ITEM NO: 1

SUBJECT: Consideration of a Resolution Authorizing Implementation of Assembly Bill 2449 and Adoption of a Reasonable Accommodation Policy

BACKGROUND: Since the enactment of Assembly Bill 361 ("AB 361"), the City Council, Commissions, and Committees have been conducting meetings in accordance with AB 361. Under that legislation every 30 days the Council adopted a Reauthorizing Resolution for AB 361 meetings.

On February 28, 2023, the proclaimed State of Emergency pertaining to COVID-19 will end for the State of California. The end of California's proclaimed State of Emergency will also put an end to local legislative bodies' authority to meet via remote teleconferencing pursuant to AB 361 on the basis of COVID-19, despite the fact that the provisions of AB 361 would remain in effect (and could potentially be invoked in the event of another proclaimed state of emergency) until the end of 2023. Without the State Proclamation of Emergency and without facts supporting a COVID-19 emergency in the City, there are insufficient facts for the Council to make the findings necessary to support an AB 361 Reauthorizing Resolution.

This means that legislative bodies that are currently still meeting entirely pursuant to AB 361 or are relying on AB 361 for any kind of hybrid meeting approach (e.g., where some members participate remotely under AB 361 rules and others participate in person) will need to cease doing so by February 28, 2023.

After February 28, 2023, members of the City Council or other legislative bodies of the City who wish to video conference in for a particular meeting will need to follow the Brown Act Traditional Rules in Government Code Section 54953 or Assembly Bill 2449 ("AB 2449").

On September 13, 2022, Governor Newsom signed AB 2449 to modernize existing teleconferencing requirements under the Brown Act by temporarily allowing less than a quorum of a legislative body to attend public meetings remotely without posting their location and removing the requirement for public participation in a nonpublic location, provided certain requirements are met. AB 2449 also imposes requirements relating to accommodation requests made under the Americans with Disabilities Act ("ADA").

DISCUSSION: <u>Teleconference Requirements</u>:

AB 2449 provides a new alternative set of rules in Government Section 54953, allowing a local legislative body to meet without following the traditional teleconferencing rules, provided the legislative body complies with the following:

- The legislative body provides a two-way audiovisual platform and/or a twoway telephonic service and live webcasting of the meeting as a means by which the public may remotely hear and visually observe the meeting, and remotely address the legislative body;
- In each instance in which notice of the time of the teleconferenced meeting is otherwise given or the agenda is otherwise posted, the legislative body gives notice of the means by which the public may access the meeting and offer public comment;
- The agenda identifies and includes an opportunity for all persons to attend and address the legislative body directly via a call-in option, internet-based service option, and at the in-person location of the meeting;
- The legislative body does not proceed with meetings during the period of any disruption that prevents the broadcasting of the meeting to members of the public using the call-in or internet-based service options or prevents members of the public from offering public comments using said options; and
- The legislative body does not require public comments to be submitted in advance and provides an opportunity for public comment in real-time.

AB 2449 also prescribes specific requirements for members of the legislative body who wish to participate remotely under this alternative. One of the following must apply:

- Just Cause: The member notifies the legislative body at the earliest opportunity possible, including the start of a regular meeting, of the member's need to participate remotely for "just cause," including a general description of the circumstances relating to the member's need to appear remotely at the given meeting. A member of the legislative body who participates remotely for "just cause" is limited to two such remote meetings per calendar year. "Just cause" includes:
 - necessary caregiving to a child, parent, grandparent, grandchild, sibling, spouse, or domestic partner (as defined);
 - a contagious illness that prevents a member from attending in person;
 - a need related to a physical or mental disability (as defined) that is not otherwise accommodated; or
 - traveling on official business of the local agency or another state or local agency.

- <u>OR</u>, Emergency Circumstances. The member requests the legislative body to allow the member to participate remotely due to "emergency circumstances," and the legislative body takes action to approve the request. The legislative body must request a general description of the circumstances relating to the member's need to appear remotely at the meeting. The description generally need not exceed 20 words and does not require the member to disclose any medical diagnosis, disability, or protected personal medical information. The member's request to participate remotely must be made as soon as possible, and a separate request is required for each meeting. The legislative body may take action on the request at the earliest opportunity, and if the request does not allow sufficient time to place it on the meeting agenda, the legislative body may nonetheless take action on the request at the beginning of the meeting. The legislative body may approve such a request by a majority vote of the body.
 - "Emergency circumstances" means a physical or family medical emergency that prevents a member from attending in person.

The member who is participating remotely must publicly disclose, at the meeting before any action is taken, whether any other individuals 18+ years of age are present in the room at the member's remote location, and the general nature of the member's relationship with such individuals. The member must participate through both audio and visual technology.

These alternative rules may not serve as a means for any member of a legislative body to participate solely via remote teleconferencing for a period of more than three consecutive months or 20% of the regular meetings of the legislative body within a calendar year, or more than two meetings if the legislative body meets fewer than 10 times per calendar year.

The rules also provide that they shall not be construed to prohibit a legislative body from providing the public with additional teleconference locations or physical locations from which they may observe and address the legislative body by electronic means.

In order to implement the "just cause" and emergency teleconferencing provisions of AB 2449, it is recommended that the standard agenda templates for the City Council and all City commissions, committees, and boards be modified such that it includes a general agenda item for "AB 2449 Notifications/Requests."

ADA Accommodation Requests

AB 2449 also adds new subsections to Government Section 54953 regarding ADA accessibility and nondiscrimination in conducting meetings pursuant to the Brown Act. The ADA provision will require cities that have not done so already to adopt a stated policy and procedure for receiving and acting on reasonable accommodation requests of individuals with disabilities (including members of the public) for accessibility to meetings.

Implementation of AB 2449

Based upon the foregoing, the attached Resolution will provide direction to staff to make the appropriate modifications to all of the City's agenda templates (including City Council, and City commissions and committees) to include a section for AB 2449 Teleconference Requests. Further, the attached resolution adopts an ADA accommodation Request Policy and also directs City staff to make modifications to the City's agenda templates (including City Council, and City commissions and committees) in a manner consistent with the ADA Accommodation Request Policy and AB 2449.

FISCAL IMPACT:

None.

RECOMMENDATION: If the City Council wishes to continue with remote teleconference meetings and remote public participation, Council should adopt the attached resolution authorizing implementation of the teleconferencing procedures and ADA requirements of Assembly Bill No. 2449. Council can also direct staff to terminate remote participation for Council, legislative bodies, and public participation and abide by the traditional Brown Act requirements.

/s/ Fernando Santillan, City Manager <u>February 13, 2023</u> Date

Attachments:

- AB 2449 Implementation Resolution
- AB 2449 Reasonable Accommodation Policy
- Brown Act Remote Participation Chart

RESOLUTION NO. 2023 – ___R

A RESOLUTION OF THE CITY OF SELMA ADOPTING AN AMERICANS WITH DISABILITIES ACT ("ADA") ACCOMMODATION REQUEST POLICY FOR THE MEETINGS OF THE CITY COUNCIL AND ALL CITY COMMISSIONS AND COMMITTEES; AND DIRECTING CITY STAFF TO MAKE SUCH CHANGES TO THE CITY'S AGENDA TEMPLATES (INCLUDING SUCH TEMPLATES FOR THE CITY COUNCIL AND ALL CITY COMMISSIONS AND COMMITTEES) AS MAY BE NECESSARY TO IMPLEMENT THE TELECONFERENCING PROCEDURES AND ADA REQUIREMENTS OF ASSEMBLY BILL NO. 2449

WHEREAS, on September 13, 2022, Governor Newsom signed Assembly Bill 2449 ("AB 2449") to modernize existing teleconferencing requirements under the Brown Act by temporarily allowing less than a quorum of a legislative body to attend public meetings remotely without posting their location and removing the requirement for public participation in a nonpublic location, provided certain requirements are met; and

WHEREAS, AB 2449 also imposes requirements relating to accommodation requests made under the Americans with Disabilities Act ("ADA"); and

WHEREAS, the City Council now desires to implement AB 2449, including, without limitation, the adoption of an ADA accommodation request policy and, further, modifications to the City's agenda templates for the City Council and all City commissions and committees in order to implement AB 2449's new teleconferencing rules and ADA requirements.

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

<u>Section 1.</u> Recitals. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

Section 2. ADA Accommodation Request Policy. The City Council hereby adopts the "Reasonable Accommodations Policy for City of Selma Brown Act Meetings," which is attached hereto and incorporated herein by this reference ("Policy"). The City Manager, or his or her designee, is directed and authorized to make such changes to the Policy as may be necessary to comply with applicable law, including, without limitation, adding further "Readily Available Accommodations" to the appropriate section of the Policy.

Section 3. ADA Agenda Language. The accessibility language on all City Council, commission and committee meetings is amended in its entirety to read as follows:

REASONABLE ACCOMMODATIONS

In compliance with the Americans with Disabilities Act and Government Code Section 54953(g), the City Council has adopted a reasonable accommodation policy to swiftly resolve accommodation requests. The policy can also be found on the City's website. Please contact the City Clerk's Office, (559) 891-2200, to make an accommodation request, or to obtain an electronic or printed copy of the policy.

Further, a hyperlink to the Policy shall be embedded in the agenda. The City Manager, or his or her designee.

<u>Section 4.</u> AB 2449 Teleconferencing. The City Manager, or his or her designee, is hereby directed and authorized to make such modifications as may be necessary to the agenda templates of the City Council and the City's commissions, and committees in order to implement the teleconferencing rules of AB 2449 and to include an item on such agenda templates relating to "AB 2449 Teleconference Requests/Disclosures" wherein the City Council may receive and consider Council member requests and for the use of teleconferencing and disclosures thereof pursuant to AB 2449.

Section 5. Effective Date. This Resolution shall immediately take effect upon passage.

PASSED AND ADOPTED by the Selma City Council on this 21st day of February 2023, by the following vote:

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

ATTEST:

Scott Robertson, Mayor

Reyna Rivera, City Clerk

REASONABLE ACCOMMODATIONS POLICY FOR CITY OF SELMA BROWN ACT MEETINGS

Effective January 1, 2023, Government Code Section 54953(g) requires that all public agencies have and implement a procedure for receiving and swiftly resolving reasonable accommodation requests for individuals with disabilities, consistent with the federal Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and resolving any doubt in favor of accessibility. Requests may be made by any individual that participates or conducts the meeting, such as members of the public, staff, and members of the legislative body. This policy shall apply to all meetings of the City's legislative bodies and meetings open to the public, including, without limitation, the City Council, Planning Commission, Recreation and Community Services Commission, Personnel Commission, Pioneer Village Commission, Measure "S" Oversight Committee and Measure "P" Oversight Committee.

Readily Available Accommodations

Any of the following accommodations can be provided for a publicly-noticed City meeting or meetings open to the public:

- For individuals with hearing loss: assistive listening devices; assistive listening systems.
- For individuals with visual impairments: Video and Audio recordings of City • Council, Planning Commission, Recreation and Community Services Commission, Personnel Commission, Pioneer Village Commission, Measure "S" Oversight Committee and Measure "P" Oversight Committee meetings are available on the City's website. Additionally, the meetings are streamed on the Internet, by Zoom, and on the City's You Tube channel.
- For individuals with mobility impairments: ADA accessible facilities to access • council chambers; You Tube/ Zoom/telephone access via Zoom.

Additional Accommodations (Upon Request)

Individuals who are deaf or hard of hearing, who are blind or have low vision, have mobility impairments, or have any other disability, may also request accommodations other than those readily available using the process outlined below. Accommodations should be requested as early as possible as additional time may be required in order to provide the requested accommodation. Note that an accommodation will be considered to be unreasonable and will not be provided if it imposes undue financial or administrative burdens on the City, or requires a fundamental alteration in the nature of a program. If a particular accommodation is unreasonable, the City will offer an alternative accommodation that is reasonable.

Process to request an additional accommodation:

If you have an additional accommodation that is not identified above, 1. please request an accommodation as soon as you can, preferably before the meeting you wish to attend, or at the meeting itself if necessary. The sooner the request is made, the more likely it is that the City can provide the accommodation or an alternative. You can make this request yourself, or someone can make it on your behalf with your permission.

2. Your request can be made orally or in writing, and you should submit it to the City Clerk's Office so as to avoid delay in reviewing and processing the request. Requests can be made by contacting the City Clerk's Office at (559) 891-2200, via email to reynar@cityofselma.com, or by mailing such a request to the City Clerk's Office located in Selma City Hall (1710 Tucker Street, Selma, CA 93662). Note that if you contact the City Clerk's Office via mail, you need to make the request early enough that a response can be timely provided.

3. Your request for an accommodation must provide the following information:

- (a) *What accommodation*? We need to know the type of accommodation you are seeking, and/or how the accommodation will allow you to access and participate in the meeting. You are not required to disclose the particular disability, instead a general statement of explanation will suffice. You may, but are not required to, submit a letter from a physician to the effect that the requested accommodation is required for you to access and participate in the meeting.
- (b) *Contact information*. You must give staff current contact information so they can respond in a timely manner. This can be a mailing address, an email address, or telephone number, for example. Note that if only a mailing address is provided, you need to make the request early enough that a mailed response can be timely provided.
- (c) *Which meeting or meetings*? Please specify if the accommodation is requested for a specific meeting, or for all or a series of meetings before a particular body.

Procedures for City Staff:

A. Any staff member who receives, or believes they may have received, an accommodation request, will promptly relay the request and the requestor's contact information to the City Clerk, City Manager, or City Attorney.

B. The City Attorney may be requested to assist in the review of requests, and assist staff in providing a response to the requestor as soon as practicable.

C. All reasonable accommodation request responses shall be provided in writing, when such written response can be transmitted in a timely manner prior to the start of the specific meeting. Otherwise, the response will otherwise be provided orally. Responses will identify whether the accommodation is granted or granted in the alternative, and any instructions necessary to access the accommodation. If denied the response will identify and the grounds for denial. City staff will document requests and responses provided orally.

D. The law requires that all doubt be resolved in favor of accommodations. Staff will make reasonable efforts to communicate with requestors to obtain clarifications or to discuss whether alternative accommodations will be viable.

Brown Act Remote Participation Rules					
	Traditional Brown Act	<u>AB 2449</u>	AB 361		
Expiration	N/A	01/01/2026	Officially 01/01/2024 but, ends when State of Emergency is lifted on 02/28/2022		
Quorum	Quorum must meet from locations within City boundaries	Quorum must meet in- person from single physical location open to public	Quorum can meet from any remote location		
Notice & Agenda	Must identify each physical teleconference location Must post 72 hours prior to regular meeting at every	Must include remote meeting link & procedure for receiving & resolving requests for accommodation Identify single publicly- accessible physical location	Must contain remote meeting link & information about participating. Must be renewed monthly		
Public Access	teleconference location Must provide public access to each teleconference location Must provide public the opportunity to address the body from each teleconference location	where quorum will meet Must provide public access to the single physical location Must provide public with remote access through two- way audiovisual platform or telephonic service & live webcasting of meeting	Must provide call- in/internet-based service option		
Remote Participation by Member of Body	OK	Only permitted if: Just Cause (childcare; contagious illness; physical/mental disability; travel while on official business of body/state or local agency) - Member may utilize only 2x/year - Member must provide a general description of the circumstances relating to their need to appear remotely at the given	ОК		

meeting
Or
Emergency Circumstances -
(physical/family medical
emergency)
- Requires a separate
request to the body for each
remote meeting & body
must act on the request
- The body must request a
general description of the
circumstances relating to
the member's need to
appear remotely at the
given meeting
And
Member must adhere to the
following requirements to
participate remotely:
- Must disclose if a person
18 years or older is present
in room + member's
relationship w/individual
- Must participate through
both audio & visual
technology (not only by
phone)
- A member may not
participate remotely more
than 3 consecutive months
or 20% of the regular
meetings for the local
agency within a calendar
year, or more than 2
meetings if the legislative
body regularly meets <10
times per calendar year.

