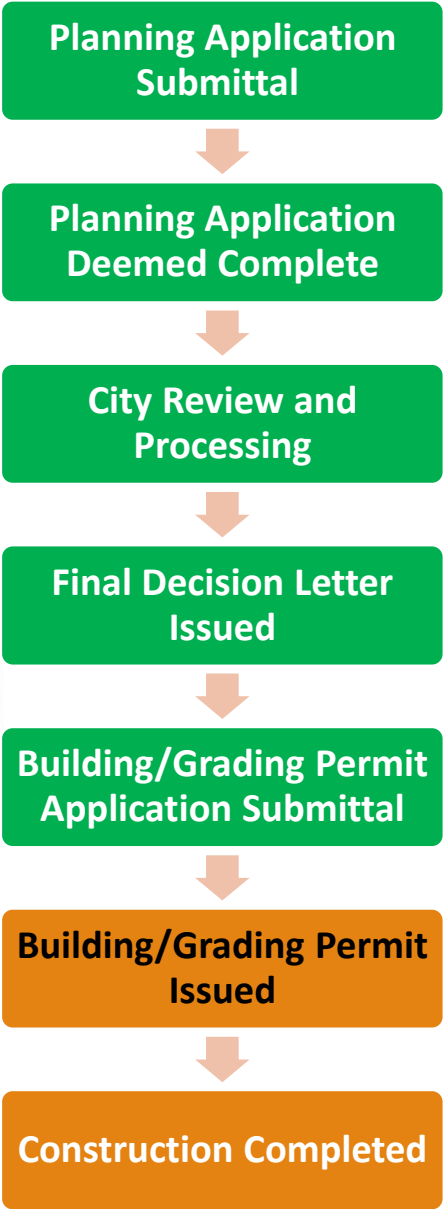
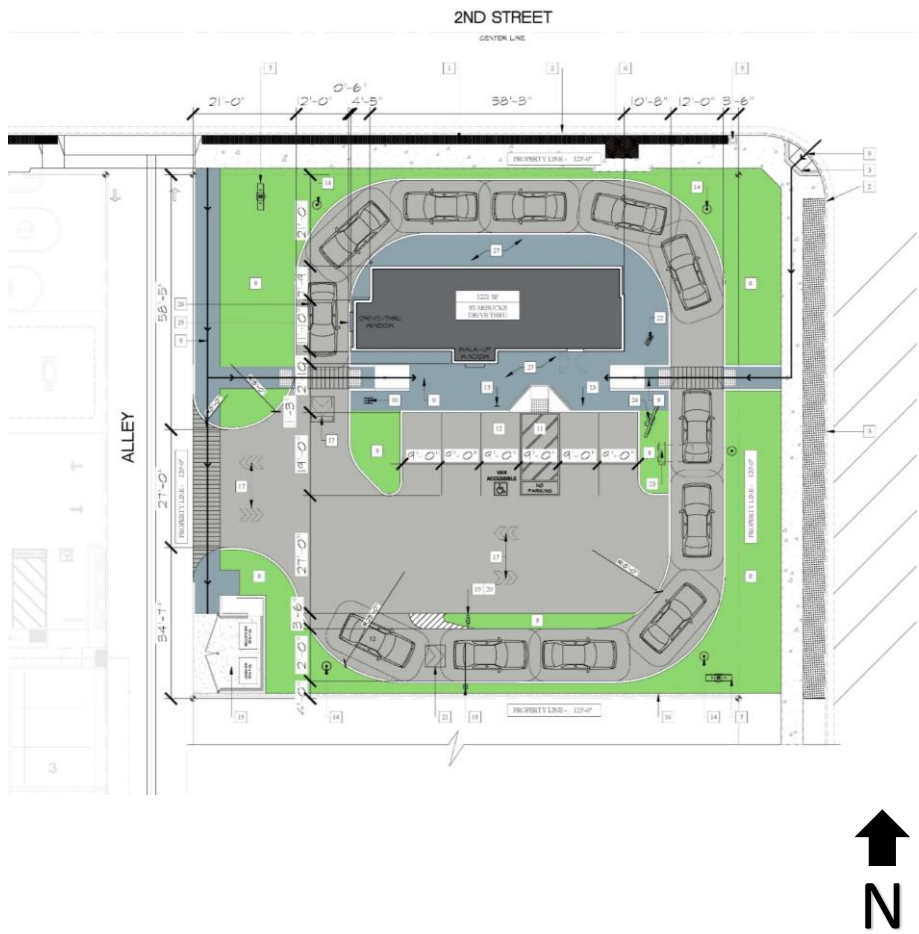
11/29/2023: The project is still under construction.

4/1/2024: No Change.

8/5/2024: No Change.



# Starbucks Drive-Thru and Walk-Up



## Planning Applications: Site Plan Review

The project consists of the development of an approximate 1,200-square-foot drive-thru and walk-up coffee establishment located at the southern corner of 2<sup>nd</sup> Street and Sylvia Street intersection.

### Update:

8/7/2023: The project has been submitted for Site Plan review. Staff has reviewed the project and has issued a request to revise the Site Plan consistent with Municipal Code standards regarding the usage of alleyways and directing primary access to Sylvia Street.

11/29/2023: Planning and other departments reviewed and conditioned the project accordingly. Final Action Letter was issued with attached Conditions of Approval. The applicant will need to revise the site plan and prepare improvement plans accordingly and submit for Building and Grading permit applications.

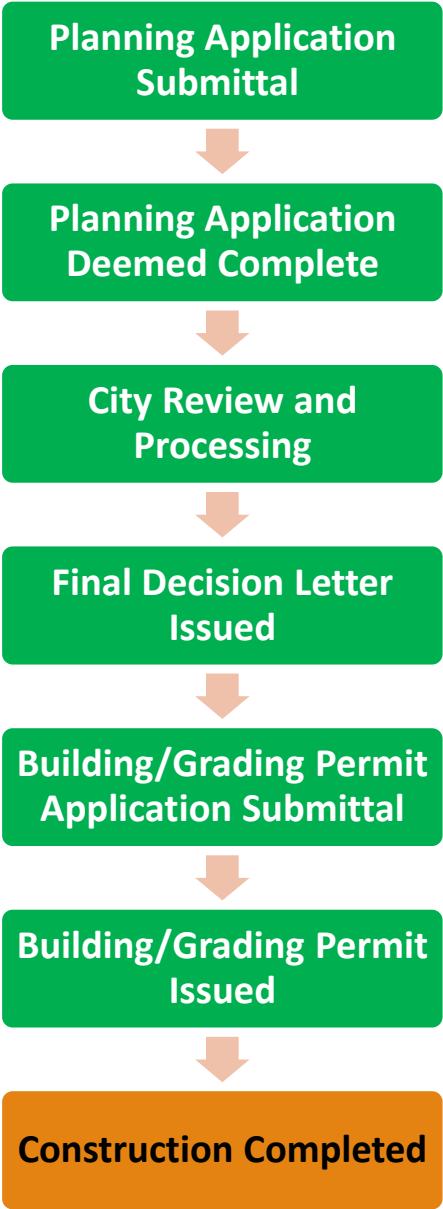
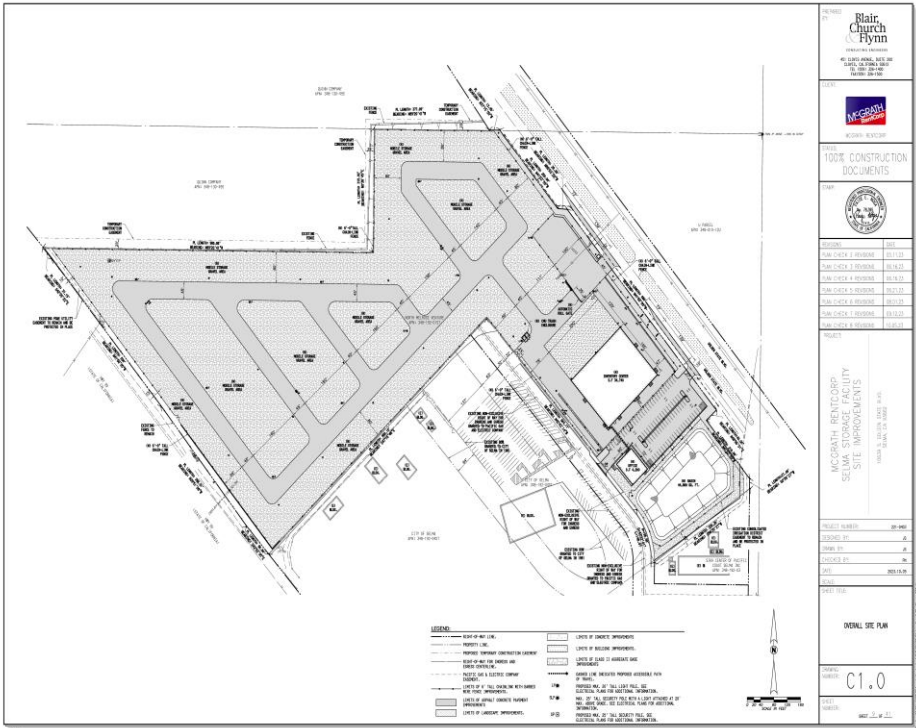
4/1/2024: At-risk grading activities have been allowed along Second Street only where sidewalks have been poured. The Grading and Building Permits still have other outstanding items before issuance and site development can occur.

8/5/2024: Grading and building permits have been issued. Foundation has been poured and site excavation is in progress.

August 5, 2024 Council Packet



# McGrath Selma Storage Facility

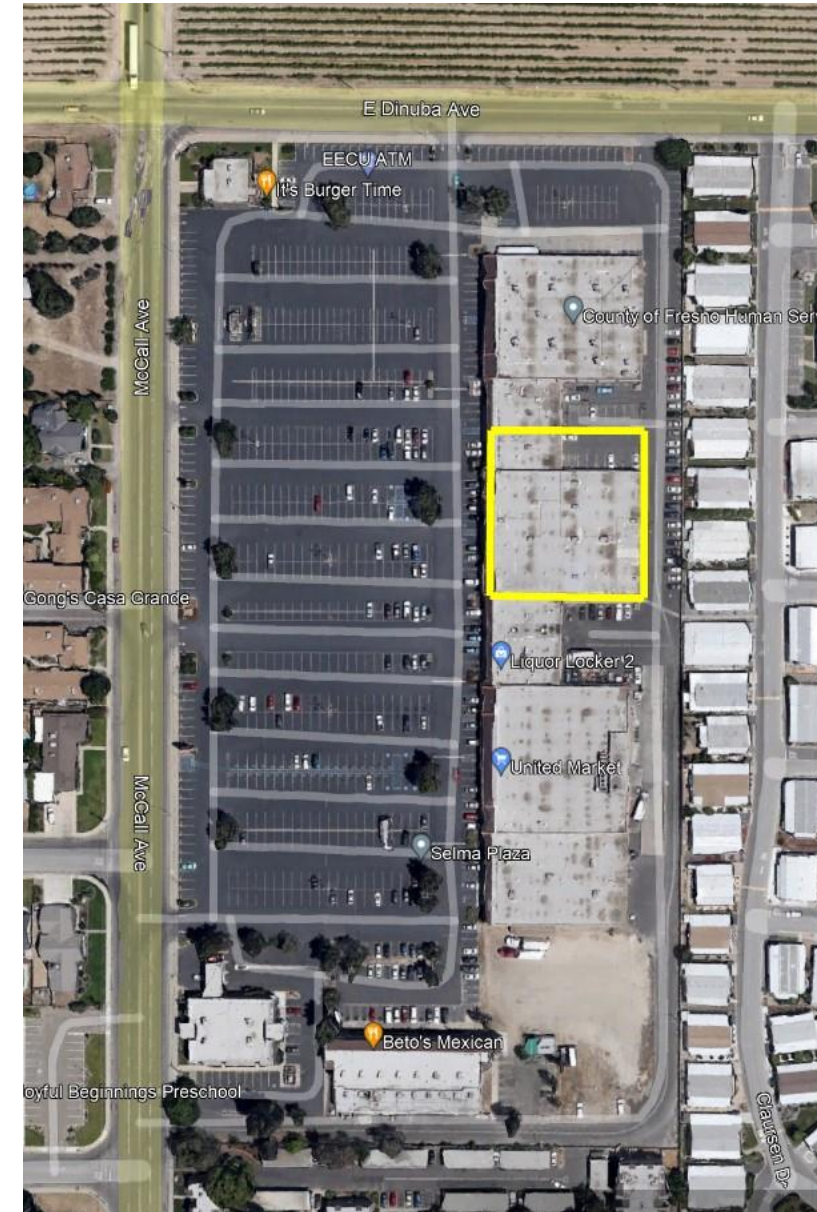
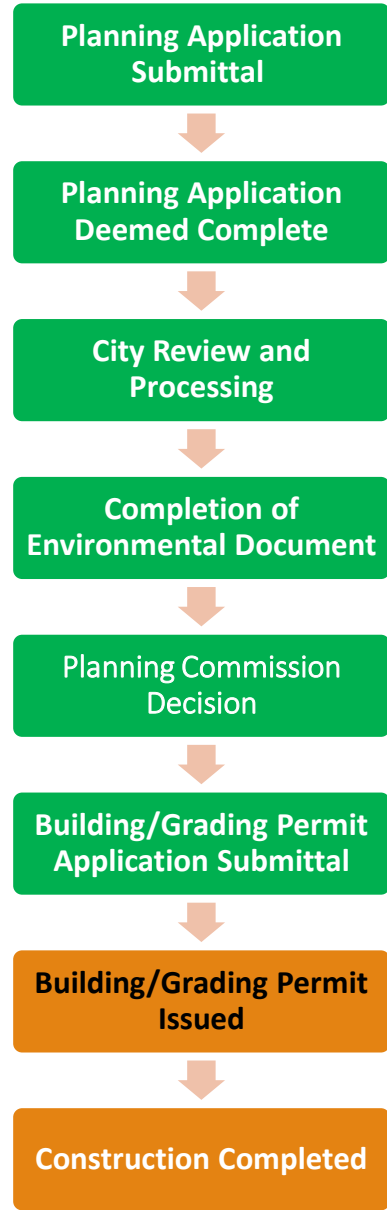
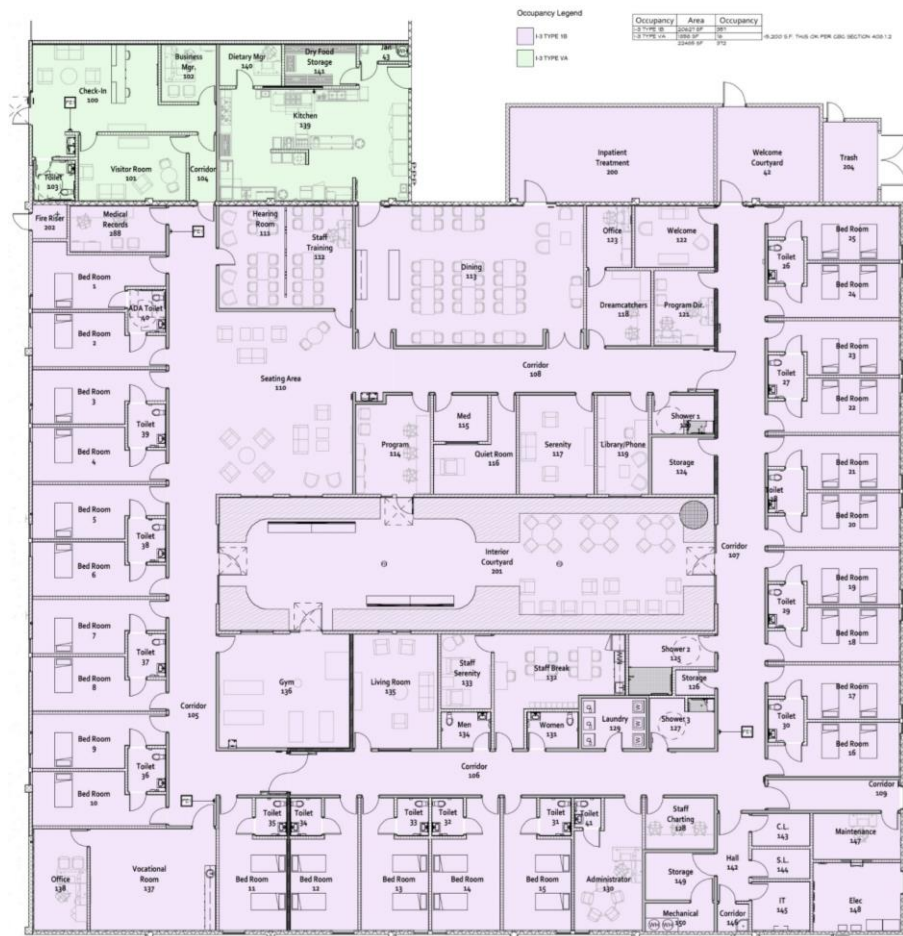