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
80953	01/05/23	Printed	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 11/23-12/22/22	PARTIAL R	78,184.42
80954	01/05/23	Printed	U.S. BANK EQUIPMENT FINANCE	COPY MACHINE LEASE -JAN 2023 CH		1,944.43
80955	01/05/23	Printed	UNITY IT	MDT MANAGED SERVICES -NOV 22		20,844.13
80956	01/05/23	Printed	VALLEY SHREDDING LLC	DOCUMENT DESTRUCTION -PD		144.00
80957	01/05/23	Printed	SYLVIAH VARGAS	OEDIPUS EL REY COSTUME SUPPLIES REIMBART C		342.07
80958	01/05/23	Printed Drinted		AIRCARDS 11/19/22-12/18/22		993.43
80959	01/05/23 01/05/23	Printed Void	DANIEL VIVEROS / D&G FENCE	INSTALLED FENCE AT PUMP STATION -PW Void Check		8,800.00
80960 80961	01/05/23			Void Check		0.00 0.00
80962	01/05/23		YAMABE & HORN ENGINEERING, INC	ENGINEERING SERVICES -NOVEMBER 2022	PARTIAL R	87,353.88
80963	01/05/23	Printed	ZOLL DATA SYSTEMS INC	MAINT CONTRACT -FD LIFE PAK		693.00
80964	01/26/23	Printed	A-PLUS SIGNS	BUSINESS LIC OVERPAYMENT REIMB -FINANCE		27.50
80965	01/26/23	Printed	ACTION TOWING AND DIVE TEAM	EVIDENCE TOWING -DEC 2022 -PD		363.00
80966	01/26/23	Printed	ADVENTIST HEALTH	AMBULANCE OVERPAYMENT REIMB -FD		1,867.88
80967	01/26/23	Printed	ADVENTIST HEALTH TULARE	BLOOD/ALCOHOL ANALYSIS -PD		326.00
80968	01/26/23	Printed	AIRGAS USA LLC	OXYGEN SUPPLIES -CVTC	R	25.16
80969	01/26/23	Printed	MARK ALVES / ALVES ELECTRIC	REPAIR OUTLET -STA 1, INTALLED FLOOD LIGHTS AT BRENTLINGER -PW		1,400.00
80970	01/26/23	Printed	ANTHEM BLUE CROSS	AMBULANCE OVERPAYMENT REIMB -FD		441.95
80971	01/26/23	Void		Void Check		0.00
80972	01/26/23			Void Check		0.00
80973	01/26/23			Void Check		0.00
80974	01/26/23			Void Check		0.00
80975	01/26/23			UNIFORMS/TOWELS/FIRST AID KITS 11/24-12/29/22 -PW		1,828.03
80976	01/26/23			ELF JR STAGE MANAGEMENT -ART C		200.00
80977	01/26/23	Printed Drinted	AT&T	TELEPHONE -JANUARY 2023 INTERNET SERVICE -WEED & SEED 1/1/23-2/10/23		38.68
80978 80979	01/26/23 01/26/23	Printed Printed	AT&T AT&T	TELEPHONE 12/4/22-1/3/23		84.89 1,610.38
80980	01/26/23		AT&T	TELEPHONE 12/4/22-1/3/23		124.69
80981	01/26/23	Printed	AT&T	TELEPHONE 12/4/22-1/3/23		119.22
80982	01/26/23		AT&T	TELEPHONE 12/12-1/11/23		52.18
80983	01/26/23	Printed	AT&T	TELEPHONE 12/12-1/11/23		96.22
80984	01/26/23	Printed	AT&T MOBILITY	TELEPHONE -MDT'S 12/1-12/31/22		389.07
80985	01/26/23	Printed	AT&T MOBILITY	TELEPHONE -MDT'S 12/12-1/11/23		1,779.24
80986	01/26/23	Printed	RICHARD AVILA	VOCAL DIRECTING FOR CKP ELF JR -ART C		250.00
80987	01/26/23	Printed	BENNY BACA / COOL AIR SPECIALTY	REPLACED HEAT PUMP THERMOSTAT & SYSTEM FLAME SENSOR, REPLACED THERMOSTAT -PV, ELECTRICAL FAILURE & RECHARGED FREON -FD ADMIN, INSTALLED DISCONNECTS AT CH -PW		2,987.00
80988	01/26/23	Printed	BANNER PEST CONTROL INC	PEST CONTROL -JANUARY 2023 PW		456.00
80989	01/26/23	Printed	BAUER COMPRESSORS INC.	CUSTOM REPAIR TOOL KIT -FD		2,084.45
80990	01/26/23	Printed	STEPHEN BAYLESS	AMBULANCE OVERPAYMENT REIMB -FD		1,939.14
80991	01/26/23	Printed	JAY WESLEY BROCK / TOP DOG TRAINING CENTER	K9 MAINTENANCE 1/2/23 -PD		360.00
80992	01/26/23		CALIFORNIA WATER SERVICE	WATER SERVICE -DECEMBER 2022		13,533.37
80993	01/26/23			BALANCE REFUND OF UNUSED PORTION OF FY19-20 GRANT -FINANCE	G	360.00
80994	01/26/23		CENTRAL CALIFORNIA ELECTRONICS	FIRE ALARM MONITORING -PD REKEY 2 LOCKS -DIRECTOR & ADM OFFICES -SENIOR CENTER		120.00
80995 80996	01/26/23 01/26/23		CENTRAL VALLEY LOCK & SAFE INC CENTRAL VALLEY OVERHEAD DOOR	INSTALLED LIGHT CURTAIN AT STA 1 -PW		100.00 589.00
80997	01/26/23		CHAMP VA	AMBULANCE OVERPAYMENT REIMB -FD		133.00
80998	01/26/23		CISCO SYSTEMS CAPITAL CRP	LEASE-PHONE SYSTEM/BACKUP		1,375.84
80999	01/26/23		CITY OF SANGER FIRE DEPARTMENT	CONSULTING FOR IGT -OCT 2022 -FD		4,144.50
81000	01/26/23	Printed	EDWARD COLEGIO	NFIRS TRAINING PER DIEM 12/8/22-12/9/22 -FD		100.00
81001	01/26/23	Printed	COMCAST	PD TO FCSO -DEC 2022		1,235.66
81002	01/26/23	Printed	COMCAST	INTERNET SERVICE - JAN 2023		833.77
81003	01/26/23		COMCAST	INTERNET SERVICE -AMBULANCE 1231 ROSE AVE		200.41
81004	01/26/23		CONSOLIDATED ELECTRICAL	20 FT FLUTTED LIGHT POLE CLAMSHELL BASE -THIRD & MILL		2,158.64
81005	01/26/23		CORELOGIC SOLUTIONS LLC	REALQUEST SERVICES - DEC 2022		481.25
81006	01/26/23		COUNTY OF FRESNO TREASURER	2023 DEVICE REGISTRATION -FD		648.80
81007	01/26/23		DATA TICKET, INC.	PARKING CITATION PROCESSING DECEMBER 2022 -PD		200.00
81008	01/26/23	Printed		LAPTOPS AND DOCKING STATIONS, NETCARE/ON SITE SUPPORT -JANUARY 2023		14,514.66
81009	01/26/23		DEPARTMENT OF JUSTICE	FINGERPRINTS -DECEMBER 2022 PD		1,211.00
81010	01/26/23			FIREMED SUPPLIES/LABOR FD	Р	338.48
81011 81012	01/26/23 01/26/23	Printed Printed	DIVISION OF THE STATE JAVIER EVARISTO / GARAGE DOOR SKILLZ INC	ADA FEE 10/1/22-12/31/22 -FINANCE REPAIR DAMAGED ROLL UP DOOR FIRE STATION 1 -PW	R	103.60 1,380.00
81013	01/26/23	Printed	FASTRAK VIOLATION PROCESSING	TOLL FEE -FD		14.00
81014	01/26/23	Printed	FEDEX	EXPEDITED CHECK TO SUN LIFE INSURANCE -HR		110.70
81015	01/26/23	Printed	FIRE RECOVERY EMS LLC	AMBULANCE BILLING -DEC 2022 FD		1,263.88
81016	01/26/23		FIVE CITIES EDA	2nd QUARTER DUES JAN-MAR 23		1,387.68
81017	01/26/23		FORTNERS AUTO SERV & TOWING	EVIDENCE TOW CS 22-6323 PD		275.00
81018	01/26/23	Printed	JOSEPH FRANKMORE	GYM MEMBERSHIP REIMBURSEMENT -FD		200.00

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
81019	01/26/23	Void	FRESNO ARTS COUNCIL, INC.	ANTI-GRAFFITI & UV PROTECTION -PW		870.00
81020	01/26/23	Printed	FRESNO COUNTY SHERIFF	RMS/JMS/CAD ACCESS FEES DECEMBER 2022 -PD		489.74
81021	01/26/23	Printed	FRESNO COUNTY TREASURER	GENERATOR REPAIR -FLEET		573.00
81022	01/26/23	Printed	FRESNO ECONOMIC OPPORTUNITIES	SENIOR MEALS & ONSITE SUPPLIES -DECEMBER 2022		3,621.33
81023	01/26/23	Void		Void Check		0.00
81024	01/26/23	Printed	FRESNO OXYGEN	OXYGEN RENTALS -FD		827.97
81025	01/26/23	Printed	GCS ENVIRONMENTAL EQUIPMENT	TORQUE MOTOR -FLEET		1,004.22
81026	01/26/23	Printed	GEIL ENTERPRISES INC	JANITORIAL SERVICES - JAN 2023 PW		4,686.00
81027	01/26/23	Printed	CYNTHIA GOMEZ	CA NIBRS LAW ENFORCEMENT RECORDS PER DIEM 1/30-2/1/23 -PD		160.00
81028	01/26/23	Printed	JESUS GOMEZ	GYM MEMBERSHIP REIMBURSEMENT -FD		200.00
81029	01/26/23	Printed	DOLORES GONZALES	AMBULANCE OVERPAYMENT REIMB -FD		150.00
81030	01/26/23	Printed	HEALTH NET	AMBULANCE OVERPAYMENT REIMB -FD		252.54
81031	01/26/23	Printed	HEALTH NET	AMBULANCE OVERPAYMENT REIMB -FD		73.00
81032	01/26/23	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL CLAIMS 1/4/23 -HR		649.87
81033	01/26/23	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL CLAIMS 1/11/23 -HR		1,426.73
81034	01/26/23	Printed	HEALTHEDGE ADMINISTRATORS INC.	ADMINISTRATIVE FEES -FEB 2023 -HR		956.35
81035	01/26/23			Void Check		0.00
81036	01/26/23		HENRY SCHEIN INC.	MEDICAL SUPPLIES -FD		4,836.74
81037	01/26/23		JESUS HERNANDEZ	REPAIR CABINET DOOR-CH BREAKROOM -PW		150.00
81038	01/26/23	Printed	VANESSA M. HERRERA	NOTARY SERVICE 12/31/22-PD & 1/6/23-CM		60.00
81039	01/26/23	Printed	IMAGETREND INC.	EPCR SOFTWARE -DECEMBER 2022 -FD		467.36
81040	01/26/23	Printed	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	MEMBERSHIP RENEWAL -PD		190.00
81041	01/26/23	Printed	IRG MASTER HOLDINGS, LLC	CENTRAL VALLEY TRAINING CENTER JANUARY & FEBRUARY 2023, UTILITIES 10/25-11/23/22 -FINANCE	R	24,587.10
81042	01/26/23	Printed	J&A DRUG TESTING INC	EMPLOYEE DRUG TESTING -FD		483.00
81043	01/26/23	Printed	J'S COMMUNICATION INC.	PARLIER APX CONSOLETTE IN SPD RF RACK, SERVICE AGREEMENT - JAN		2,075.89
01043	01/20/23	Finted	33 COMMONICATION INC.	2023 -PD		2,075.89
81044	01/26/23	Printed	J. HOWER & ASSOCIATES, INC.	APPRAISAL REPORT 358-08-79 NE CORNER MCCALL & NELSON -CM		2,800.00
81045	01/26/23	Printed	JAM SERVICES, INC.	LED BALLS -TRAFFIC SIGNALS -PW		2,362.59
81046	01/26/23	Printed	JH TACKETT INC.	2022 CITY STAFF APPRECIATION JACKETS -CM		924.13
81047	01/26/23	Printed	KHAM SERVICES	BUSINESS LIC OVERPAYMENT -FINANCE		89.00
81048	01/26/23	Printed	KINGS INDUSTRIAL OCCUPATION	PRE-EMPLOYMENT PHYSICALS -HR		2,175.51
81049	01/26/23	Printed	SKYLAR KIRCHNER	GYM MEMBERSHIP REIMBURSEMENT -FD		200.00
81050	01/26/23	Printed	KOEFRAN INDUSTRIES, INC.	EMPTY ANIMAL CONTROL FREEZER -PD		163.86
81051	01/26/23	Printed	KOSMONT & ASSOCIATES INC	INFRASTRUCTURE & FINANCING ANALYSIS -NOV 22 -CM		4,824.46
81052	01/26/23	Printed	WILLIAM JAY LEIST / LEIST & ASSOCIATES	INVESTIGATION SERVICES IA#22-10-1 -PD		3,630.50
81053	01/26/23	Printed	LIFE-ASSIST INC.	MEDICAL SUPPLIES -FD		2,234.71
81054	01/26/23	Printed	DEBORAH L. LOGA	AMBULANCE OVERPAYMENT REIMB -FD		25.00
81055	01/26/23	Printed	TINA MALDONADO	CA NIBRS LAW ENFORCEMENT RECORDS PER DIEM 1/30-2/1/23 -PD		160.00
81056	01/26/23	Printed	MCCORMICK, KABOT, JENNER & LEW	LEGAL FEES -NOVEMBER 2022 -CM		5,365.64
81057	01/26/23		MEDLINE INDUSTRIES, INC.	MEDICAL SUPPLIES -FD		1,093.91
81058	01/26/23	Printed	METRO UNIFORM	REVOLVING ACCT -FD & PD	R	1,300.89
81059	01/26/23	Printed	MODIVCARE	AMBULANCE OVERPAYMENT REIMB -FD		124.91
81060	01/26/23	Printed	DANIEL MURRIETA / PRINT THEORY	DISPATCH VINYL GRAPHIC -PD		603.72
81061	01/26/23	Printed	MUTUAL OF OMAHA INSURANCE	AMBULANCE OVERPAYMENT REIMB -FD		52.61
81062	01/26/23		MV PUBLIC TRANSPORTATION, INC.	SENIOR TRIP - TABLE MOUNTAIN CASINO		135.00
81063	01/26/23	Printed	NORIDIAN MEDICARE JE PART B	AMBULANCE OVERPAYMENT REIMB -FD		340.72
81064	01/26/23		NORIDIAN MEDICARE JE PART B	AMBULANCE OVERPAYMENT REIMB -FD		208.36
81065	01/26/23		NORIDIAN MEDICARE JE PART B	AMBULANCE OVERPAYMENT REIMB -FD		497.18
81066	01/26/23			Void Check		0.00
81067	01/26/23			Void Check		0.00
81068	01/26/23		ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES -CH & PD		2,067.36
81069	01/26/23		OMEX AGRIFLUIDS INC	BUSINESS LIC OVERPAYMENT REIMB -FINANCE		734.00
81070	01/26/23	Printed	OOSOSHARP, LLC / SHARP AMBULANCE BILLING			10,030.21
81071	01/26/23		JESUS ORNELAS	AMBULANCE OVERPAYMENT REIMB -FD		157.26
81072	01/26/23		PG&E	UTILITIES -JANUARY 2023		124.40
81073	01/26/23		PG&E	UTILITIES -JANUARY 2023		426.43
81074	01/26/23		PG&E	UTILITIES -JANUARY 2023		14.32
81075	01/26/23	Printed	PG&E	UTILITIES -JANUARY 2023		66.92
81076	01/26/23	Printed	PG&E	UTILITIES -DECEMBER 2022		4,661.12
81077	01/26/23	Printed	PITNEY BOWES BANK INC	POSTAGE REFILL -PD		201.00
81078	01/26/23	Printed	PITNEY BOWES BANK INC	POSTAGE REFILL -CH		66.63
81079	01/26/23	Printed	POSTMASTER -USPS	DOG LICENSE RENEWALS -FINANCE		74.39
81080	01/26/23	Printed	PRINTING SYSTEMS, INC.	W9 FORMS, PR CHECKS, AP CHECKS -FINANCE		685.83
81081	01/26/23	Printed	PROFESSIONAL PRINT & MAIL, INC	WINDOW ENVELOPES -ADMIN		331.07
81082	01/26/23	Printed	JORDAN PYZER	CONFINED SPACE CLASS REIMBFD		136.00
81083	01/26/23	Printed	RAY G. SANDERS	AMBULANCE OVERPAYMENT REIMB -FD		132.29
81084	04/00/00	Printed	SANTA MARIA CALIFORNIA NEWS	PH -GENERAL PLAN USE AMENDPLANNING		134.97