Planning Applications: Rezone and Site Plan Review to allow for the development of a modular storage facility. Two main components of the project include the inventory center and modular storage area. The modular storage area will consist of the majority of the project site and include gravel areas served by asphalt driveways. The inventory center will accommodate approximately 10 employees with administrative offices and a maintenance shop.

- 4/18/22: Rezone and Site Plan Review was approved by the City Council.
- 8/3/23: Final Action Letter issued for approval of the Site Plan Review with Conditions.
- 10/10/23: Grading permit issued.
- 11/7/23: Building Permit issued.
- 8/5/2024: The building has been erected and the site remains under construction.



# Crestwood Wellness Facility



The applicant (Crestwood Wellness Center, Inc.) is amending CUP 2019-004 to establish a Mental Health, Rehabilitation Center, referred to as a Wellness Center by the applicants, that will provide psychosocial rehabilitation training and support. The proposed facility will be located within an existing commercial building inside the Selma Plaza. The Wellness Center provides support for adults with mental health disabilities preparing to transition to independent care while providing rehabilitation training and support including independent living skills, nursing care and pre-employment. The project is located at 3810/3800 McCall Avenue in the Selma Plaza.

Update:

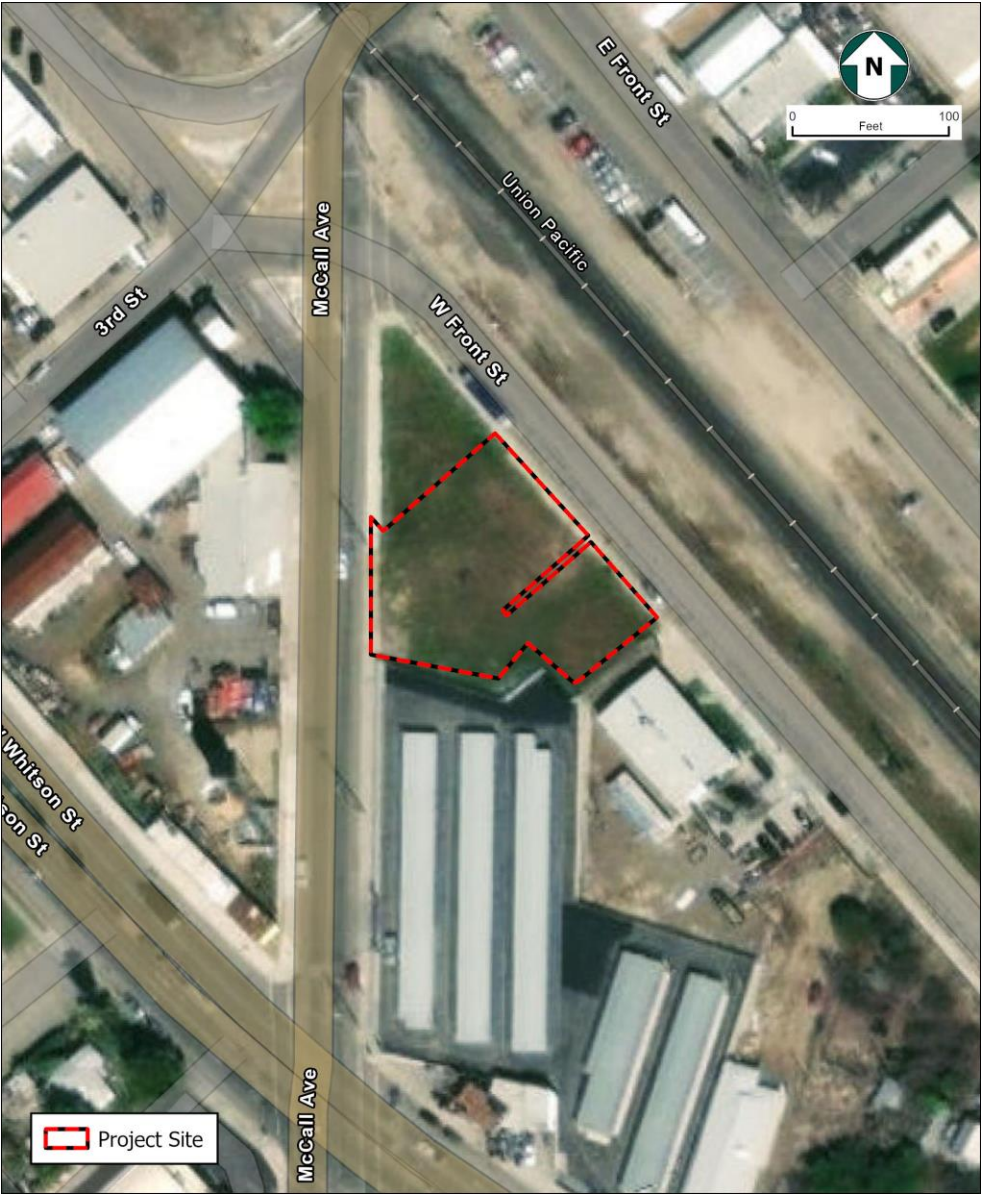
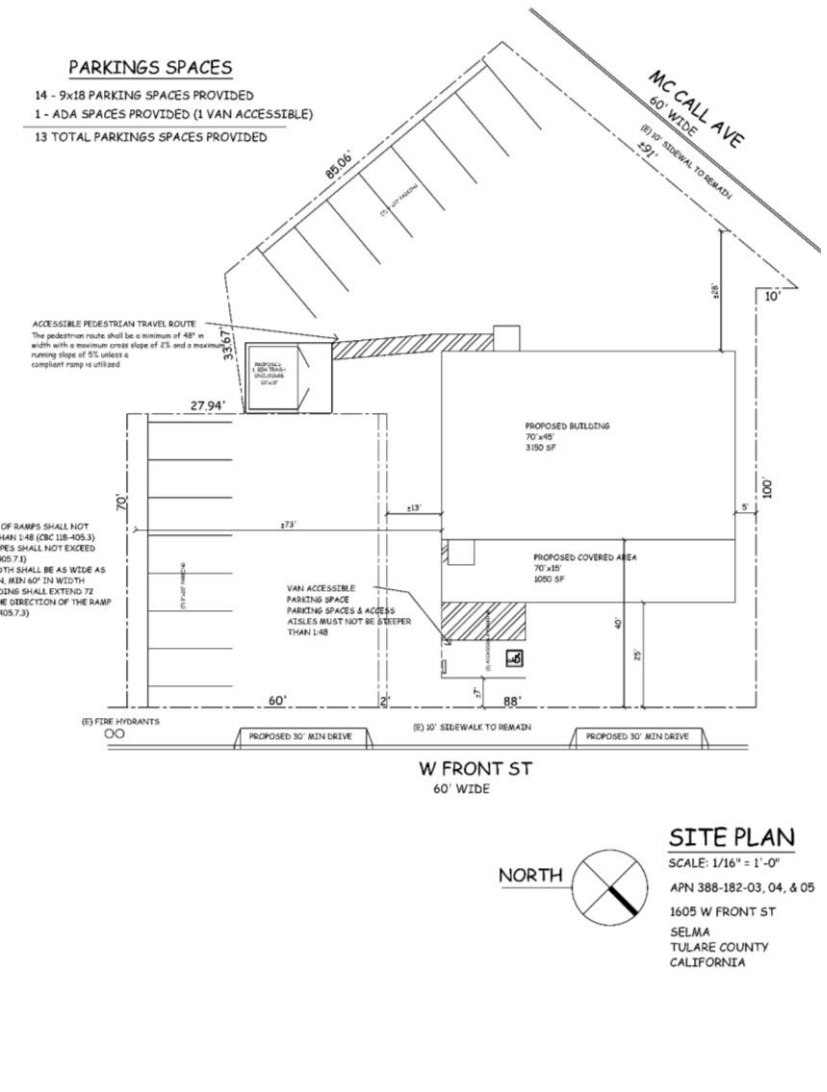
11/29/2023: Planning Commission hearing was continued for January 22, 2024, following a request by the applicant to review the conditions of approval more clearly and provide additional detail regarding admission policies to the facility.

4/1/2024: The Project was approved by the Planning Commission. and building permits were submitted and 1<sup>st</sup> plan check comments were sent to the applicant on March 13, 2024.

8/5/2024: No change. Building permit comments being addressed.



# Camacho Tires Facility

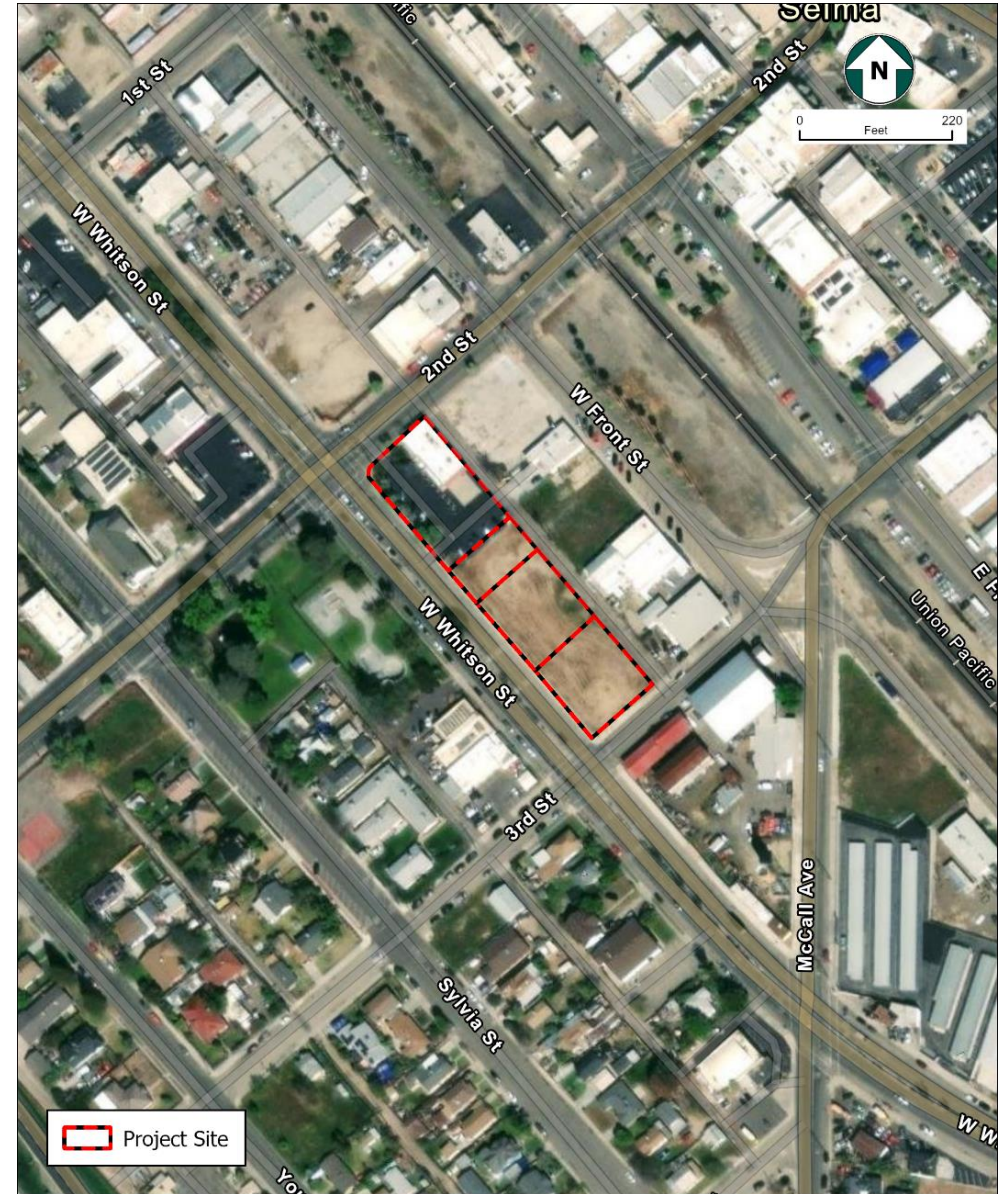
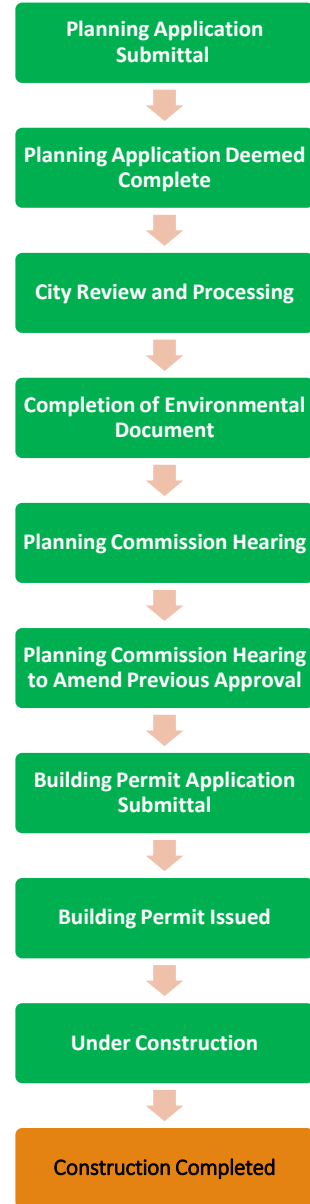
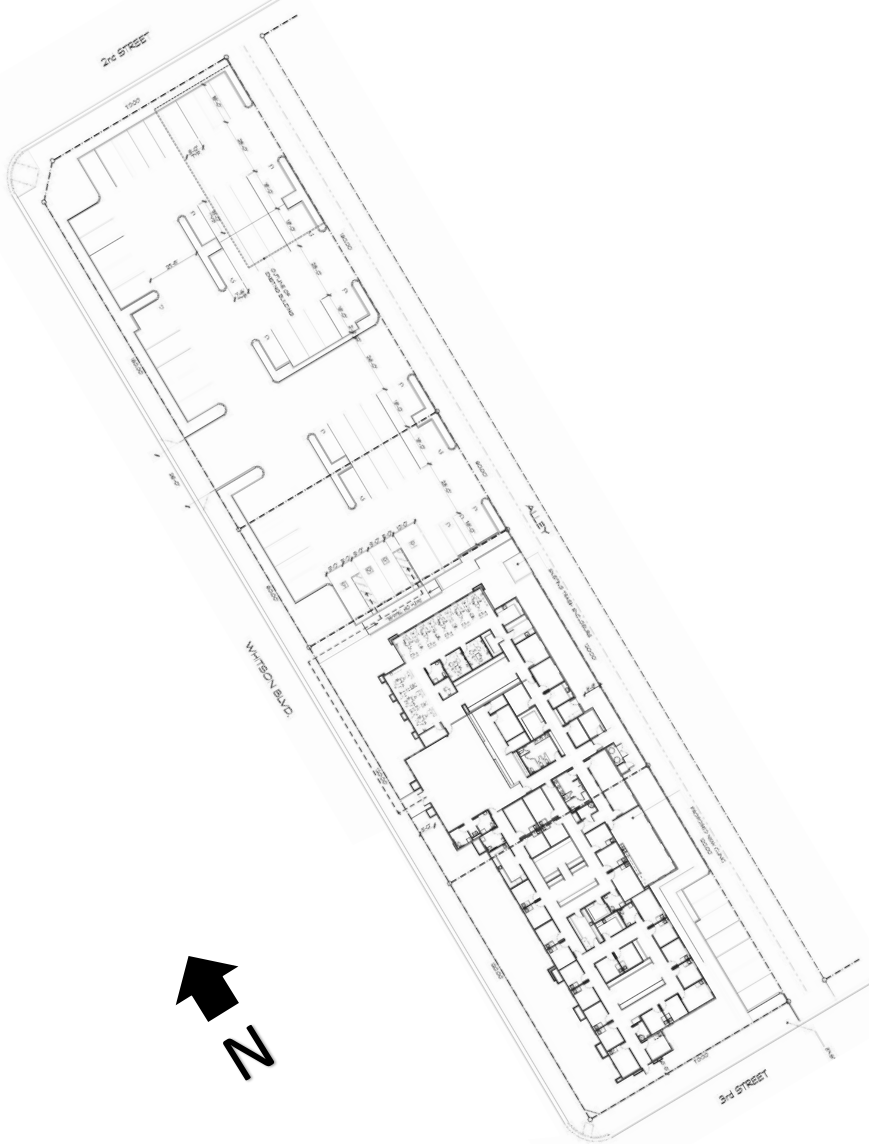