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
81085	01/26/23	Printed	SCAFCO CORPORATION	SUPPLIES -CVTC	R	4,452.14
81086	01/26/23	Printed	SECOND CHANCE ANIMAL SHELTER	MONTLY SUPPORT -FEBRUARY 2023		8,163.57
81087	01/26/23	Printed	SPARKLETTS	WATER SERVICE -PD		182.02
81088	01/26/23	Printed	SPARKLETTS	WATER SERVICE -CVTC	R	39.99
81089	01/26/23	Printed	GLENDA LEANNE DAWN STEWART	CO-CHOREOGRAPHER FOR CKP ELF JR -ART C		250.00
81090	01/26/23	Printed	TAG-AMS, INC.	ANNUAL RENEWAL FEE -HR		300.00
81091	01/26/23	Printed	TEC GROUP INC.	HUMAN RESOURCES TECHNICIAN 12/23-1/8/23		3,806.62
81092	01/26/23	Printed		MEDICAL SUPPLIES -FD		1,458.22
81093 81094	01/26/23 01/26/23	Printed Printed	THE CRISCOM COMPANY THOMAS J O'LAUGHLIN MD INC.	SEWER INFRASTRUCTURE FEBRUARY 2023 -FINANCE MEDICAL DIRECTOR FEBRUARY 2023 -FD		13,500.00 500.00
81094	01/26/23	Printed	FRANCISCO & ALMA TORRES / VALLEY L			388.69
81096	01/26/23	Printed	UMPQUA BANK	2015 REFI BOND -FINANCE		293,869.54
81097	01/26/23	Printed	UNITY IT	MDT MANAGED SERVICES -DEC 22 -PD		3,891.62
81098	01/26/23	Printed	VALLEY SHREDDING LLC	DOCUMENT DESTRUCTION -PD		72.00
81099	01/26/23	Printed	VERIZON	VEHICLE TRACKING -DEC 2022 -FD		94.75
81100	01/26/23	Printed	TIMOTHY WALL	AMBULANCE OVERPAYMENT REIMB -FD		681.73
81101	01/26/23	Printed	WASTE MANAGEMENT-USA WASTE	GARBAGE -DECEMBER 2022 -FINANCE		135,124.87
81102	01/26/23	Printed	SAVANNAH WEST	CO-CHOREOGRAPHER FOR ELF JR -ART C		250.00
81103	01/26/23	Printed	WESTERN CAMPS, INC.	EXECUTIVE TEAM RETREAT DOWN PAYMENT -CM		875.00
81104	01/26/23	Printed	WESTERN PACIFIC SIGNAL, LLC	PROGRAM SIGNAL CONTROLLER THOMPSON/DINUBA & THOMP/WHITSON -		1,900.00
				PW	_	
81105	01/26/23	Printed Drinted		SUPPLIES -CVTC	R	2,707.51
81106	02/07/23	Printed	A&S PUMP SERVICE	RESET OVERLOAD BLOCK W. FRONT PUMP STATION, CHANGED WIRING ON PROBE -SHAFER PARK PUMP -PW		848.42
81107	02/07/23	Printed	ACTION TOWING AND DIVE TEAM	EVIDENCE TOWING -NOV 2022 -PD		270.00
81108	02/07/23		MARK ALVES / ALVES ELECTRIC	CONNECT POWER TO NEW CUBLES -CH RENOVATION -PW		2.907.45
81109	02/07/23	Printed	AT&T	FIRE ALARM -PD		249.07
81110	02/07/23		BATTERY SYSTEMS INC.	BATTERIES FOR CROSSWALKS -PW		106.13
81111	02/07/23		TRACY CABATIC	MILEAGE REIMB-SHIPPING INS CHECK OVERNIGHT TO COLONIAL -HR		7.86
81112	02/07/23	Printed	CENTRAL SANITARY SUPPLY, LLC.	JANITORIAL SUPPLIES -PW		1,216.73
81113	02/07/23		CENTRAL VALLEY CHAPTER OF	2023 CVC MSA MEMBERSHIP RENEWAL -PW PARKS/STREETS		100.00
81114	02/07/23	Printed	CITY OF SELMA	REPLENISH PETTY CASH FOR CITY HALL -FINANCE		159.29
81115	02/07/23	Printed	COMMUNITY MEDICAL CENTER	BLOOD DRAWS -PD DEC 22		175.00
81116	02/07/23	Printed	CONSOLIDATED ELECTRICAL	SPRINGWOUND TIMER -CITY YARD SHOP HEATER -PW		88.96
81117	02/07/23	Printed	GEORGE DENNIS CORTEZ	FIREWORK CITATION REFUND -FD		1,000.00
81118	02/07/23	Printed	EDITOR LLC	TWO NIGHTS PRODUCTION -PHOTOS & VIDEOS -ELF JR, VIDEO RECORDING FOR THE PRODUCTION OF OEDIPUS EL REY -ART C		1,200.00
81119	02/07/23	Printed	FASTRAK VIOLATION PROCESSING	TOLL FEE -FD		26.00
81120	02/07/23	Printed	FRESNO ARTS COUNCIL, INC.	ANTI-GRAFFITI & UV PROTECTION FOR MURAL AT SALAZAR CENTER (ORIGINAL CHECK VOIDED, THIS IS A RE-ISSUE) -PW		870.00
81121	02/07/23		FRESNO OXYGEN	OXYGEN RENTALS -FD		256.14
81122	02/07/23		JUANA GONZALEZ	REIMBURSEMENT FOR DMV MEDICAL FOR CLASS B -HR		79.00
81123	02/07/23	Printed	DOMINIC GRIJALVA	DESIGN AND MARKETING 2nd HALF 2022/2023 SEASON -ART C		1,200.00
81124	02/07/23		HEALTHEDGE ADMINISTRATORS INC.	DENTAL CLAIMS 1/18/23 -HR		2,492.52
81125	02/07/23		HEALTHEDGE ADMINISTRATORS INC.	DENTAL CLAIMS 1/25/23 -HR		1,588.49
81126	02/07/23		HEALTHEDGE ADMINISTRATORS INC.	DENTAL CLAIMS 2/1/23 -HR		1,993.10
81127	02/07/23		HEALTHWISE SERVICES, LLC.	MEDICAL WASTE SERVICE -PD		173.75
81128	02/07/23		HENRY SCHEIN INC.	MEDICAL SUPPLIES -FD		2,485.03
81129	02/07/23		JESUS HERNANDEZ RAUL R HERRERA JR / ECN	REIMB FOR CABINET DOOR, PARTS LABOR -CH BREAKROOM (ORIGINAL CHECK VOIDED, THIS IS A RE-ISSUE) -PW POLYGRAPH SERVICES 12/15/22 & 1/14/23 -HR		150.00
81130 81131	02/07/23	Printed Printed	POLYGRAPH & INVESTIGATIONS KIMBERLEY PAIGE HILL	CAST SHIRTS FOR KCP ELF JR -ART C		750.00
81132	02/07/23		INDUSTRIAL SAFETY LLC	MECHANIX WEAR SAFETY GLOVES PW		475.34
81133	02/07/23		IRG MASTER HOLDINGS, LLC		R	2,249.98
81134	02/07/23		IRVINE & JACHENS INC.	OFFICER UNIFORM BADGES -PD		2,858.32
81135	02/07/23		JORGENSEN & COMPANY	SAFETY EQUIPMENT -TOUNGE BUCKLES/6' RETRACTING -PW		871.14
81136	02/07/23		TIM J LAW	LAW ENFORCEMENT BACKGROUND -HR		700.00
81137	02/07/23		LIFE-ASSIST INC.	MEDICAL SUPPLIES -FD		72.60
81138	02/07/23	Printed	MEDLINE INDUSTRIES, INC.	MEDICAL SUPPLIES -FD		601.57
81139	02/07/23		METRO UNIFORM	REVOLVING ACCT -FD		68.49
81140	02/07/23		ADAM STEWART MILLER	CINDERELLA AUDITION ACCOMPANIST -ART C		130.00
81141	02/07/23		DANIEL MURRIETA	PRINTING PC849B FORMS -OD		392.31
81142	02/07/23		OPENGOV, INC.	BUDGETING & PLANNING -FINANCE		56,630.00
81143	02/07/23		PG&E	UTILITIES -JANUARY 2023		190.22
81144	02/07/23		PG&E	UTILITIES -JANUARY 2023		36,303.52
81145	02/07/23		PG&E	UTILITIES -JANUARY 2023		17,726.82
81146	02/07/23		PITNEY BOWES BANK INC	POSTAGE REFILL -ADMIN		70.44
81147	02/07/23		QUAD KNOPF, INC.	PLANNING SERVICES 11/13/22-12/10/22	PARTIAL R	86,265.50
81148	02/07/23		JUAN BAUTISTA RAMOS	RAIN SENSOR REPLACEMENT -FD		625.00

February 21, 2023 Council Packet

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
81149	02/07/23	Printed	DANIEL ANTHONY RIVAS	TRAINING & TRAVEL REIMBFD		558.96
81150	02/07/23	Printed	DEBORAH K ROWE	GYM MEMBERSHIP REIMB -FD		200.00
81151	02/07/23	Printed	SANTA MARIA CALIFORNIA NEWS	PH -ORDINANCE PURCHASE POLICY , INVITING BIDS -HIGHLAND & ROSE DEVELOPMENT, PLANNING COMMISSION MEETING		792.23
81152	02/07/23	Printed	SANTANDER LEASING LLC	FIRE TRUCK ANNUAL PAYMENT		59,533.30
81153	02/07/23	Printed	FERNANDO SANTILLAN	CAL CITITES MANAGER CONFERENCE PER DIEM, MILEAGE AND HOTEL		1,308.26
81154	02/07/23	Printed	SELMA UNIFIED SCHOOL DISTRICT	FUEL -OCTOBER 2022		71,841.62
81155	02/07/23	Printed	STERICYCLE, INC.	STERI-SAFE OSHA COMPLIANCE JANUARY 2023 -PD		189.28
81156	02/07/23	Printed	SUPERIOR VISION INSURANCE INC	VISION INSURANCE -FEB 2023 -HR		7,411.08
81157	02/07/23	Printed	TEC GROUP INC.	HUMAN RESOURCES TECHNICIAN 1/29/23		3,791.24
81158	02/07/23	Printed	TYLER TECHNOLOGIES, INC.	EXECUTIME/ADVANCED SCHEDULING ANNUAL ACCESS FEE -FINANCE		8,901.76
					TOTAL	835,819.29

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

		WIRE/EFT	
01/23/23	STATE OF CA	IGT CY 2021	1,778,109.00
01/23/23	US BANK	2017 GENERAL OBLIGATION BOND	66,431.25

	TRANSACTION				
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
AMY SMART	11/25/2022	SAVEMART	SENIOR CENTER LUNCH	230-4500-600.250.800	83.50
AMY SMART	11/30/2022	CHINA GARDEN	SENIOR CENTER LUNCH	230-4500-600.250.800	667.15
AMY SMART	11/30/2022	WALMART	XMAS DÉCOR FOR SENIOR CENTER	805-0000-226.200.000	50.43
AMY SMART	11/30/2022	WALMART	KITCHEN SUPPLIES FOR SENIOR CENTER	805-0000-226.200.000	90.94
AMY SMART	12/1/2022	HOME DEPOT	SENIOR CENTER XMAS LIGHTS	805-0000-226.200.000	120.21
AMY SMART	12/6/2022	SIERRA MARKET	LETTUCE TOMATOS PICKLES FOR SR. LUNCH	230-4500-600.250.800	11.96
AMY SMART	12/8/2022	G'S RISTORANTE ITALIANO	SENIOR CENTER LUNCH	230-4500-600.250.800	849.84
AMY SMART	12/12/2022	WALMART	SNACKS & SUPPLIES FOR SENIOR CENTER	230-4500-600.250.800	254.79
AMY SMART	12/12/2022	DOLLAR TREE	ADOPT A SENIOR XMAS BAGS	805-0000-226.200.000	69.15
AMY SMART	12/15/2022	SESAC	2022 & 2023 MUSIC LICENSING		1,150.70
AMY SMART	12/17/2022	SAVEMART	SENIOR CENTER LUNCH	230-4500-600.250.800	102.75
AMY SMART	12/18/2022	WALMART	SENIOR CENTER LUNCH	230-4500-600.250.800	83.58
AMY SMART	12/18/2022	WALGREENS	SENIOR CENTER LUNCH	230-4500-600.250.800	32.43
AMY SMART	12/19/2022	WALGREENS	SENIOR CENTER LUNCH	230-4500-600.250.800	35.03
AMY SMART	12/19/2022	LITTLE CEASARS	SENIOR CENTER LUNCH	230-4500-600.250.800	120.21
AMY SMART	12/20/2022	WALMART	SENIOR CENTER LUNCH	230-4500-600.250.800	61.68
AMY SMART	12/20/2022	NELSONS ACE HARDWARE	SENIOR CENTER LUNCH	230-4500-600.250.800	36.86
CALEB GARCIA	11/22/2022	NAPA AUTO STORE, FRESNO CA	EQUIPMENT-ACT	269-2100-600.350.000	(265.45
CALEB GARCIA	11/29/2022	UNIVERSITY MARKET, CLOVIS CA	FUEL-ACT	269-2100-600.257.000	75.00
CALEB GARCIA	11/30/2022	VIOC, FRESNO CA	FUEL-ACT	269-2100-600.257.000	76.97
CALEB GARCIA	12/2/2022	CHEVRON, SELMA CA	FUEL-ACT	269-2100-600.257.000	90.01
CALEB GARCIA	12/6/2022	76, FOWLER CA	FUEL-ACT	269-2100-600.257.000	76.47
CALEB GARCIA	12/12/2022	CIRCLE K, FRESNO CA	FUEL-ACT	269-2100-600.257.000	58.73
CALEB GARCIA	12/13/2022	BULLARD SINCLAIR, FRESNO CA	FUEL-ACT	269-2100-600.257.000	66.55
CALEB GARCIA	12/19/2022	76, FRESNO CA	FUEL-ACT	269-2100-600.257.000	77.74
CITY OF SELMA FIRE QRT MST	12/3/2022	AMAZON	STATION SECURITY SCREENS	100-2525-600.250.000	63.76
CITY OF SELMA FIRE QRT MST	12/6/2022	FRESNO AG HARDWARE	HOSE REEL CREDIT	100-2525-600.250.001	(123.51
CITY OF SELMA FIRE QRT MST	12/6/2022	FRESNO AG HARDWARE	HOSE REEL AND HOSE FOR STATION 1	100-2525-600.250.001	370.52
CITY OF SELMA FIRE QRT MST	12/8/2022	AMAZON	STATION SECURITY SCREENS	100-2525-600.250.002	69.40
CITY OF SELMA FIRE QRT MST	12/9/2022	O'REILLY	TRAINING GENERATOR BATTERY	295-2525-610.915.000	117.00
	12/1/2022	WAL-MART	STATION SUPPLIES	100-2525-600.250.000	34.84
CITY OF SELMA STATION 1	12/2/2022	THE HOME DEPOT	CLEANING SUPPLIES		59.60
CITY OF SELMA STATION 1	12/5/2022	THE HOME DEPOT		100-2525-600.250.000	
CITY OF SELMA STATION 1			EXTENTION COR, HVAC FILTER	100-2525-600.250.000	132.19
CITY OF SELMA STATION 1	12/12/2022		TOOL MAINTENCE , WORK BENCH	100-2525-600.250.000	127.20
CITY OF SELMA STATION 1	12/15/2022		PROPANE TANK EXCHANGE	100-2525-600.250.000	24.93
CITY OF SELMA STATION 2	11/28/2022	WAL-MART	STATION SUPPLIES	100-2525-600.250.000	67.35
CITY OF SELMA STATION 2	12/16/2022	THE HOME DEPOT	PAINT FOR STATION	100-2525-600.250.000	60.33
CITY OF SELMA STATION 2	12/20/2022	WAL-MART	WATER FOR STATION 2	100-2525-600.250.000	36.80
CITY OF SELMA TRAINING DIV	12/14/2022	GRAINGER	MECHANICAL PART FOR EMS	600-2600-600.250.000	65.46
CITY OF SELMA TRAINING DIV	12/15/2022	WAL-MART	ADMIN SUPPLIES	100-2525-600.250.000	22.38
CITY OF SELMA TRAINING DIV	12/16/2022	WORLDPOINT ECC	CPR SUPPLIES	295-2525-610.915.000	688.59
CITY OF SELMA TRAINING DIV	12/19/2022	AMAZON	CPR SUPPLIES	295-2525-610.915.000	729.62
CITY OF SELMA TRAINING DIV	12/19/2022	AMAZON	CPR SUPPLIES	295-2525-610.915.000	654.26
CITY OF SELMA TRAINING DIV	12/20/2022	REPAIRALL CERES	EMS COMPUTER SCREEN	600-2600-600.250.000	325.00
EMS DIVISION 550	11/28/2022	CHEVRON	FUEL	701-9200-600.257.000	118.00
EMS DIVISION 550	12/3/2022	WAL-MART	SUPPLIES	600-2600-600.250.000	44.72

TRANSACTION

EMPLOYEE NAME DATE VENDOR NAME DESCRIPTION OF PURCHASE ACCOUNT N EMS DIVISION 550 12/12/2022 CHEVRON FUEL 701-9200-600 EMS DIVISION 550 12/21/2022 SPEEDWAY FUEL 701-9200-600 EMS DIVISION 552 11/24/2022 AUTOZONE LIGHT BULB FOR 552 701-9200-600 EMS DIVISION 553 12/6/2022 WAL-MART STATION SUPPLIES 600-2600-600 EMS DIVISION 553 12/14/2022 SHELL OIL FUEL 701-9200-600 EMS DIVISION 553 12/16/2022 ARCO FUEL 701-9200-600 FABIAN URESTI 11/23/2022 SP MERET EMS BAGS 600-2600-600 FABIAN URESTI 11/28/2022 DISASTER MINGMINT SYS TRIAGE TAGS (MCI KITS) 600-2600-600 FABIAN URESTI 11/29/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/5/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/5/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/2/2022	0.257.000 92.14 0.257.000 76.53 0.250.000 41.21 0.250.000 113.38 0.257.000 97.52 0.257.000 91.80 0.280.000 729.19 0.280.000 162.38 0.250.000 28.62 0.250.000 17.04 0.250.000 170.44 0.280.000 1,286.84
EMS DIVISION 550 12/21/2022 SPEEDWAY FUEL 701-9200-600 EMS DIVISION 552 11/24/2022 AUTOZONE LIGHT BULB FOR 552 701-9200-600 EMS DIVISION 552 12/6/2022 WAL-MART STATION SUPPLIES 600-2600-600 EMS DIVISION 553 12/14/2022 SHELL OIL FUEL 701-9200-600 EMS DIVISION 553 12/16/2022 ARCO FUEL 701-9200-600 FABIAN URESTI 11/23/2022 SP MERET EMS BAGS 600-2600-600 FABIAN URESTI 11/28/2022 DISASTER MNGMNT SYS TRIAGE TAGS (MCI KITS) 600-2600-600 FABIAN URESTI 11/29/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/1/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/1/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/2/2022 MAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/2/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/2/2022 SP MERET EMS SUPPLIES 600-2600-600 FABIAN URESTI </td <td>0.257.000 76.53 0.250.000 41.21 0.250.000 113.38 0.257.000 97.52 0.257.000 91.80 0.280.000 729.19 0.280.000 162.38 0.250.000 28.62 0.250.000 17.04 0.250.000 1,286.84</td>	0.257.000 76.53 0.250.000 41.21 0.250.000 113.38 0.257.000 97.52 0.257.000 91.80 0.280.000 729.19 0.280.000 162.38 0.250.000 28.62 0.250.000 17.04 0.250.000 1,286.84
EMS DIVISION 552 11/24/2022 AUTOZONE LIGHT BULB FOR 552 701-9200-600 EMS DIVISION 552 12/6/2022 WAL-MART STATION SUPPLIES 600-2600-600 EMS DIVISION 553 12/14/2022 SHELL OIL FUEL 701-9200-600 EMS DIVISION 553 12/16/2022 ARCO FUEL 701-9200-600 FABIAN URESTI 11/23/2022 SP MERET EMS BAGS 600-2600-600 FABIAN URESTI 11/28/2022 DISASTER MNGMNT SYS TRIAGE TAGS (MCI KITS) 600-2600-600 FABIAN URESTI 11/29/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/1/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/8/2022 SP MERET EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/8/2022	0.250.00041.210.250.000113.380.257.00097.520.257.00091.800.280.000729.190.280.000162.380.250.00028.620.250.00017.040.250.000170.440.280.0001,286.84
EMS DIVISION 552 12/6/2022 WAL-MART STATION SUPPLIES 600-2600-600 EMS DIVISION 553 12/14/2022 SHELL OIL FUEL 701-9200-600 EMS DIVISION 553 12/16/2022 ARCO FUEL 701-9200-600 FABIAN URESTI 11/23/2022 SP MERET EMS BAGS 600-2600-600 FABIAN URESTI 11/28/2022 DISASTER MNGMNT SYS TRIAGE TAGS (MCI KITS) 600-2600-600 FABIAN URESTI 11/29/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/1/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/5/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/8/2022 SP MERET EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/8/2022 SP MERET EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/8/2022 SP MERET EMS BAGS 600-2600-600 FABIAN URESTI 12/8/2022 SP MERET EMS BAGS 600-2600-600 FABIAN URESTI 12/8/2022 SP MERE	0.250.000113.380.257.00097.520.257.00091.800.280.000729.190.280.000162.380.250.00028.620.250.00017.040.250.000170.440.280.0001,286.84
EMS DIVISION 553 12/14/2022 SHELL OIL FUEL 701-9200-600 EMS DIVISION 553 12/16/2022 ARCO FUEL 701-9200-600 701-920-920 700-920-920 701-920-920 701-920-9	0.257.00097.520.257.00091.800.280.000729.190.280.000162.380.250.00028.620.250.00017.040.250.000170.440.280.0001,286.84
EMS DIVISION 553 12/16/2022 ARCO FUEL 701-9200-600 FABIAN URESTI 11/23/2022 SP MERET EMS BAGS 600-2600-600 FABIAN URESTI 11/28/2022 DISASTER MNGMNT SYS TRIAGE TAGS (MCI KITS) 600-2600-600 FABIAN URESTI 11/29/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/1/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/5/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/5/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/8/2022 SP MERET EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/8/2022 SP MERET EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/8/2022 SP MERET EMS BAGS 600-2600-600 FABIAN URESTI 12/8/2022 HOME DEPOT XMAS LIGHTS FOR DOWNTOWN 800-0000-122 FERNANDO MORAN 11/22/2022 HOME DEPOT XMAS LIGHTS FOR DOWNTOWN 800-0000-122	0.257.00091.800.280.000729.190.280.000162.380.250.00028.620.250.00017.040.250.000170.440.280.0001,286.84
FABIAN URESTI 11/23/2022 SP MERET EMS BAGS 600-2600-600 FABIAN URESTI 11/28/2022 DISASTER MNGMNT SYS TRIAGE TAGS (MCI KITS) 600-2600-600 FABIAN URESTI 11/29/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/1/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/5/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/5/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/8/2022 SP MERET EMS BAGS 600-2600-600 FABIAN URESTI 12/8/2022 SP MERET EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/8/2022 SP MERET EMS BAGS 600-2600-600 FABIAN URESTI 12/8/2022 HOME DEPOT XMAS LIGHTS FOR DOWNTOWN 800-0000-121 FERNANDO MORAN 11/22/2022 HOME DEPOT XMAS LIGHTS FOR DOWNTOWN 800-0000-121 FERNANDO MORAN 11/22/2022 HOME DEPOT XMAS LIGHTS FOR DOWNTOWN 800-0000-121	0.280.000729.190.280.000162.380.250.00028.620.250.00017.040.250.000170.440.280.0001,286.84
FABIAN URESTI 11/28/2022 DISASTER MNGMNT SYS TRIAGE TAGS (MCI KITS) 600-2600-600 FABIAN URESTI 11/29/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/1/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/5/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/8/2022 SP MERET EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/8/2022 SP MERET EMS BAGS 600-2600-600 FABIAN URESTI 12/2/2022 HOME DEPOT XMAS LIGHTS FOR DOWNTOWN 800-0000-121 FERNANDO MORAN 11/22/2022 HOME DEPOT XMAS LIGHTS FOR DOWNTOWN 800-0000-121	0.250.00028.620.250.00017.040.250.000170.440.280.0001,286.84
FABIAN URESTI 11/29/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/1/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/5/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/5/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/8/2022 SP MERET EMS BAGS 600-2600-600 FERNANDO MORAN 11/22/2022 HOME DEPOT XMAS LIGHTS FOR DOWNTOWN 800-000-121 FERNANDO MORAN 11/22/2022 HOME DEPOT XMAS LIGHTS FOR DOWNTOWN 800-000-121	0.250.00017.040.250.000170.440.280.0001,286.84
FABIAN URESTI 12/1/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/5/2022 AMAZON EMS SUPPLIES 600-2600-600 FABIAN URESTI 12/8/2022 SP MERET EMS BAGS 600-2600-600 FERNANDO MORAN 11/22/2022 HOME DEPOT XMAS LIGHTS FOR DOWNTOWN 800-000-121 FERNANDO MORAN 11/22/2022 HOME DEPOT XMAS LIGHTS FOR DOWNTOWN 800-000-121	0.250.000 170.44 0.280.000 1,286.84
FABIAN URESTI 12/8/2022 SP MERET EMS BAGS 600-2600-600 FERNANDO MORAN 11/22/2022 HOME DEPOT XMAS LIGHTS FOR DOWNTOWN 800-0000-121 FERNANDO MORAN 11/22/2022 HOME DEPOT XMAS LIGHTS FOR DOWNTOWN 800-0000-121 FERNANDO MORAN 11/22/2022 HOME DEPOT XMAS LIGHTS FOR DOWNTOWN 800-0000-121	0.280.000 1,286.84
FERNANDO MORAN 11/22/2022 HOME DEPOT XMAS LIGHTS FOR DOWNTOWN 800-0000-121 FERNANDO MORAN 11/22/2022 HOME DEPOT XMAS LIGHTS FOR DOWNTOWN 800-0000-121	
FERNANDO MORAN 11/22/2022 HOME DEPOT XMAS LIGHTS FOR DOWNTOWN 800-0000-121	
FERNANDO MORAN 11/28/2022 NELSON'S ACE HARDWARE EPOXY THREADLOCKER-PARKS 100-5300-600	1-000.000 77.71
	0.250.000 143.32
FERNANDO MORAN11/28/2022NELSON'S ACE HARDWAREXMAS LIGHTS FOR DOWNTOWN800-0000-121800-0000-121800-0000-121800-0000-121800-0000-121	1.000.000 80.49
FERNANDO MORAN 12/3/2022 AMAZON XMAS LIGHTS FOR DOWNTOWN 800-0000-121	1.000.000 82.40
FERNANDO MORAN 12/5/2022 HOME DEPOT PLIERS/HEX SET-PARKS 100-5300-600	0.305.000 61.73
FERNANDO MORAN 12/6/2022 AMAZON PAPER TOWEL ROLL DISPENSERS-PARK RESTROOMS 100-5300-600	0.250.000 336.15
FERNANDO MORAN 12/7/2022 NELSON'S ACE HARDWARE TORXBIT SOCKET -PARKS 100-5300-600	0.305.000 9.32
FERNANDO MORAN 12/8/2022 NELSON'S ACE HARDWARE TORSBIT SOCKET/HARDWARE-PARKS 100-5300-600	0.250.000 24.05
FERNANDO MORAN 12/8/2022 NELSON'S ACE HARDWARE TORSBIT SOCKET/HARDWARE-STREETS/ISLANDS 210-5400-600	0.250.000 24.04
FERNANDO MORAN12/12/2022NELSON'S ACE HARDWARE6 PK GALLON SYNTHETIC MIX701-9200-600701-9200-600701-9200-600701-9200-600701-9200-600	0.256.000 32.87
FERNANDO MORAN12/12/2022NELSON'S ACE HARDWARE6 PK GALLON SYNTHETIC MIX701-9200-600701-9200-600701-9200-600701-9200-600701-9200-600	0.256.000 32.87
FERNANDO MORAN 12/13/2022 HOME DEPOT RECIP SAW/GRINDER - PARKS 100-5300-600	0.305.000 86.23
FERNANDO MORAN 12/14/2022 WALMART BASKETBALL NETS - PARKS 100-5300-600	0.250.000 32.35
FERNANDO MORAN12/14/2022HOME DEPOTRECIP SAW/GRINDER - STREETS210-5400-600	0.305.000 86.24
FERNANDO MORAN 12/15/2022 HOME DEPOT RECIP SAW/GRINDER - BLDGS 702-9300-600	0.305.000 86.24
FERNANDO MORAN12/15/2022CALIFORNIA INDUSTRIAL RUBBERHOSE-PARKS100-5300-600100-5300-600100-5300-600100-5300-600100-5300-600	0.250.000 124.49
FERNANDO MORAN 12/16/2022 HOME DEPOT RECIP SAW/GRINDER - LLMD'S 220-5300-600	0.305.000 86.24
FERNANDO SANTILLAN12/7/2022MAX'S BRUNCH HOUSELUNCH MEETING; 6 MONTH EVAL; A SMART100-1300-610	0.920.000 46.52
FERNANDO SANTILLAN12/19/2022RITE AIDEMPLOYEE APPRECIATION100-1300-610100-1300-610100-1300-610100-1300-610100-1300-610	0.400.000 50.00
FERNANDO SANTILLAN12/21/2022LINKED INMONTHLY SUBCRIPTION100-1300-610100-1300-610100-1300-610100-1300-610100-1300-610	0.900.000 139.99
GEORGE SIPIN 11/29/2022 RAMON'S TIRE & AUTO REPLACED FLAT TIRE-RT#126 603-5500-900	0.400.000 653.95
GEORGE SIPIN 11/29/2022 O'REILLY AUTO PARTS IGNITION COIL/WIRE-STOCK 603-5500-600	0.256.000 444.86
GEORGE SIPIN 12/1/2022 AMAZON PRINTER INK 603-5500-600	0.250.000 51.41
GEORGE SIPIN 12/1/2022 O'REILLY AUTO PARTS IGNITION COILS-STOCK 603-5500-600	0.256.000 (319.09)
GEORGE SIPIN 12/1/2022 O'REILLY AUTO PARTS COP COILS-STOCK 603-5500-600	0.256.000 348.42
GEORGE SIPIN 12/1/2022 O'REILLY AUTO PARTS OIL PANS-STOCK 603-5500-600	0.256.000 423.03
GEORGE SIPIN 12/1/2022 NAPA AUTO PARTS DISC PADS-STOCK 603-5500-600	
GEORGE SIPIN 12/1/2022 NAPA AUTO PARTS OIL PAN SETS-STOCK 603-5500-600	0.256.000 125.62
GEORGE SIPIN 12/2/2022 O'REILLY AUTO PARTS FAN BLADES & COIL FILTERS-STOCK 603-5500-600	
GEORGE SIPIN 12/5/2022 O'REILLY AUTO PARTS SEALED BEAMS-STOCK 603-5500-600	0.256.000 31.70
GEORGE SIPIN 12/5/2022 FRONTIER FASTENER NUTS/BOLTS/FASTENERS-STOCK 603-5500-600	
GEORGE SIPIN 12/5/2022 BLACKSTONE CHEVROLET HEADLAMPS-STOCK 603-5500-600	
GEORGE SIPIN 12/6/2022 BLACKSTONE CHEVROLET DISTRIBUTION BLOCK FOR ARBOC-STOCK 603-5500-600	0.256.000 191.18

	TRANSACTION				
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
GEORGE SIPIN	12/6/2022	O'REILLY AUTO PARTS	STARTER-STOCK	603-5500-600.256.000	137.14
GEORGE SIPIN	12/6/2022	O'REILLY AUTO PARTS	BATTERIES -STOCK	603-5500-600.256.000	278.87
GEORGE SIPIN	12/7/2022	O'REILLY AUTO PARTS	BATTERIES/HYDRAULIC OIL-STOCK	603-5500-600.256.000	1,280.98
GEORGE SIPIN	12/7/2022	EAST BAY TIRE CO	TIRES,RE-CENTER STEERING WHEEL & ALIGNMENT-RT#194	603-5500-600.400.000	2,750.19
GEORGE SIPIN	12/7/2022	FRONTIER FASTENER	HEX/SOCKETS-STOCK	603-5500-600.256.000	12.83
GEORGE SIPIN	12/9/2022	MICHAEL CHEVROLET	HEADLAMPS-STOCK	603-5500-600.256.000	1,020.44
GEORGE SIPIN	12/9/2022	O'REILLY AUTO PARTS	COP COILS/IGN WIRE-STOCK	603-5500-600.256.000	474.19
GEORGE SIPIN	12/11/2022	AMAZON	AIR SUSP COMPRESSOR PUMPS-STOCK	603-5500-600.256.000	917.57
GEORGE SIPIN	12/13/2022	WALMART	PRINTER CABLE	603-5500-600.250.000	10.72
GEORGE SIPIN	12/13/2022	O'REILLY AUTO PARTS	WIPER FLUID-STOCK	603-5500-600.256.000`	19.46
GEORGE SIPIN	12/13/2022	LES SCHWAB TIRES	INSTALL NEW TIRES - RT#226	603-5500-600.400.000	274.58
GEORGE SIPIN	12/13/2022	LES SCHWAB TIRES	RESTOCK TIRES	603-5500-600.256.000	1,660.31
GEORGE SIPIN	12/13/2022	TNT TOWING LLC	TOW RT#195-COALINGA TO SELMA	603-5500-600.400.000	975.00
GEORGE SIPIN	12/13/2022	BLACKSTONE CHEVROLET	HEADLAMPS-STOCK	603-5500-600.256.000	524.28
GEORGE SIPIN	12/14/2022	SECURE STORAGE OF SELMA	RENTAL CHARGES FOR STORAGE UNIT-SHOP EQUIPMENT &	603-5500-600.400.000	1,514.75
GEORGE SIPIN	12/14/2022	O'REILLY AUTO PARTS	ALTERNATORS - STOCK	603-5500-600.256.000	629.16
GEORGE SIPIN	12/14/2022	JORGENSEN COMPANY	FIRE EXTINGUISHER INSPECTION	603-5500-600.400.000	67.11
GEORGE SIPIN	12/14/2022	ALERT-O-LITE INC	LIME MESH VESTS	603-5500-600.250.000	60.46
GEORGE SIPIN	12/14/2022	KINGSBURG SINCLAIR	PROPANE FOR SHOP HEATERS	603-5500-600.250.000	299.22
GEORGE SIPIN	12/15/2022	SANGER CHEVROLET	REPLACED AIRBAG COIL CLOCK SPRING-RT#154	603-5500-600.400.000	844.66
GEORGE SIPIN	12/19/2022	O'REILLY AUTO PARTS	FAN BELTS - STOCK	603-5500-600.256.000	1,166.00
GEORGE SIPIN	12/19/2022	O'REILLY AUTO PARTS	RADIATORS-STOCK	603-5500-600.256.000	611.26
GEORGE SIPIN	12/19/2022	AMAZON	WORK SHIRTS-KIZITO	603-5500-600.250.000	105.71
GEORGE SIPIN	12/19/2022	TNT TOWING LLC	TOW RT#191-KAMM ST TO SELMA	603-5500-600.400.000	562.50
GEORGE SIPIN	12/21/2022	O'REILLY AUTO PARTS	BATTERY - STOCK	603-5500-600.256.000	226.24
GEORGE SIPIN	12/21/2022	ALL AMERICAN GLASS	REPLACE DAMAGED WINDSHIELD-RT#149	603-5500-600.400.000	362.54
GEORGE SIPIN	11/22/2023	FLEET PRIDE	CONTITECH AIR SPRING-STOCK	603-5500-600.256.000	463.04
GEORGE SIPIN	11/23/2023	PROTERRA	RED TAIL LIGHT LAMP-STOCK	603-5500-600.256.000	144.52
ASMIN BAINS	11/26/2022		R JINGLE AND MINGLE HOLIDAY LUNCH	100-1600-640.920.000	50.00
IASMIN BAINS	12/8/2022	VONS	DRINKS FOR CSMFO CHAPTER MEETING	100-1600-610.920.000	81.69
ASMIN BAINS	12/9/2022	SAVEMART KINGSBURG	PLATES AND CUTLERY FOR CSMFO CHAPTER MEETING	100-1600-610.920.000	50.66
ASMIN BAINS	12/9/2022	SALS MEXICAN RESTAURANT	CSMFO CHAPTER MEETING LUNCH	100-1600-610.920.000	242.03
ASMIN BAINS	12/15/2022	CSFMO	CSMFO MEMBERSHIP FEE JACOB DEL CID	100-1600-610.920.000	125.00
ASMIN BAINS	12/15/2022	CSFMO	CSMFO ANNUAL CONFERENCE FEE JACOB DEL CID	100-1600-610.920.000	575.00
ASMIN BAINS	12/15/2022	HOME DEPOT	CVTC SUPPLIES	274-1600-600.250.000	1,242.44
ASMIN BAINS	12/16/2022	HOME DEPOT	CVTC SUPPLIES	274-1600-600.250.000	33.95
ASMIN BAINS	12/16/2022	HOME DEPOT	CVTC SUPPLIES	274-1600-600.250.000	15.97
ASMIN BAINS	12/20/2022	CAL CHAMBER OF COMMERCE	2023 LABOR LAW POSTERS	100-1400-600.113.000	121.83
ESUS HERNANDEZ	11/23/2022	NELSON'S ACE HARDWARE	SPRAY PAINT, HARDWARE	702-9300-600.250.000	17.81
ESUS HERNANDEZ	11/23/2022	NELSON'S ACE HARDWARE	ELECTRICAL FUSES-CROSSWALKS	210-5400-600.250.000	9.18
ESUS HERNANDEZ	11/23/2022	NELSON'S ACE HARDWARE	MARKING PAINT, SURGE PROTECTOR	210-5400-600.250.000	40.23
ESUS HERNANDEZ	11/23/2022	HOME DEPOT	DIAG CUT PLIER - TOOLS	210-5400-600.305.000	38.45
ESUS HERNANDEZ	11/23/2022	HOME DEPOT	BUSS FUSE-CROSSWALKS	210-5400-600.250.000	3.24
ESUS HERNANDEZ	11/23/2022	NELSON'S ACE HARDWARE	WEATHERSTRIP, SCREWS, KEY-SENIOR CENTER	702-9300-600.370.000	50.91
ESUS HERNANDEZ	11/28/2022	HOME DEPOT	CHROME DOOR HANDLES-BABE RUTH CONCESSION STAND	702-9300-600.370.000	105.16
LJUJ HENNANDEZ	11/20/2022			/02-3300-000.3/0.000	102.10