The project consists of the construction of an approximately 3,150-square-foot building for a tire repair and sales shop and a 1,000-square-foot covered area. The project is located at the southern corner of McCall Avenue and W. Front Street.

- Update:
- 8/7/2023: The applicant submitted for a building permit and the City has issued comments. The City is waiting on the applicant to resubmit plans with those corrections.
- 11/29/2023: The applicant is correcting their building plans pursuant to the Conditions of Approval issued for the project. City is waiting on applicant resubmittal.
- 4/1/2024: Awaiting revisions to the Grading Permit after a meeting with the applicant’s engineer to clarify the corrections provided by City staff.
- 8/5/2024: At-Risk permit issued for sewer and some improvements. Corrections still need to be addressed before the project may proceed with further development.



# Family Health Network



The project consists of the development of an approximate 1.2 acres project site with an approximate 15,000-square-foot Medical Office. It will effectively replace and expand the current medical office current on site. The project is located at the eastern corner of the Whitson Street and 2<sup>nd</sup> Street intersection.

Update:

8/7/2023: The project has been submitted for applications to start construction. The applications in processing include Grading Permit, Building Permit, and Lot Merger. The project was granted at-risk grading. The City is working with the applicant to finalize corrections and items needed to issue the aforementioned permits.

11/29/2023: Building and Grading permits have been issued and development has been underway for several months. The construction completion date is expected in Q1 of 2024.

4/1/2024: Construction is ongoing. The building is progressing and will soon demolish the existing structure so the parking lot can be developed, at which time, a Temporary Certificate of Occupancy will be granted to prevent any lapse in services to patients.

8/5/2024: No Change.



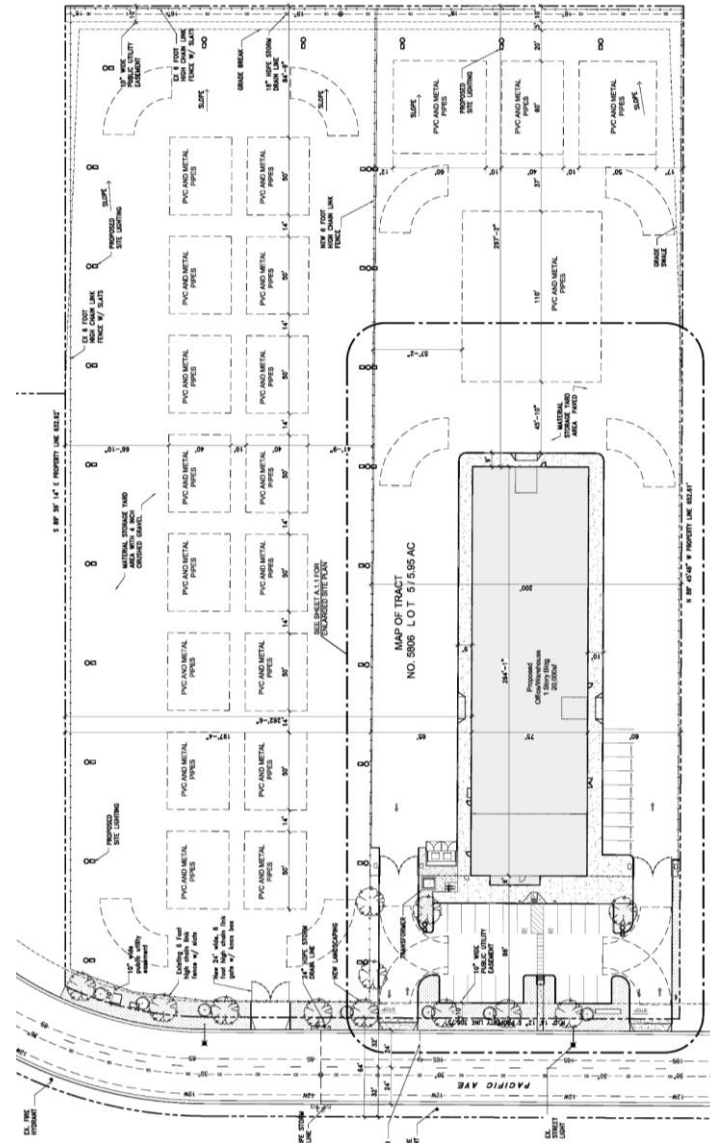
[illegible]

Update:

4/1/2024: SUSD revised the project site plan to include additional structures on site. The revised plan is currently in review with Community Development staff.

August 5, 2024 Council Packet

# Selma Warehouse Lot 5



Planning Application Submittal



Planning Application Deemed Complete



City Review and Processing



Final Decision Letter Issued



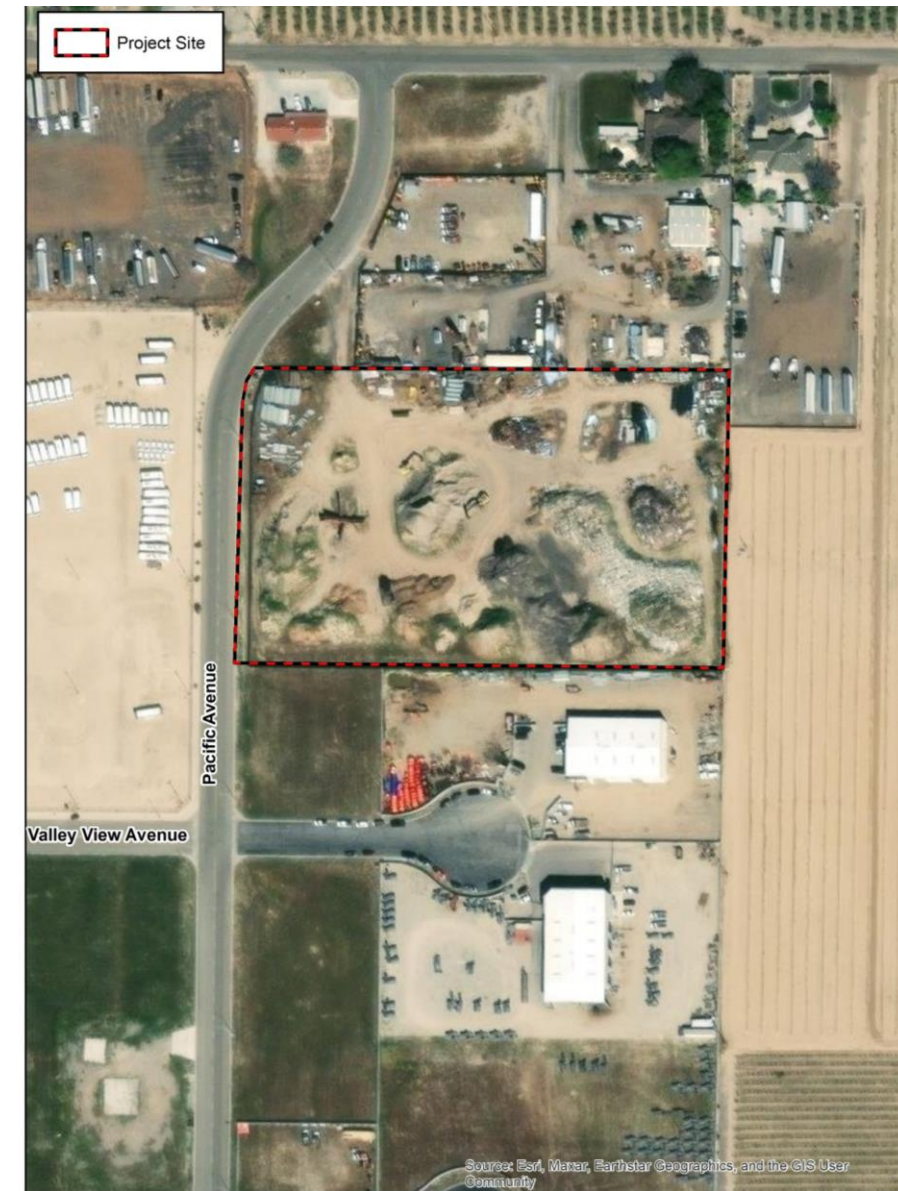
Building/Grading Permit Application Submittal



Building/Grading Permit Issued



Construction Completed



The project intends to construct a 20,000-square-foot structure proposed for multiple uses. The uses described are office space and a warehouse in accordance with the application. The project is located to the east of Pacific Avenue between Valley View Avenue and Nebraska Avenue.

Update:

11/29/2023: The project was submitted and deemed complete by the City following a resubmittal of the Site Plan. The City has routed the project for the review of all other development departments. Conditions of Approval will be compiled and drafted. Once complete, the City and applicant will meet to discuss the drafted conditions prior to the issuance of the Final Action Letter.

4/1/2024: Site Plan Review was approved in January 2024. City staff is awaiting the submittal of the construction documents based on recent meetings with the applicant.

8/5/2024: No change.



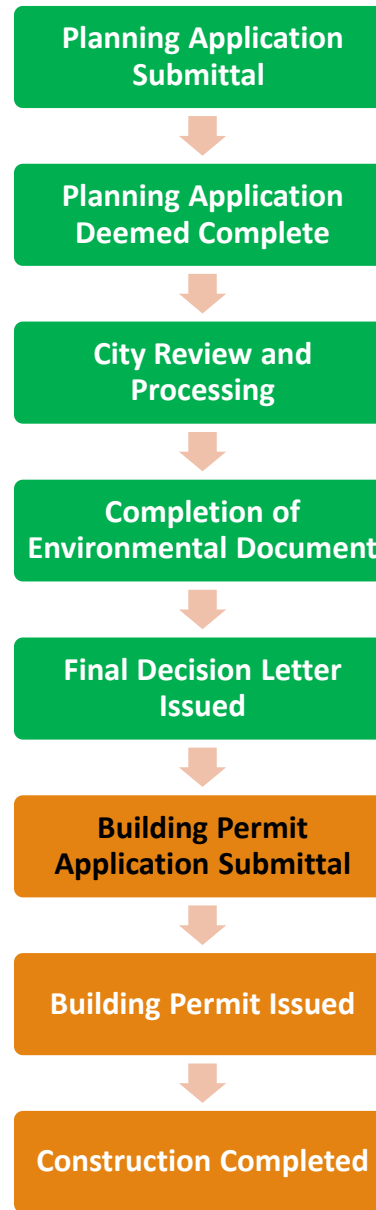
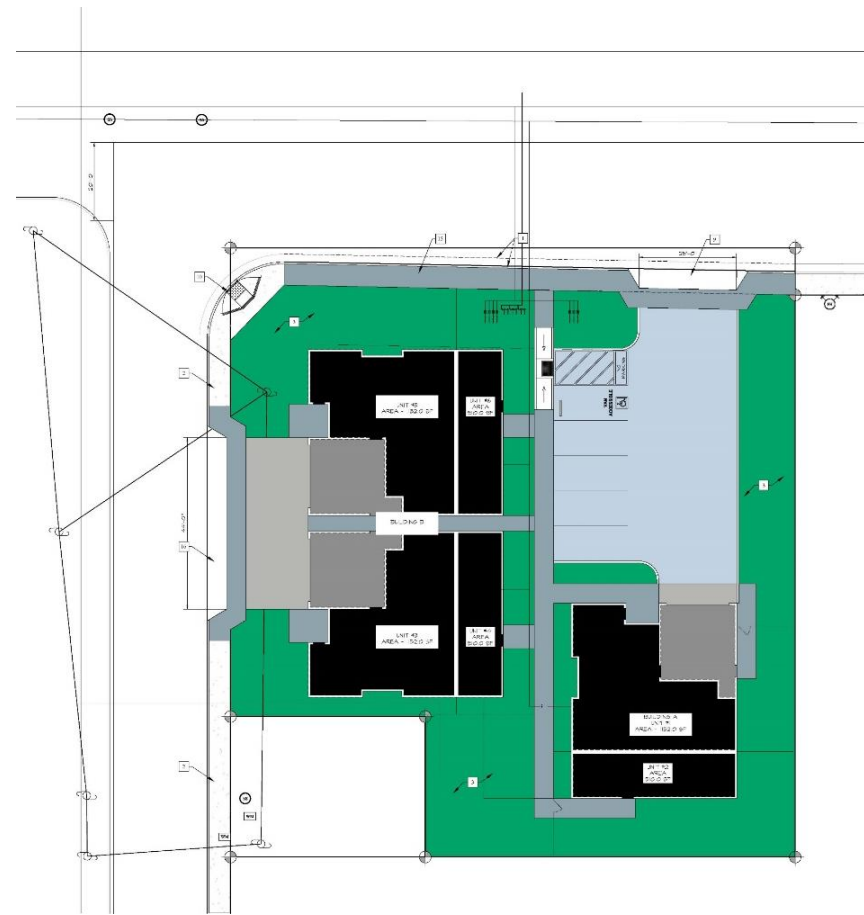
COMMUNITY  
DEVELOPMENT  
DEPARTMENT

DEVELOPMENT  
PROJECT UPDATES

JUNE 24, 2024

# IDLE PROJECTS

# Raj Apartment Project



The project consists of the development of an approximately 0.5-acre parcel with three separate duplexes, totaling six dwelling units. The project is located on the southeast corner of Nebraska Avenue and Mitchell Avenue.