	TRANSACTION				
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
JESUS HERNANDEZ	11/29/2022	HOME DEPOT	WONDER BAR, GALV TRUSS, PLIERS-SENIOR CENTER	702-9300-600.370.000	49.72
JESUS HERNANDEZ	11/29/2022	HOME DEPOT	DUSTLESS SHROUD-TOOLS	210-5400-600.305.000	75.55
JESUS HERNANDEZ	11/30/2022	NELSON'S ACE HARDWARE	STRIKE PLATE, HOSE & HOSE ADAPTER	210-5400-600.250.000	85.65
JESUS HERNANDEZ	11/30/2022	NELSON'S ACE HARDWARE	BACKPLATES -BLDGS/FACILITIES	702-9300-600.370.000	22.72
JESUS HERNANDEZ	11/30/2022	HOME DEPOT	BREAKER BAR, BIT SOCKET, PLIERS-TOOLS	210-5400-600.305.000	86.32
JESUS HERNANDEZ	12/2/2022	EBAY	KEYLESS PASSAGE LOCKS-PD	702-9300-600.250.000	790.93
JESUS HERNANDEZ	12/2/2022	HOME DEPOT	CEILING FAN-PD	702-9300-600.250.000	21.98
JESUS HERNANDEZ	12/6/2022	HOME DEPOT	PAINT MARKERS, PLIER SET, TRUSS CLIPS-SENIOR CENTER	702-9300-600.370.000	51.36
JESUS HERNANDEZ	12/7/2022	NELSON'S ACE HARDWARE	PLATE FILLER, TROWEL, HARDWARE-TOOLS	702-9300-600.305.000	39.81
JESUS HERNANDEZ	12/7/2022	CAMACHO TIRES	TIRES & TIRE DISPOSAL-SHAFER PARK PLAYGROUND	100-5300-600.250.000	660.00
JESUS HERNANDEZ	12/7/2022	HOME DEPOT	PULL TOGGLES, FILTERS-TOOLS	210-5400-600.305.000	39.47
JESUS HERNANDEZ	12/9/2022	HOME DEPOT	FILLER PLATES- STATION 2	702-9300-600.250.000	7.06
JESUS HERNANDEZ	12/12/2022	HOME DEPOT	SPLICING TAPES	702-9300-600.250.000	10.80
JESUS HERNANDEZ	12/12/2022	HOME DEPOT	SHELF PIN, BREAKER FINDER-TOOLS	702-9300-600.305.000	58.47
JESUS HERNANDEZ	12/13/2022	1000 BULBS	BULBS FOR BALLFIELDS-PARKS	100-5300-600.250.000	606.15
JESUS HERNANDEZ	12/13/2022	NELSON'S ACE HARDWARE	DRILL BITS, PIPES, VALVES-STATION 2	702-9300-600.370.000	110.07
JESUS HERNANDEZ	12/13/2022	NELSON'S ACE HARDWARE	XMAS TREE STAND/LIGHTS-CITY HALL	100-1600-600.100.000	70.08
JESUS HERNANDEZ	12/13/2022	NELSON'S ACE HARDWARE	REPAIR SUPPLIES - STATION 1	702-9300-600.370.000	14.89
JESUS HERNANDEZ	12/13/2022	NELSON'S ACE HARDWARE	HARDWARE-PD	702-9300-600.370.000	2.38
JESUS HERNANDEZ	12/13/2022	HOME DEPOT	DRILL BIT/ROTARY HAMMER-TOOLS	702-9300-600.305.000	573.26
JESUS HERNANDEZ	12/14/2022	HOME DEPOT	CLOTHS, DEGREASER, POLISH	702-9300-600.250.000	62.79
JESUS HERNANDEZ	12/15/2022	HOME DEPOT	BLINDS,BALLASTS-SENIOR CENTER	702-9300-600.250.000	275.35
JESUS HERNANDEZ	12/15/2022	NELSON'S ACE HARDWARE	SEALANT, STAKE,COUPLINGS-FIRE ST	702-9300-600.370.000	35.52
JESUS HERNANDEZ	12/15/2022	NELSON'S ACE HARDWARE	PAINT, DRIVE BITS - STREETS	210-5400-600.250.000	406.42
JESUS HERNANDEZ	12/15/2022	NELSON'S ACE HARDWARE	SMOKE ALARM-SENIOR CENTER	702-9300-600.250.000	51.09
JESUS HERNANDEZ	12/15/2022	HOME DEPOT	WALL LIGHT -CITY HALL	702-9300-600.250.000	75.55
JESUS HERNANDEZ	12/19/2022	NELSON'S ACE HARDWARE	HARDWARE - FIRE DEPT	702-9300-600.250.000	2.38
	12/19/2022	NELSON'S ACE HARDWARE	PAINT SAMPLE - CITY HALL RENOVATION		17.48
JESUS HERNANDEZ				404-0000-700.100.008	
JESUS HERNANDEZ	12/19/2022	NELSON'S ACE HARDWARE	PAINT-CITY HALL RENOVATION	404-0000-700.100.008	223.96
JESUS HERNANDEZ	12/19/2022		PAINTING SUPPLIES - CITY HALL RENOVATION	404-0000-700.100.008	336.86
JESUS HERNANDEZ	12/20/2022	NELSON'S ACE HARDWARE		702-9300-600.250.000	16.22
JESUS HERNANDEZ	12/20/2022	NELSON'S ACE HARDWARE	PAINT SUPPLIES/TOOLS-CITY HALL RENOVATION	404-0000-700.100.008	325.39
JESUS HERNANDEZ	12/20/2022	HOME DEPOT	FLOOR POLISHER RENTAL DEPOSIT CREDIT-CITY HALL	404-0000-700.100.008	(100.00)
JESUS HERNANDEZ	12/20/2022	HOME DEPOT	FLOOR POLISHER RENTAL DEPOSIT-CITY HALL RENOVATION	404-0000-700.100.008	100.00
JESUS HERNANDEZ	12/20/2022	HOME DEPOT	FLOOR POLISHER RENTAL DEPOSIT-CITY HALL RENOVATION	404-0000-700.100.008	100.00
JESUS HERNANDEZ	12/20/2022	HOME DEPOT	MALLET/FLOORING INSTALLATION KIT-CITY HALL RENOVATION	404-0000-700.100.008	61.70
JESUS HERNANDEZ	12/20/2022	HOME DEPOT	SANDING DISCS - CITY HALL RENOVATION	404-0000-700.100.008	32.41
JOHNNIE CERDA	12/14/2022	METRO UNIFORMS	OC SPRAY	100-2200-600.250.000	74.69
JOHNNIE CERDA	12/19/2022	ZIPS TRUCK EQUIPMENT	FLARES FOR PATROL UNITS	100-2200-600.250.000	615.55
JUSTIN HOLT	11/22/2022	UPS STORE	RADA UNITS SENT IN FOR REPAIR	100-2200-600.250.000	38.52
JUSTIN HOLT	11/22/2022	WALMART	SUPPLIES FOR AI PACKET	100-2200-600.250.000	8.48
KELLI TELLEZ	11/23/2022	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	57.18
KELLI TELLEZ	11/23/2022	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	71.58
KELLI TELLEZ	11/27/2022	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	31.26
KELLI TELLEZ	12/2/2022	AMAZON	CODE BOOKS FOR PREVENTION	100-2550-600.250.000	566.24
KELLI TELLEZ	12/6/2022	AMAZON	STOCKINGS FOR STATIONS	100-2500-600.250.000	65.04

TRANSACTION						
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
KELLI TELLEZ	12/13/2022	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	15.48	
LISBETH MARTINEZ	12/21/2022	WALMART	SENIOR CENTER KITCHEN SUPPLIES	805-0000-226.200.000	215.40	
LISBETH MARTINEZ	12/21/2022	KNOTTY CHIX	PRETZELS FOR SENIOR CENTER	230-4500-600.250.800	520.00	
NESTOR GALVAN	11/21/2022	NAPA AUTO PARTS	PARTS FOR EDGERS	701-9200-600.305.000	12.62	
NESTOR GALVAN	11/21/2022	CAMACHO TIRES	TIRE INSTALL AND BALANCE- UNIT #103	701-9200-600.255.000	140.00	
NESTOR GALVAN	11/22/2022	MANUFACTURE'S WAREHOUSE	FLUIDS	701-9200-600.254.000	190.14	
NESTOR GALVAN	11/22/2022	SWANSON FAHRNEY FORD	OIL & FILTER CHANGE, TIRE ROTATION FOR UNIT # 192	701-9200-600.457.000	727.58	
NESTOR GALVAN	11/22/2022	CAMACHO TIRES	TIRE SWAP- UNIT #193	701-9200-600.255.000	60.00	
NESTOR GALVAN	11/22/2022	FAST UNDERCAR	CREDIT FOR RETURN	701-9200-600.457.000	(92.53)	
NESTOR GALVAN	11/23/2022	TIFCO INDUSTRIES	ELEC OIL METER	701-9200-600.250.000	619.83	
NESTOR GALVAN	11/23/2022	NAPA AUTO PARTS	PARTS FOR UNIT 552	701-9200-600.256.000	34.71	
NESTOR GALVAN	11/28/2022	AMAZON	SMALL TOOLS	701-9200-600.305.000	60.20	
NESTOR GALVAN	11/28/2022	O'REILLY	SHOP FLUIDS	701-9200-600.254.000	242.81	
NESTOR GALVAN	11/28/2022	NAPA AUTO PARTS	FORMULATED PRECHARGE- UNIT 8513	701-9200-600.256.000	45.53	
NESTOR GALVAN	11/29/2022	FAST UNDERCAR	CONTROL ARM WITH BALL -UNIT 193	701-9200-600.256.000	643.92	
NESTOR GALVAN	11/29/2022	FAST UNDERCAR	ROTOR & EXTENDED WEAR- UNIT 8560	701-9200-600.256.000	288.64	
NESTOR GALVAN	11/29/2022	NAPA AUTO PARTS	ROTOR & PADS - UNIT 552	701-9200-600.256.000	363.53	
NESTOR GALVAN	11/29/2022	NAPA AUTO PARTS	BREATHER FILTER- UNIT 8508	701-9200-600.256.000	187.07	
NESTOR GALVAN	11/30/2022	O'REILLY	AIR FILTER	701-9200-600.256.000	21.25	
NESTOR GALVAN	11/30/2022	O'REILLY	BRAKE FLUID / SHOP FLUIDS	701-9200-600.254.000	49.86	
NESTOR GALVAN	11/30/2022	FAST UNDERCAR	PRO-SPEC PLUS BRAKE PAD- UNIT 552	701-9200-600.256.000	55.34	
NESTOR GALVAN	12/1/2022	O'REILLY	AIR FILTER, OIL FILTER, CABIN FILTER - UNIT 223	701-9200-600.256.000	29.13	
NESTOR GALVAN	12/1/2022	FAST UNDERCAR	PREMIUM ROTOR FOR UNIT 552	701-9200-600.256.000	314.76	
NESTOR GALVAN	12/2/2022	FAST UNDERCAR	PREMIUM ROTORS & PADS FOR UNIT 194	701-9200-600.256.000	793.91	
NESTOR GALVAN	12/2/2022	CAMACHO TIRES	LOWER CONTROL ARMS INSTALLED- UNIT 193	701-9200-600.457.000	370.00	
NESTOR GALVAN	12/5/2022	COLINS UPHOLSTRY	CREDIT ON ACCIDENTAL CHARGE	701-9200-600.457.000	(441.48)	
NESTOR GALVAN	12/6/2022	TRUCKPRO	OPACITY TESTS- PROFESSIONAL SERVICES	701-9200-600.400.000	1,101.73	
NESTOR GALVAN	12/6/2022	CENTRAL VALLEY FLEET SALE	CHECKED FAULTY BATTERY & REPLACEMENT- UNIT 8562	701-9200-600.457.000	1,632.79	
NESTOR GALVAN	12/8/2022	MERCEDES BENZ	BRAKE SHOE, DISC AND PARTS- UNIT 552	701-9200-600.256.000	1,062.24	
NESTOR GALVAN	12/12/2022	O'REILLY	OIL FOR UNIT 8511	701-9200-600.254.000	312.32	
NESTOR GALVAN	12/12/2022	O'REILLY	CLIMATE CONTROL- UNIT 717	701-9200-600.256.000	204.99	
NESTOR GALVAN	12/12/2022	O'REILLY	OIL FILTER- UNIT 8511	701-9200-600.256.000	88.60	
NESTOR GALVAN	12/12/2022	O'REILLY	AIR FILTER SHOP PARTS -UNIT 8511	701-9200-600.256.000	185.64	
NESTOR GALVAN	12/12/2022	O'REILLY	AIR FILTER- SHOP PARTS	701-9200-600.256.000	57.29	
NESTOR GALVAN	12/12/2022	O'REILLY	WET BATTERY, CORE EXCHANGE	701-9200-600.256.000	168.93	
NESTOR GALVAN	12/12/2022	NELSON'S ACE HARDWARE	2 CYCLE FUEL	701-9200-600.254.000	705.03	
NESTOR GALVAN	12/12/2022	NELSON'S ACE HARDWARE	CHAIN LOOP- SMALL PARTS	701-9200-600.256.000	113.87	
NESTOR GALVAN	12/13/2022	O'REILLY	32 PIECE BIT SET- SHOP TOOLS	701-9200-600.305.000	26.02	
NESTOR GALVAN	12/13/2022	GRAINGER	COMPRESSION LATCH, NONLOCK- UNIT 8510	701-9200-600.256.000	187.80	
NESTOR GALVAN	12/13/2022	NELSON'S ACE HARDWARE	HARDWARE- UNIT 1315	701-9200-600.256.000	1.83	
NESTOR GALVAN	12/13/2022	CAMACHO TIRES	TIRE REPAIR- UNIT 552	701-9200-600.255.000	25.00	
NESTOR GALVAN	12/14/2022	O'REILLY	PICKUP TOOL, MIRROR- SMALL TOOLS	701-9200-600.305.000	44.44	
NESTOR GALVAN	12/14/2022	SWANSON FAHRNEY FORD	OIL AND FILTER CHANGE W/ TIRE ROTATION- UNIT 1007	701-9200-600.457.000	77.54	

	TRANSACTION				
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NESTOR GALVAN	12/14/2022	SWANSON FAHRNEY FORD	LIFT ASY 20- UNIT 8511	701-9200-600.256.000	84.14
NESTOR GALVAN	12/14/2022	SWANSON FAHRNEY FORD	KNOB-UNIT 552	701-9200-600.256.000	26.35
NESTOR GALVAN	/ _ ·/ _ •				
	12/15/2022	FIRE APPARATUS SOLUTION	LT SPOT GO LIGHT- UNIT 8512	701-9200-600.256.000	625.11
NESTOR GALVAN	12/16/2022	NAPA AUTO PARTS	JOHN DEERE- UNIT 1315	701-9200-600.256.000	422.90
NESTOR GALVAN	12/16/2022	CAMACHO TIRES	TIRE REPAIR- UNIT 1315	701-9200-600.255.000	160.00
NESTOR GALVAN	12/19/2022	O'REILLY	14 OZ BRAKE CLEANER- FLUIDS	701-9200-600.254.000	90.86
NESTOR GALVAN	12/19/2022	O'REILLY	WIPER BLADE- PARTS	701-9200-600.256.000	335.89
NESTOR GALVAN	12/19/2022	ISAAC'S AUTOMOTIVE	DIAGNOSTICS TESTS & ALTERNATOR ASSEMBLY- ON CROWN	701-9200-600.457.000	1,391.66
NESTOR GALVAN	12/19/2022	NAPA AUTO PARTS	SHIFTER INTERLOCK SOLENOID - UNIT 717	701-9200-600.256.000	56.40
NESTOR GALVAN	12/19/2022	NAPA AUTO PARTS	INTERIOR DOOR HANDLE- UNIT 717	701-9200-600.256.000	16.80
NESTOR GALVAN	12/19/2022	NAPA AUTO PARTS	AIR CONDITIONING & HEATER DOOR- UNIT 224	701-9200-600.256.000	97.62
NESTOR GALVAN	12/20/2022	O'REILLY	CERAMIC PADS- UNIT 224	701-9200-600.256.000	65.25
NESTOR GALVAN	12/20/2022	O'REILLY	HVAC ACTUATOR- UNIT 224	701-9200-600.256.000	32.54
NESTOR GALVAN	12/20/2022	NAPA AUTO PARTS	HVAC DOOR ACTUATOR- UNIT 224	701-9200-600.256.000	(56.41)
NESTOR GALVAN	12/21/2022	O'REILLY	ENERGIZER- UNIT 232	701-9200-600.256.000	28.18
NESTOR GALVAN	12/21/2022	O'REILLY	AIR, OIL & CABIN FILTERS	701-9200-600.256.000	28.89
NESTOR GALVAN	12/21/2022	AMAZON	THREAD REPAIR KIT	701-9200-600.250.000	125.81
NESTOR GALVAN	12/21/2022	CAMACHO TIRES	TIRE INSTALL AND BALANCE- UNIT #1005	701-9200-600.255.000	45.00
NESTOR GALVAN	12/21/2022	CAMACHO TIRES	TIRE REPLACEMENT	701-9200-600.255.000	1,005.00
NESTOR GALVAN	12/21/2022	QUINN PARTS	500 HOUR SERVICE & REPAIR ON UNITS 1516 & 1606	701-9200-600.457.000	3,596.88
NICOLETTE ANDERSEN	12/2/2002	KENMARK INC	CKP - BACKDROP FOR ELF JR	100-4300-600.400.000	538.00
NICOLETTE ANDERSEN	11/22/2022	MICHAELS	SACA DÉCOR RETURN	605-4300-600.250.000	(17.54)
NICOLETTE ANDERSEN	11/22/2022	SIGNUP GENIUS	SACA DECOR RETORN SAC AUDITION SIGHN UP PLATFORM	605- 4300- 600.400.000	(17.34) 24.99
			SACA DÉCOR RETURN		
NICOLETTE ANDERSEN	11/22/2022	PARTY CITY		605-4200-600.250.000	(86.66)
NICOLETTE ANDERSEN	11/27/2022	SLACK	MARKETING PLATFORM FOR SAC	605-4200-600.400.000	56.45
NICOLETTE ANDERSEN	11/30/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	149.66
NICOLETTE ANDERSEN	11/30/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	169.57
NICOLETTE ANDERSEN	12/1/2022	WALMART	OEDIPUS- SNACK BAR SUPPLIES	605-4300-656.540.046	80.22
NICOLETTE ANDERSEN	12/1/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	201.09
NICOLETTE ANDERSEN	12/1/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	69.12
NICOLETTE ANDERSEN	12/2/2022	WALGREENS	OEDIPUS ALCOHOL SQUARES FOR MICS	605-4300-656.540.046	10.33
NICOLETTE ANDERSEN	12/2/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	119.24
NICOLETTE ANDERSEN	12/2/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	40.48
NICOLETTE ANDERSEN	12/3/2022	WALMART	OEDIPUS- SNACK BAR SUPPLIES	605-4300-656.540.046	66.54
NICOLETTE ANDERSEN	12/3/2022	AMAZON	ELF - COSTUMES	605-4300-600.250.000	291.67
NICOLETTE ANDERSEN	12/3/2022	AMAZON	ELF - COSTUMES	100-4300.600.250.000	23.96
NICOLETTE ANDERSEN	12/4/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	48.73
NICOLETTE ANDERSEN	12/4/2022	AMAZON	ELF - COSTUMES	100-4300.600.250.000	312.44
NICOLETTE ANDERSEN	12/4/2022	AMAZON	ELF - COSTUMES	100-4300.600.250.000	25.99
NICOLETTE ANDERSEN	12/5/2022	AMAZON	ELF - COSTUMES	100-4300.600.250.000	16.22
NICOLETTE ANDERSEN	12/5/2022	CONCORD THEATRICALS	SHE KILLS MONSTERS - SCRIPTS	605-4300-656.540.047	178.57
NICOLETTE ANDERSEN		HOMEGOODS	CKP- COSTUME SUPPLIES ELF SNOWBALLS		34.51
NICOLETTE ANDEKSEN	12/6/2022	HOMEGOOD3	CKF- COSTOIVIE SUPPLIES ELF SINOW DALLS	100-4300.600.250.000	34.51

TRANSACTION

	TRANSACTION				
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NICOLETTE ANDERSEN	12/6/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	32.53
NICOLETTE ANDERSEN	12/6/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	67.75
NICOLETTE ANDERSEN	12/6/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	30.36
NICOLETTE ANDERSEN	12/6/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	25.99
NICOLETTE ANDERSEN	12/6/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	27.12
NICOLETTE ANDERSEN	12/6/2022	AMAZON	ELF - COSTUME SUPPLIES	100-4300-600.250.000	54.75
NICOLETTE ANDERSEN	12/6/2022	THE HOME DEPOT	ELF - SET SUPPLIES	100-4300-600.250.000	67.37
NICOLETTE ANDERSEN	12/7/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	21.68
NICOLETTE ANDERSEN	12/7/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	22.72
NICOLETTE ANDERSEN	12/7/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	20.60
NICOLETTE ANDERSEN	12/7/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	10.84
NICOLETTE ANDERSEN	12/7/2022	AMAZON	ELF - COSTUMES / PROPS	100-4300-600.250.000	191.79
NICOLETTE ANDERSEN	12/8/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	15.40
NICOLETTE ANDERSEN	12/8/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	108.45
NICOLETTE ANDERSEN	12/8/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	32.32
NICOLETTE ANDERSEN	12/8/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	46.58
NICOLETTE ANDERSEN	12/8/2022	AMAZON	ELF -COSTUMES	100-4300-600.250.000	40.58
NICOLETTE ANDERSEN	12/8/2022	AMAZON	ELF - COSTUMES/ PROPS	100-4300-600.250.000	58.53
NICOLETTE ANDERSEN	12/8/2022	AMAZON	ELF COSTUMES/ PROPS	100-4300-600.250.000	46.08
NICOLETTE ANDERSEN	12/10/2022	DOLLARTREE	ELF - SET SUPPLIES	100-4300-600.250.000	39.70
NICOLETTE ANDERSEN	12/10/2022	AMAZON PRIME	PRIME MEMBERSHIP MONTHLY FEE	605-4300-600.400.000	16.26
NICOLETTE ANDERSEN	12/10/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	15.18
NICOLETTE ANDERSEN	12/10/2022	AMAZON	ELF - COSTUMES/ PROPS	100-4300-600.250.000	67.21
NICOLETTE ANDERSEN	12/11/2022	AMAZON	ELF - PROPS/ COSTUME SUPPLIES	100-4300-600.250.000	37.90
NICOLETTE ANDERSEN	12/11/2022	AMAZON	ELF - PROPS	100-4300-600.250.000	22.54
NICOLETTE ANDERSEN	12/12/2022	THE HOME DEPOT	ELF - SET SUPPLIES	100-4300-600.250.000	483.07
NICOLETTE ANDERSEN	12/13/2022	OTC BRAND INC	ELF - SET SUPPLIES	100-4300-600.250.000	185.99
NICOLETTE ANDERSEN	12/13/2022	THE HOME DEPOT	ELF - ET SUPPLIES	100-4300-600.250.000	102.93
NICOLETTE ANDERSEN	12/14/2022	AMAZON	ELF - BATTERIES FOR MICS	100-4300-600.250.000	123.36
NICOLETTE ANDERSEN	12/14/2022	AMAZON	ELF - COSTUMES / ACCESSORIES	100-4300-600.250.000	16.26
NICOLETTE ANDERSEN	12/14/2022	MADMAPPER	ELF PROJECTION PROGRAM RENTAL	100-4300-600.250.000	48.20
NICOLETTE ANDERSEN	12/15/2022	AMAZON	ELF - COSTUMES	100-4300-600.250.000	27.06
NICOLETTE ANDERSEN	12/15/2022	BATTERIES PLUS	BATTERIES FOR MICS	100-4300-600.250.000	45.25
NICOLETTE ANDERSEN	12/15/2022	PARTY CITY	ELF - COSTUMES	100-4300-600.250.000	56.34
NICOLETTE ANDERSEN	12/20/2022	AMAZON	ELF - COSTUME RETURN	100-4300-600.250.000	(38.67)
POLICE DEPT NO 1	12/16/2022	AMAZON	DOG FOOD	100-2200-600.250.000	117.46
RECREATION DEPT	11/21/2022	RODOLFO'S	SENIOR CENTER LUNCH	230-4500-600.250.800	601.73
RENE GARZA	12/5/2022	POLICE RECORDS COURSE	TRAINING	100-2100-610.915.000	395.00
RENE GARZA	12/7/2022	SELMA 76 GAS STATION	FUEL	701-9200-600.257.000	46.62
RENE GARZA	12/7/2022	AIRTABLE	DAILY LOGGING SOFTWARE	100-2100-600.250.000	240.00
RENE GARZA	12/20/2022	POLICE RECORDS COURSE	TRAINING	100-2100-610.915.000	395.00
REYNA RIVERA	11/26/2022	ZOOM.US	WEBINAR SUBSCRIPTION	100-1700-600.215.000	40.00
REYNA RIVERA	12/1/2022	CANVA	SUBSCRIPTION	100-1700-600.215.000	12.99
RICHARD FIGUEROA	11/26/2022	HOME DEPOT	RANGE TRAINING EQUIPMENT (SPRAY GLUE & CLAMPS	100-2200-600.250.000	49.58
RICHARD FIGUEROA	12/2/2022	USPS	INVESTIGATIONS UNIT	100-2200-600.250.000	4.40

	TRANSACTION				
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
RICHARD FIGUEROA	12/10/2022	AMAZON	FLASH DRIVE TABS (INVESTIGATIONS UNIT)	100-2200-600.250.000	20.59
RICHARD FIGUEROA	12/11/2022	AMAZON	CREDIT (FROM PREVIOUS ORDER)	100-2200-600.250.000	(6.50
RICHARD FIGUEROA	12/10/222	AMAZON	MARKERS & SHREDDER (INVESTIGATIONS UNIT)	100-2200-600.250.000	78.37
ROBERT TERRY	11/28/2022	CONTRACTOR RESOURCE	*ROB TERRY NO LONGER W/ THE CITY	100-3200-600.250.000	1,606.94
ROBERT TERRY	12/12/2022	ESRI	SUBSCRIPTION	100-3200-600.401.200	3,350.00
ROBYN LEWIS	11/23/2022	AMAZON	OFFICE SUPPLIES	100-2200-600.250.000	43.16
ROBYN LEWIS	11/23/2022	AMAZON	OFFICE SUPPLIES	100-2200-600.250.000	73.52
ROBYN LEWIS	12/1/2022	AMAZON	OFFICE SUPPLIES	100-2200-600.250.000	34.70
ROBYN LEWIS	12/19/2022	AMAZON	CABINET FOR DISPATCH	100-2200-600.250.000	206.07
RUDOLFO ALCARAZ	11/29/2022	PRINT THEORY	PROMOTIONAL MUGS	100-2300-600.215.000	235.39
RUDOLFO ALCARAZ	12/1/2022	SMART & FINAL	CANDY FOR HOLIDAY EVENTS	100-2300-600.215.000	75.92
RUDOLFO ALCARAZ	12/14/2022	CAL POLICE CHIEFS ASSOC	TUITION FOR ANNUAL TRAINING SYMPOSIUM	100-2300-610.920.000	825.00
RUDOLFO ALCARAZ	12/15/2022	JH TACKET MARKETING	NATIONAL NIGHT OUT PROMOTION/SUNGLASSES	100-2300-600.215.000	428.95
RUDOLFO ALCARAZ	12/15/2022	JH TACKET MARKETING	NATIONAL NIGHT OUT PROMOTION/FRISBIES	100-2300-600.215.000	803.49
RUDOLFO ALCARAZ	12/15/2022	JH TACKET MARKETING	NATIONAL NIGHT OUT PROMOTION/TABLE CLOTH WITH DEPT	100-2300-600.215.000	160.88
RUDOLFO ALCARAZ	12/15/2022	SURF THRU	CAR WASH	100-2100-600.400.000	24.99
RUDOLFO ALCARAZ	12/20/2022	PRINT THEORY	PROMOTIONAL SHIRTS	100-2300-600.215.000	463.14
STEVEN MARES	11/15/2022	ULINE	CRAFT PAPER	100-2100-600.250.000	53.92
STEVEN MARES	11/15/2022	THE HOME DEPOT	ROAD MARKER	100-2100-600.250.000	22.74
TIFFANY FLORES	12/2/2022	SAVE MART	CLOSED SESSION; LUNCH MEETING	100-1300-610.920.000	162.42
TIFFANY FLORES	12/2/2022	DOLLAR TREE	CLOSED SESSION; LUNCH MEETING, SUPPLIES	100-1300-610.920.000	5.46
TIFFANY FLORES	12/9/2022	WALMART	OFFICE SUPPLIES; CHRISTMAS DÉCOR	100-1300-610.250.000	55.57
			,		\$ 78 18/ /2

\$ 78,184.42

ITEM NO: 3

SUBJECT: Public Hearing to consider a General Plan Amendment, Rezone, and Site Plan Review No. 2022-0026: a request by the David Harler Jr. to change the General Plan land use designation from Medium Low Density to Medium High Density, to change the zoning from R-1-7 to R-3 and to allow for the development of three duplexes located on the southeast corner of Nebraska Avenue and Mitchell Avenue (APN 390-030-01)

DISCUSSION: The application was filed by David Harler Jr. on behalf of the property owners. The Project site is located within the City of Selma on the southeast corner of Nebraska Avenue and Mitchell Avenue, addressed as 2695 Nebraska Avenue. The subject property is approximately 0.48 gross acres. The property's current general plan land use designation and zone district are not consistent with the development proposal. Therefore, the Project includes a General Plan Amendment and Rezone, which would make the Project's development proposal consistent with the allowed uses of the Medium High Density land use designation and R-3 zone (Multiple Family Zone District).

PROJECT ANALYSIS: If the GPA and Rezone are approved the proposed use will be consistent with the General Plan land use policies of the Medium High Density land use designation. The subject property is approximately 0.48 gross acres, which is approximately 20,865 square feet. The Medium High Density land use designation has a minimum lot size requirement of 20,000 square feet per parcel. In addition, the Medium High Density Land Use Designation requires that a project is within the minimum and maximum residential units per gross acre requirement of 8.0 and 14.0 units per gross acre. Since the subject parcel is approximately 0.48, then the allotted density range requirement for this parcel is 3.8 and 6.7 units per gross acre. The Project's development proposal is within the allotted density range and, therefore, consistent. The project does not propose a minor variance or a variance to deviate from the established policies of the municipal code, therefore, the proposed development will be compliant with the on-site development standards. By being located on the corner of Nebraska Avenue and Mitchell Avenue, the subject property can be adequately served by the necessary utilities required for residential uses.

Proposed conditions of approval are required to ensure that the development proposed will be consistent with the policies of the City of Selma General Plan and Municipal Code, in addition to the amendments to the conditions of approval as recommended by the Planning Commission at the January 23, 2023 regularly scheduled meeting.