Update:

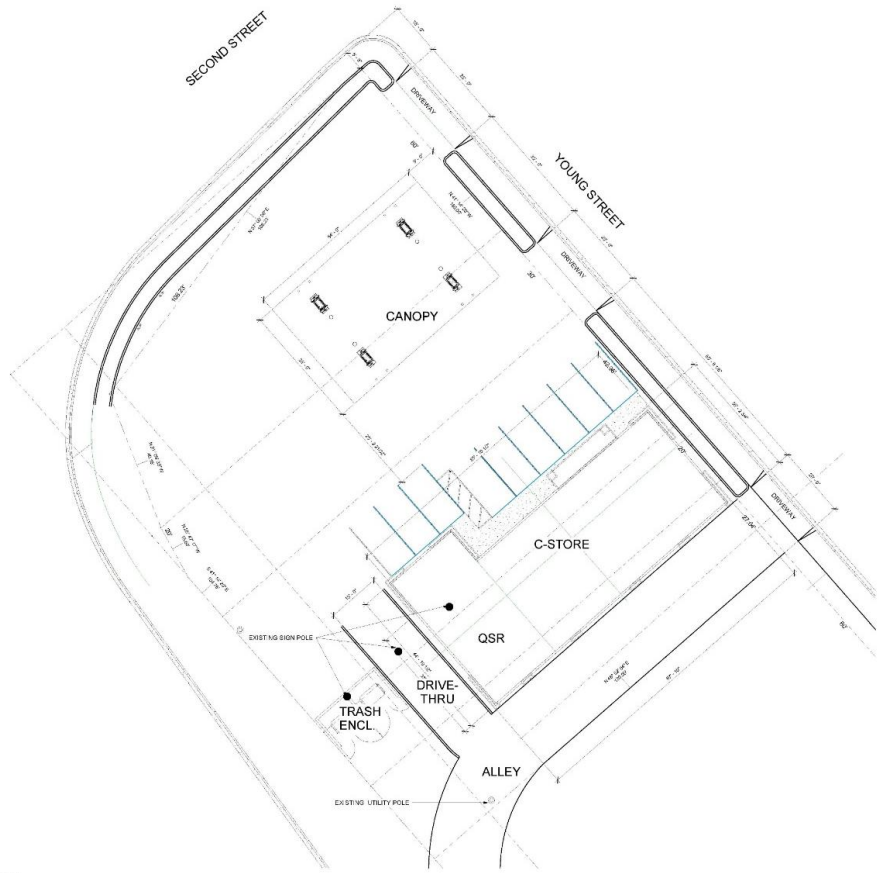
8/7/2023: No Change. The project has not submitted their building permit application. City awaiting on submittal.

11/29/2023: No Change.

4/1/2024: No Change.

8/5/2024: No Change.

# 1630 2<sup>nd</sup> Street – Gas Station



Planning Applications: Change of Zone, General Plan Amendment, and Conditional Use Permit

The Project consists of the development of a new six-pump gas island and a 2,000-square-foot convenience store located at the southern corner of Young Street and Second Street.

Update:

8/7/2023: No Change. The applicant has not resubmitted their application. The application is still deemed incomplete.

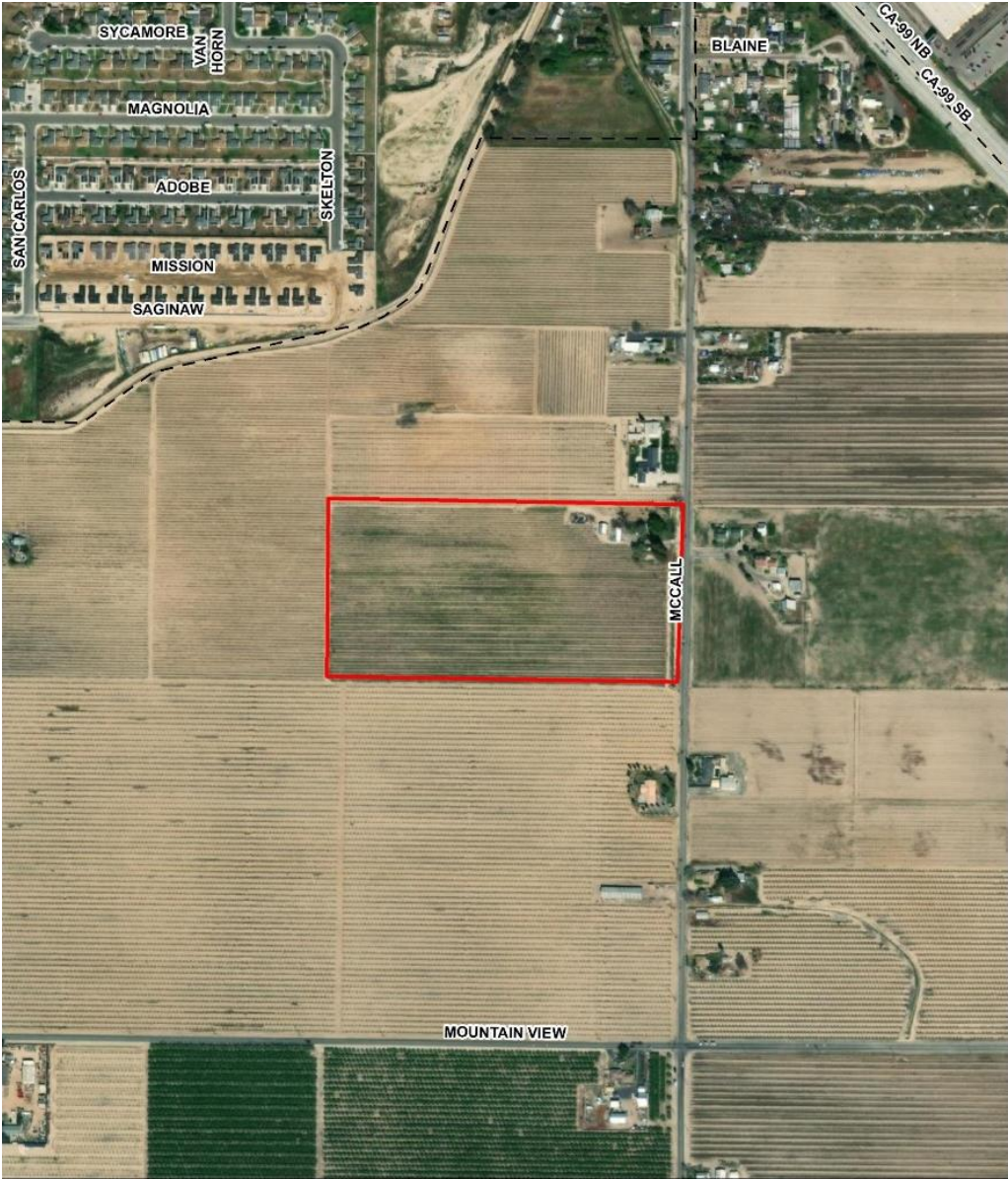
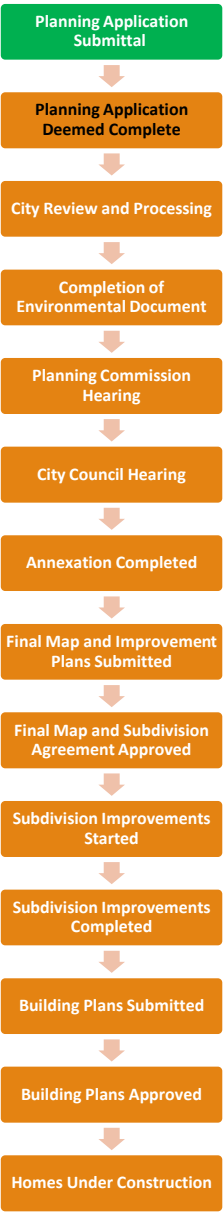
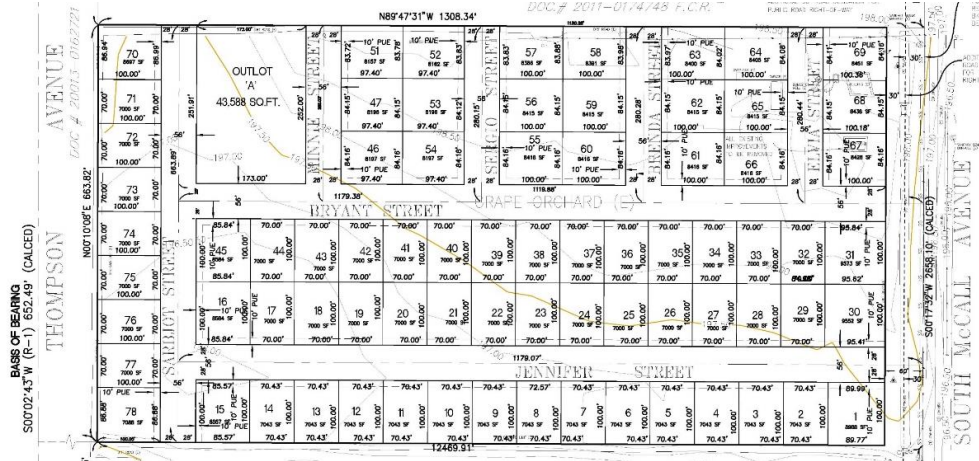
11/29/2023: Applicant has resubmitted their application, subject to significant changes to the overall project. Staff has reviewed the application and issued an incomplete letter detailing additional information required for CUP application. Existing Sign structure has been removed pursuant to City Council direction.