Planning Commission's Proposed Amendments to the Conditions of Approval

During the January 23, 2023, Planning Commission Public Hearing, the Planning Commission deliberated the substantial evidence provided in the whole record and made the recommendation to City Council to approve the item with the following amendments.

- 1. The Project must provide one additional parking stall located in the shared parking area, generating a total of 12 parking spaces.
- 2. Landscaping or fencing located along the western property line and at the corner of Mitchell Avenue and Nebraska Avenue shall not exceed 48 inches for open fences and shrubs or 42 inches for solid walls and fences.
- 3. The Project must construct a 6-foot masonry wall along the southern and eastern property line consistent with City of Selma Standard Drawing M-1.

Planning Commission Role in Amendment to Zoning Regulations

The proposed General Plan Amendment, Rezone and Site Plan Review amendment, was presented to Planning Commission on January 23, 2023. Following Staff's presentation and public comment, the Planning Commission deliberated and made a motion to recommend approval of the General Plan Amendment, Rezone and Site Plan Review 2022-0026 to the City Council. The City Council will make the final determination.

<u>Environmental (CEQA</u>)

The project qualifies for CCR 15332 - Infill Exemption, therefore, a Notice of Exemption in compliance with the California Environmental Quality Act (CEQA) was prepared. The proposed infill development is within an urbanized area. The proposed Project is for the construction of three new duplexes for a total of six dwelling units. This Project proposes a General Plan Amendment and Zone change to allow for high density. With the approval of the GPA and Rezone the Project will be consistent with the local General Plan and Zoning requirements and have negligible environmental impacts.

Notice of Public Hearing

The Public Notice was published one time in The Selma Enterprise on February 8, 2023 and circulated to property owners within a 300-foot radius of the project site on February 8, 2023.

FISCAL IMPACT: All fees due to the City for processing of entitlements were paid in full prior to the scheduling of the public hearing.

RECOMMENDATION: Approve – General Plan Amendment, Rezone and Site Plan Review No. 2022-0026 to allow for the construction of three new duplexes at 2695 Nebraska Avenue (APN: 390-030-01) in addition to approval of the accompanying Notice of Exemption with the amendments as proposed by the Planning Commission at the regularly scheduled January 23, 2023 public hearing.

/s/

Trevor Stearns Contract City Planner

February 17, 2023 Date

/s/_

Fernando Santillan City Manager

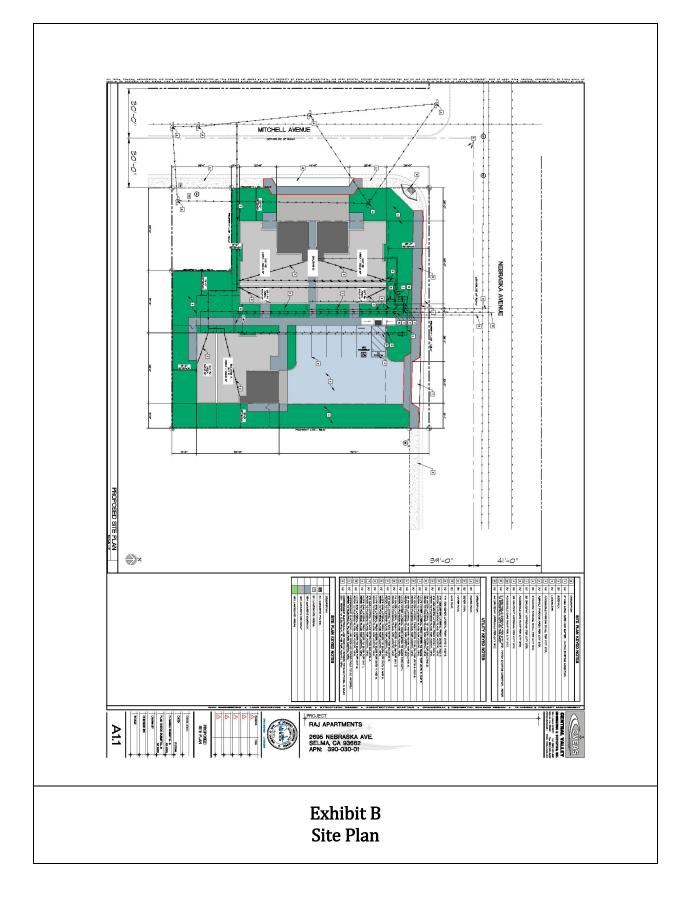
February 17, 2023 Date

Attachments

- 1. Exhibit A Project Aerial Location
- Exhibit B Site Plan 2.
- 3. Exhibit C Notice of Exemption
- Exhibit D Existing Land Use Map 4.
- Exhibit E Proposed Land Use Map 5.
- Exhibit F Existing Zone District 6.
- Exhibit G Proposed Zone District 7.
- Exhibit H Resolution 8.
- 9. Exhibit I Conditions of Approval



Exhibit A Aerial Project Location



Notice of Exemp	tion			Appendix E
To: Office of Planning a P.O. Box 3044, Rod	om 113	From: (Public Agency 1710 Tucker Stree	y): City of	Selma
Sacramento, CA 95	012-3044	Selma, CA 93662		
County Clerk County of: Fresno			(Addres	s)
2220 Tulare Street				
Fresno, CA 93721				
Project Title: Raj Apart	tments			
Project Applicant: Davi	d Harler Jr.			
Project Location - Specif	ic:			
2695 Nebraska Ave	enue (APN: 390-03	80-01)		
Project Location - City:	Selma	Project Location	- County:	Fresno
Description of Nature, Pu	urpose and Beneficiaries			
Construction of 3 n	ew Duplexes			
Name of Public Agency	Approving Project: City	of Selma		
Name of Person or Agen	cy Carrying Out Project	Community Develop	pment Dep	artment
Exempt Status: (check				
	21080(b)(1); 15268);			
Declared Emerg	ency (Sec. 21080(b)(3)	; 15269(a));		
Emergency Proj	ect (Sec. 21080(b)(4); 1	5269(b)(c));		
Categorical Exe	mption. State type and s	section number: 15332	2 Infill Exer	nption
	ptions. State code numb			
Reasons why project is e	exempt:			
the second s	anized area. This Pro oposed development	pject proposes a Gen	eral Plan /	of 6 dwelling units Amendment and Zone eral Plan and Municipal
Lead Agency Contact Person: Trevor	Stearns, Contract City Pla	anner Area Code/Tele	phone/Exte	nsion: 559-891-2209
	cument of exemption fir xemption been filed by t		oving the pro	oject? 🔲 Yes 📁 No
Signature:		Date:	Title:	
Signed by L	ead Agency 🔲 Signed I	by Applicant		
uthority cited: Sections 21083	and 21110, Public Resourc	es Code. Date F	Received for fi	ling at OPR:
eference: Sections 21108, 21				
				Revised 2011
				Revised 2011
		-hihit C		N.418.4 2011
		chibit C e of Exemptio		16-11-CA 2011

Exhibit C. Notice of Exemption Findings

The purpose of CEQA Categorical Exemption 32 is to promote in-fill development within urbanized areas. The class consists of environmentally benign in-fill projects which are consistent with local general plan designation, policies, and zoning requirements. This class is not intended to be applied to projects which would result in any significant traffic, noise, air quality, or water quality effects.

Project Description:

The project site is located at 2695 Nebraska Avenue, Selma CA. 93662 at the southeast corner of Nebraska Avenue and Mitchell Avenue. The APN is 390-030-01 (0.48 ac). The approximate 0.48-acre parcel is zoned MLD (Medium Low Density). The proposed use is for the development is three duplexes. A General Plan Amendment and Rezone are proposed to ensure the development is consistent with the City's General Plan and Municipal Code.

Required Findings:

a) This project is consistent with the applicable General Plan designation and all applicable General Plan policies as well as with applicable zoning designations and regulations.

SUPPORTING INFORMATION: The project proposes a General Plan Amendment from Medium Low Density to Medium High Density. In addition, the zoning designation will be changed from R-1-7 to R-3. The R-3 zone district allows for the project's proposed development by right at the densities proposed. The Project conforms to the General Plan policies and zoning regulations of the prescribed designations. No additional modifications or variances are proposed.

b) The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses.

SUPPORTING INFORMATION: The project site consists of a 0.48-acre parcel. The parcel is located on the southeast corner of the intersection of Nebraska and Mitchell Avenue and is well within the designated city limits boundaries. The nearest City limit boundary line is approximately 0.3 miles south of the project.

c) The project site has no value as habitat for endangered, rare or threatened species.

SUPPORTING INFORMATION: The project site is located within an urbanized/residential use zone. The subject parcel currently has a single-family residence and ancillary structures, with a minor amount of pavement. In addition, to the north, east, and south are developed properties. The property to the west is a large vacant parcel that is regularly maintained, consistent with the City of Selma's weed abatement policies. The project site has limited value for habitat and is not known to provide habitat for endangered, rare, or threatened species.

d.1) Approval of the project would not result in any significant effects relating to traffic.

SUPPORTING INFORMATION: The project site is located is in a semi development portion of the City where the project is substantially surrounded by residential development. According to the latest edition (10th) of the I.T.E. manual the 6-unit residential complex will generate less than

5 trips per unit per day, slightly increasing the capacity of the streets near the development site, but not significantly increasing the over-all level of activity already designated for the area.

d.2) Approval of the project would not result in any significant effects relating to noise.

SUPPORTING INFORMATION: The Project Site is located in an established medium/low residential community with no significant noise-generating sources nearby. The proposed use of the subject property is not a noise-generating use. Any noise associated with the project may be generated by the utilization of vehicles when accessing the site. The project proposes six residential dwelling units. The noise generated from traffic will not be significant due to the minor amount of traffic estimated to be generated by the project, in addition, peak AM and PM trips will be temporary in nature.

d.3) Approval of the project would not result in any significant effects relating to air quality.

SUPPORTING INFORMATION: The project will be required to comply with the San Joaquin Valley Air Pollution Control District's policies and regulations regarding the development of the proposed project. The District has not required the project to conduct additional studies.

d.4) Approval of the project would not result in any significant effects relating to water quality.

SUPPORTING INFORMATION: The site will connect to the existing municipal water service system provided by the regularly monitored California Water Service Systems (Cal-Water) and will remain well within the design capacities of the system. The project will be reviewed and conditioned accordingly in collaboration with California Water Service. There are no known significant water quality issues.

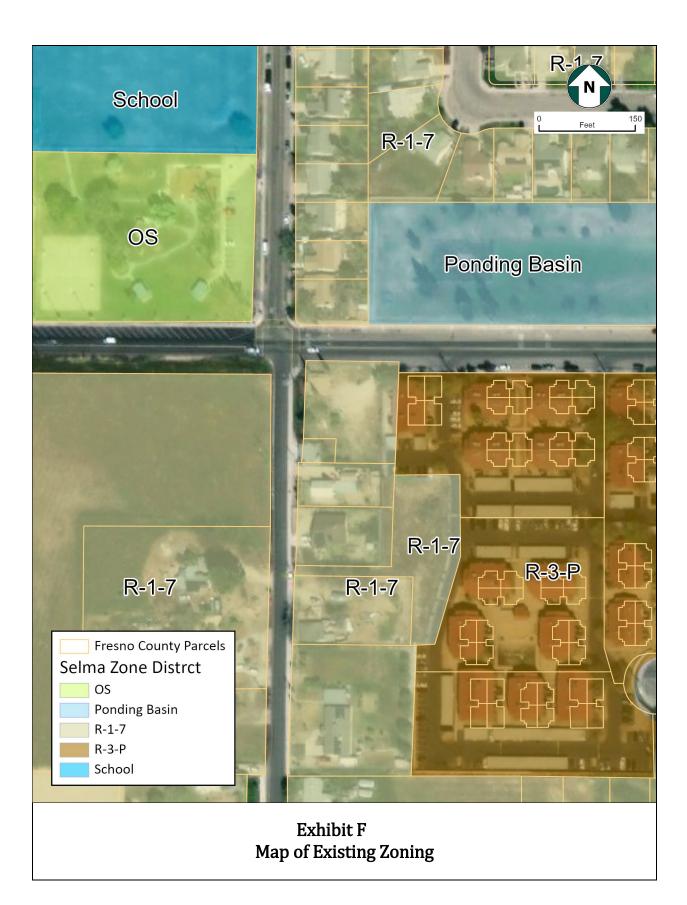
e) The site can be adequately served by all required utilities and public services.

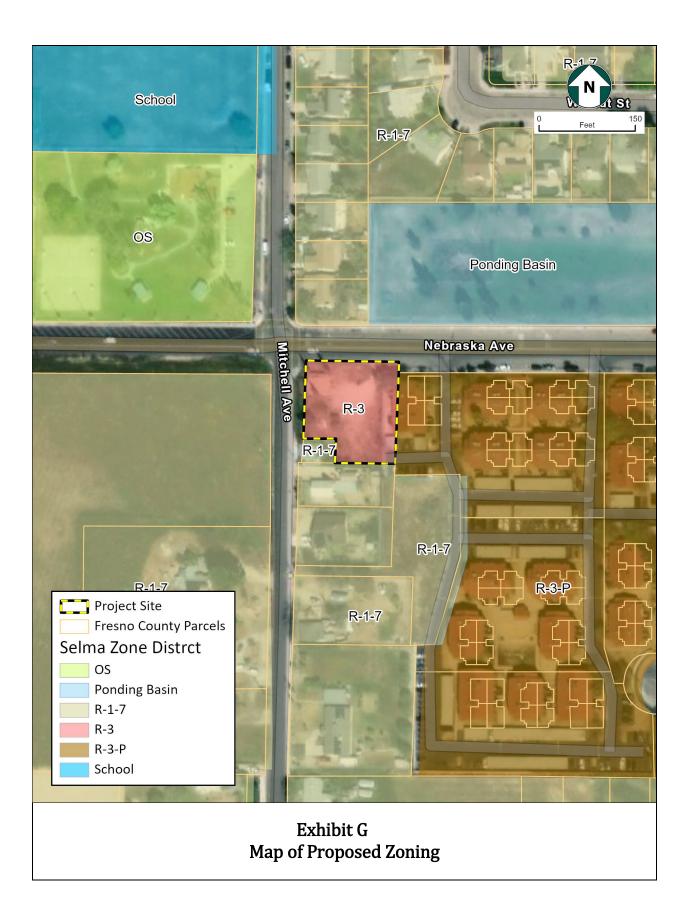
SUPPORTING INFORMATION: The proposed development is not anticipated to produce any undue burden on municipal utilities or services. The project is situated in an urban area already served by all necessary municipal utilities (i.e., water, wastewater, stormwater, and solid waste) Water Service will be provided by California Water Service Systems (Cal-Water) as already under contract with the City. Sewer services would be provided by Selma, Kingsburg, Fowler County Sanitary District (SKFCSD). The City of Selma provides stormwater drainage services. Waste Management provides all solid waste removal services for the City of Selma as contracted. All other services, Police, Fire and Parks can adequately be provided for by the City of Selma. There are no known significant utility or service issues.

Authority cited: CEQA Guidelines Section 15332









RESOLUTION NO. 2023-____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA RECOMMENDING APPROVAL OF GENERAL PLAN AMENDMENT, REZONE, AND SITE PLAN REVIEW NO. 2022-0026 FOR THE CONSTRUCTION OF THREE DUPLEXES AT 2695 NEBRASKA AVENUE (APN 390-030-01), NOTICE OF EXEMPTION, AND MAKING FINDINGS IN SUPPORT TO THE SELMA CITY COUNCIL THEREOF.

WHEREAS, on September 30, 2022, the Applicant David Harler Jr. filed a complete application requesting the approval of a General Plan Amendment, Rezone and Site Plan Review to the City of Selma, No. 2022-0026 described herein ("Application" or "Project"); and

WHEREAS, the applicant applied to amend the General Plan Land Use Designation of APN: 390-030-01 ("Property"), approximately 0.48 acres, from the designation of Medium Low Density to Medium High Density.

WHEREAS, the applicant applied to rezone the Property, approximately 0.48 acres, from the zone district of R-1-7 to R-3.

WHEREAS, the Applicant applied for Site Plan Review to allow for the construction of three new duplexes, which is applicable to the subject property. The subject property is located at 2695 Nebraska Avenue; and

WHEREAS, the property is primarily vacant with a dilapidated single-family home and was previously used for residential purposes.

WHEREAS, the Planning Commission conducted a duly noticed public hearing January 23, 2023.

WHEREAS, based on substantial evidence in the whole record provided during the January 23, 2023 Planning Commission meeting, the Planning Commission deliberated and made the following findings for the Project and recommends approval of the Project subject to the proposed amendments outlined in Conditions of Approval to the City Council.

WHEREAS, notice of the City Council's February 21, 2023 public hearing for the project was published in *The Selma Enterprise on February 8, 2023*, in compliance with the City's Code and Government Code Section 65091.

WHEREAS, notice of the City Council's February 21, 2023 public hearing for the project was also mailed to property owners within 300 feet of the project on February 8, 2023.