4/1/2024: No Change

8/5/2024: No Change.



# McCall Estates Tract



Planning Applications: Tentative Subdivision Map, Prezone, Annexation, Sphere of Influence Amendment

The project consists of the development of approximately 20 acres on McCall Avenue south of Blaine Avenue/north of E. Mountain View Avenue to construct 78 single-family units.

Update:

8/7/2023: No Change. Project deemed incomplete. Applicant has requested to meet with City and LAFCo to discuss the Sphere of Influence amendment and the requirement to expand the annexation area due to the need to include the 20 parcels located at McCall and Blaine Avenue, which is known as the Dukes Villa Addition Subdivision (DUC), north of the project.

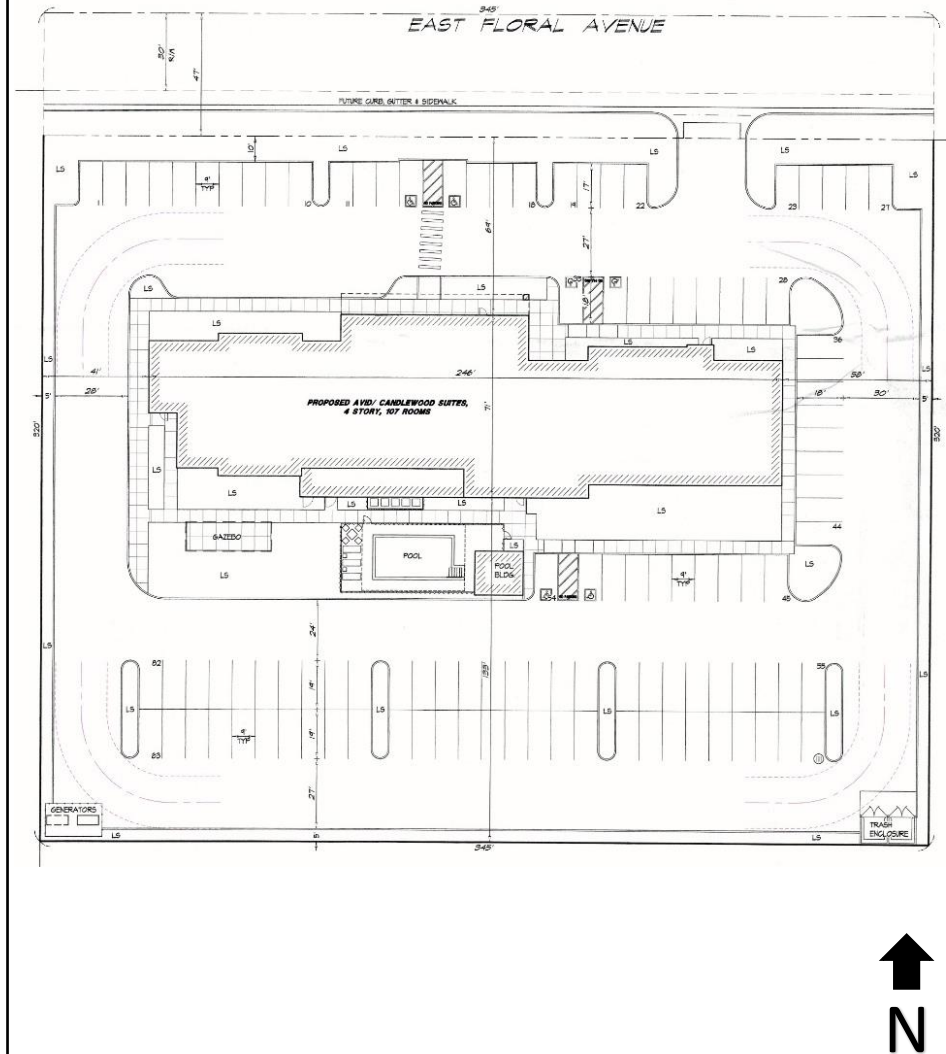
11/29/2023: City, LAFCo, and Applicant meet together to discuss LAFCo procedural requirements for annexation and SOI expansion. LAFCo and City were on the same page regarding LAFCo’s expectations. The City has advised the applicant to comply with LAFCo policies and procedures for annexations near DUCs.

4/1/2024: No Change.

8/5/2024: No Change.



# Candlewood Suite Project



Project Applications: Annexation, Prezone, Site Plan Review

The project consists of the development of an approximate 2-acre parcel with a four story, 107 room hotel located south of Floral Avenue, west of the SR 99 and Floral Avenue interchange.

Update:

8/7/2023: The applicant has resubmitted their application for completeness review.

11/29/2023: City has reissued the incompleteness letter. The site is within the Northwest Selma Specific Plan, which requires significant improvements to the western property boundaries of the project site with the intended development of a North/South collector road.

4/1/2024: No update.

8/5/2024: No Change.