WHEREAS, the City Council of Selma conducted a duly noticed public hearing; and

WHEREAS, the project qualifies for a Class 32 Infill Exemption, therefore, a Notice of Exemption in compliance with the California Environmental Quality Act (CEQA) was prepared;

and

WHEREAS, the City Council, after holding a public hearing, considered the Application and the staff report and recommendation of the Planning Commission together with all public testimony of interested parties; and

WHEREAS, the City Council conducted a public hearing, as heretofore specified, and deliberated and prepared the following findings of fact for approval listed and included in this Resolution, based on the reports, evidence and verbal presentations:

- 1. That the site for the proposed use is adequate in size and shape to accommodate said use and all yards, spaces, walls and fences, parking, loading, landscaping and other features shall be consistent with the Selma Municipal Code and the attached Conditions of Approval.
- 2. That the site for the proposed use relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use.
- 3. That the proposed use will have no adverse effect on property within a three-hundred-foot (300') radius of the permitted use thereof. In making this determination, the Planning Commission shall consider the proposed location of improvements on the site; vehicular ingress, egress and internal circulation, setbacks, the height of buildings, walls and fences; landscaping;-outdoor lighting;-signs;-such other characteristics as will affect the surrounding property.
- 4. That the proposed location of the use and the conditions under which it would operate or be maintained will not be detrimental to the public health, safety, welfare or be materially injurious to properties or improvements in the vicinity.
- 5. That the proposed use is consistent with the Selma General Plan and applicable land use component plans which may establish criteria for approval and/or standards for development.
- 6. That the conditions stated in the resolution are deemed necessary to protect the public health, safety, and general welfare.
- 7. All conditions of approval have been included as Exhibit A.

WHEREAS, the City Council, having made its Findings for Approval, was of the opinion 2022-0026 General Plan Amendment, Rezone, and Site Plan Review No. 2022-0026 should be approved.

NOW, THEREFORE, BE IT RESOLVED, that the City of Selma City Council hereby takes the following actions:

- 1. The above recitals are true and correct.
- 2. The City Council approves this Resolution and the Application for General Plan Amendment, Rezone, Site Plan Review No. 2022-0026 subject to Findings for Approval and to adopt the Notice of Exemption in accordance with the California Environmental Quality Act (CEQA) and Conditions of Approval listed as Exhibit A and made a part of this Resolution to the Selma City Council.

- 3. Chapter 2 of the Municipal Code of the City of Selma is amended by changing the Official Zoning Map to rezone a portion of APN: 390-030-01 to R-3
- 4. <u>Section 3</u>. <u>Severability</u>. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.
- 5. <u>Section 4</u>. <u>Effective Date</u>. 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 21st day of February, 2023 by the following vote:

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

Scott Robertson, Mayor

ATTEST:

Reyna Rivera, City Clerk

Consider a General Plan Amendment, Rezone, and Site Plan Review application filed on behalf of the Applicant (David Harler Jr.) to allow for the construction of three new duplexes located at 2695 Nebraska Avenue.

CONDITIONS:

Planning Division

- 1. The project shall be developed as shown on the Site Plan dated August 25, 2022 and attached exhibits. Minor changes to the approved site plan that do not affect the intent or major design considerations may be approved administratively by the Community Development Department.
- 2. Approval of this site plan does not exempt the project from compliance with all applicable sections of the Zoning Ordinance, Engineering, Public Works Improvement Standards and other City Ordinances or the payment of any fees.
- 3. The Developer or successor in interest shall be responsible for all actions of their contractors and subcontractors during the course of any work occurring on the site.
- 4. All construction debris must be removed from the site prior to opening the business to the public.
- 5. The Developer or successor in interest shall designate, in writing before starting work, an authorized representative who shall have complete authority to represent and to act for the Developer. Said authorized representative or his designee shall be present at the site of the work at all times while work is actually in progress on the development. During periods when work is suspended, arrangements acceptable to the City Building Official shall be made for any emergency work, which may be required.

<u>Screening:</u>

- 6. All roof-mounted mechanical equipment and any satellite dish shall be screened from ground-level view from the property lines by a parapet wall or shall be placed in equipment wells so that the equipment is not visible from the street.
- 7. The backflow device and/or electrical transformers must be screened with landscaping pursuant to Document No. 063422 Landscape Screen for Pad-Mounted Transformer (PG & E Electric and Gas Service Requirements Green Book). The proposed screening shall be submitted and approved by the Community Development Department prior to the issuance of building permits. No above-ground transformer is permitted on the required sidewalk within the public right-of-way.
- 8. Downspouts shall not be highly visible. All pipes, gutters, and chases attached to the building wall shall be painted a similar or complementary color to the existing wall that the item is attached to.
- 9. All electrical boxes, control boxes, and other equipment boxes (excluding traffic control) located along the project's street frontage shall be painted consistent with the building's colors. Prior to painting, the boxes are to be treated with an etching primer (zinc chromate) or equivalent.

<u>Signage:</u>

10. All new signage (including on-building, freestanding, and freeway signage) must be reviewed with a separate sign permit.

Architecture:

11. All exterior architectural elements not submitted must be reviewed and approved by the Community Development Department prior to issuance of the Building Permit. Details on the plans must be finished in a style and in materials which are in harmony with the approved exterior of the building.

- 12. The Developer shall maintain in good repair all building exterior walls, awnings, lighting, trash enclosure, drainage facilities, driveways and parking areas. The premises shall be kept clean and any graffiti painted on the property shall be reported to the Police Department and removed by the property owner within 72 hours of occurrence.
- 13. Outside storage and/or equipment enclosures are not permitted.
- 14. No surface shall be mirrored so as to cause glare and annoyance to other adjacent properties.

<u>Lighting:</u>

- 15. An on-site exterior lighting plan shall be reviewed and approved by the Selma Police Department and Community Development Department.
- 16. Lighting elements shall be recessed into their fixtures to prevent glare. Exterior lighting shall be designed so as to have a sharp cut-off feature near property lines and not to illuminate adjacent properties. On-site light standards shall not exceed twenty feet (20') in height.
- 17. Perimeter lighting shall include illumination of parking areas, loading areas, and driveways.

Landscaping:

- 18. The applicant shall submit a landscape plan for all landscaped areas at time of building permit submittal. The landscape plan shall be compliant with MWELO, including but not limited to the following conditions:
 - a. Plan shall include square footages of landscaped area shown and water use calculations.
 - b. Turf shall be limited to no more than 25% of total landscape area.
 - c. No turf shall be permitted in any landscape area less than eight feet (8') in width.
 - d. The landscape plans shall include a regular maintenance schedule, per the Zoning Ordinance.
 - e. Water use classifications shall be based on WUCOLS IV.
- 19. Landscaping shall be maintained in a healthy, weed-free condition at all times and shall be designed with efficient irrigation practices to reduce runoff, promote surface filtration, and minimize the use of fertilizers and pesticides, which can contribute to runoff pollution. The owner's representative shall inspect the landscaping on a monthly basis and any dead or dying plants and trees shall be replaced within ten days of the inspection.
- 20. The irrigation system must be developed with the water conservation standards. The irrigation system must be maintained in an operational condition, including replacement of missing or damaged sprinkler heads and timing equipment is to be set in accordance with City watering policies. All landscaping and irrigation systems must be installed according to the approved landscape plans before the final certificate of occupancy issuance.
- 21. All future improvements and modifications to the grounds and the structures must be reviewed and approved by the Community Development Department prior to the commencement of these changes. Minor changes to the approved site plan that do not affect the intent or major design considerations may be approved administratively by the Community Development Director or designee.

Planning Division – Site Specific Conditions

- 22. Pursuant to Section 11-4.1-8 Side Yard, the Project shall maintain a 15-foot side yard setback on the street side of the subject property. Please delineate the measurement of the street-facing side yard starting from the back of sidewalk to the nearest point of the proposed structure.
- 23. The Project shall provide one additional parking stall located onsite.
- 24. Landscaping or fencing located along the western property line and at the corner of Mitchell Avenue and Nebraska Avenue shall not exceed 48 inches for open fences and shrubs or 42 inches for solid walls and fences.

25. The Project shall construct a 6-foot masonry wall along the southern and eastern property line consistent with the City of Selma Standard Drawing M-1.

Building Division:

- 26. The Developer or successor in interest shall comply with all applicable requirements and sections of the most recent State adopted Uniform Codes and regulations as required.
- 27. The Developer or successor in interest shall provide all necessary construction and building plans for review and approval by the Building Official and pay all required building fees. All required building permits and inspections shall be obtained prior to the issuance of a Certificate of Occupancy and commencement of operations.
- 28. No building or structure shall be used or occupied, and no future change in the occupancy classification of building or structure or portion thereof shall be made until the Building Official has issued a Certificate of Occupancy or Temporary Certificate of Occupancy.

Engineering Division:

- 29. Drainage, grading, on-site and utility improvements shall be in accordance with plans reviewed and approved by the City Engineer. The Developer or successor in interest shall be responsible for the preparation of plans. The Developer shall provide preliminary soils report and pay for compaction tests. A copy of the final soils report and compaction test results shall be provided to the Selma Engineering Division. The Developer shall construct storm drainage facilities on, adjacent to and as deemed necessary by the City Engineer to service the project site, and any future development on the property.
- 30. The Developer or successor in interest shall submit to the City Engineer, a set of construction plans on 24" x 36" sheets with City standard title block for all required improvements (the Improvement Plans'). The Improvement Plans shall be prepared by a registered civil engineer, and shall include a site grading and drainage plan and an overall site utility plan showing locations and sizes of sewer, water, irrigation, and storm drain mains, laterals, manholes, meters, valves, hydrants, other facilities, etc. These plans shall include a revised site plan with trash enclosure location, tanks, generators, per City of Selma requirements. Plan check and inspection fees per City of Selma shall be paid with the first submittal of said Improvement Plans. All Improvement Plans shall be approved by the City and all other involved agencies (SKF, Cal-Water, etc.) prior to the release of any development permits.
- 31. The drainage/site improvement plans for the development shall be prepared by a registered Civil Engineer for review and approval by the City Engineer prior to the issuance of permits. Storm water runoff shall be retained onsite per City of Selma Standards if there is no existing storm drain system in place.
- 32. Grade differentials between lots and adjacent properties shall be adequately shown on the grading plan and shall be treated in a manner in conformance with City of Selma standards. A header board or retaining wall shall be installed or constructed if grade differential is greater than twelve inches (12").
- 33. Upon approval of Improvement Plans, the Developer or successor in interest shall provide the City with three (3) original wet-signed copies of the improvement plans for City signatures.
- 34. The Developer or successor in interest shall provide the current filing fee, plan check and inspection fees, and development impact fees at the rate in effect at the time of payment or have the fees payable directly to the City through a separate escrow account. All fees are payable prior to issuance of building permits, unless approved otherwise by the City Engineer
- 35. Right-of-way and complete street improvements along frontage streets will be required. The Developer or successor in interest shall provide geometric approval drawings for review and approval by the City Engineer prior to design of street improvements.
- 36. The design and construction of all off-site improvements shall be in accordance with City of Selma standards and construction specifications. The Developer or successor in interest shall be responsible for obtaining encroachment permits from the City of Selma for all work performed within the City's right-of-way and shall furnish to the City

acceptable security to guarantee the construction of the off-site street improvements pursuant to determination by the City Engineer.

- 37. No above ground transformer is permitted on the required sidewalk within the public right-of-way.
- 38. Contractor shall verify all conditions in the field prior to commencing construction.
- 39. All existing overhead and new utility facilities located on-site, or within the street rights-of-way adjacent to this project site shall be undergrounded.
- 40. All underground public utilities installed under streets shall be installed, backfilled, compacted, tested and approved by the Engineer prior to placement of any aggregate base or asphalt concrete surfacing. Easements for utilities, including water, gas, telephone, electricity, sewage, pedestrian access, fire access, storm drainage, and irrigation facilities shall be provided, as required.
- 41. The Developer or successor in interest shall comply with the requirements of the Pacific, Gas and Electric Company (P.G. & E.). PG&E plans shall be submitted to the City Engineer for review prior to approval.
- 42. All new easements for public utilities shall be recorded, as necessary, prior to the issuance of the building permits for the proposed buildings. No portion of the buildings shall be located in a public utility easement. All easements of record shall be accurately plotted on the improvement plans clearly depicting the relationship of easements to proposed improvements.
- 43. All circulation areas on the site shall be paved with asphalt concrete to the satisfaction of the City Engineer. A Soils report shall be submitted that includes pavement sections.
- 44. All public and private improvements consisting of storm water systems, street medians, concrete curbs, gutters, sidewalks, wheelchair ramps, streetlights, site grading, striping and markings, signage, and pavement surfacing, and all other improvements shall be installed in accordance with City of Selma construction standards and specifications currently in effect and as approved by the City Engineer. All sewer systems shall be approved by SKF and all water systems shall be approved by Cal-Water and approved plans submitted to the City Engineer.
- 45. The Developer or successor in interest shall install streetlights on metal poles to City of Selma and PG&E standards at the locations designated by the City Engineer. Street light locations shall be shown on the utility plans submitted for approval. Proof of PG&E approval shall be provided.
- 46. The design and details for the type and style of any block walls or fences shall be submitted to the Community Development Department and the City Engineer for review and approval prior to the issuance of building permits.
- 47. The Developer or successor in interest shall not install any fences, temporary or permanent, in the public right-ofway.
- 48. Within twenty (20) calendar days after all improvements have been constructed and accepted by the City, the Developer or successor in interest shall submit to the City of Selma Engineering Division two (2) copies of the approved set of construction plans revised to reflect all field revisions and marked "AS-BUILT" for review and approval.
- 49. Upon approval of the "AS-BUILTS" by the City, the Developer or successor in interest shall provide (1) full size copy and one digital copy of the "AS-BUILTS" to the City.
- 50. The Developer or successor in interest shall provide the City with original improvement plans and Auto CAD files of the Maps, improvement plans, and all drawings prepared in Auto CAD.
- 51. The Developer or successor in interest must comply with the City of Selma Engineering/Public Works Standards and Specification requirements. Any deviation from said standards and specifications must be approved by the City Engineer prior to construction.
- 52. The Developer or successor in interest shall require the surveyor/civil engineer for the development to notify, in writing, the City Engineer of any existing section corner, property corner or reference monuments damaged by the

construction of improvements performed as part of the development. The applicant shall have all such monuments reset to the satisfaction of the City Engineer. A licensed land surveyor or civil engineer licensed to perform land surveying shall certify the placement of all required monumentation prior to final acceptance. Brass caps are required for installation of new monuments or replacement of prior installation. Within five days after the final setting or replacement of all monuments has been completed, the engineer or surveyor shall give written notice to the City Engineer certifying that the final monuments have been set and that he has filed with the County Recorder all appropriate records of survey or corner records.

- 53. A Storm Water Pollution Prevention Plan will be required prior to approval of the grading plan.
- 54. The Developer or successor in interest shall contact the Regional Water Quality Board and comply with all requirements, pay all applicable fees required, obtain any required NPDES permit and implement Best Available Technology Economically Achievable and Best Conventional Pollutant Control Technology to reduce or eliminated storm water pollution during construction.
- 55. During construction, Developer or successor in interest is responsible to maintain a dust control program to prevent air pollution as well as discomfort or damage to adjacent and surrounding properties.
- 56. The Developer or successor in interest is responsible for pulling all permits and shall follow all rules, regulations and requirements of the San Joaquin Valley Air Pollution Control District for dust and emission reduction.
- 57. If the project site is outside the limits of the Cal-Water service area, a private well will be necessary to serve the project site for domestic water. This constitutes a public water system classified as a Transient Noncommunity Water System, which requires permitting by the California Department of Public Health, County of Fresno and or Division of Drinking Water. The Applicant shall submit a permit application, technical report, and application fee to the California Department of Public Health prior to construction of the proposed water system or provide documentation that a permit is already in place. The Applicant shall also demonstrate to the Department of Public Health and /or Division of Drinking Water that the well proposed to provide drinking water that meet drinking water standards.
- 58. All new wells shall also be approved and be constructed per the requirements of the Central Kings Groundwater Sustainability Plan (SKGSP).
- 59. This development shall comply with the California Code of Regulations Title 24 Fire Code. Fire system plans shall be submitted to the Fire Marshal for review and approval.
- 60. The Developer or successor in interest may be required to obtain an Underground Storage Tank Removal Permit from the Fresno County Department of Public Health, environmental Health Division, should any underground storage tank(s) be found during the project.
- 61. Prior to commencement of work, any existing wells that are not intended for use by the project shall be properly destroyed under permit(s) from the Fresno County Department of Public Heath, Environmental Health Division; and prior to destruction of any agricultural wells, a sample of the upper most fluid in the well column shall be sampled for lubricating oil, and any such oil found shall be removed from the well prior to placement of fill material for destruction and be handled in accordance with federal, state and local government requirements.
- 62. The Developer or successor in interest shall verify all existing improvements, along the frontage of the project, meets the American with Disabilities Act (ADA) requirements. Any existing improvements missing or not in compliance with current ADA requirements shall be replaced as necessary per current City and ADA standards.
- 63. The Developer or successor in interest shall submit a preliminary title report for the subject property.
- 64. The Developer or successor in interest shall submit a geotechnical soils report for the subject property.
- 65. All offsite and onsite sewer plans shall be submitted to Selma-Kingsburg-Fowler Sanitation District (SKF) and approved prior to the City of Selma approving the improvement plans. Applicant shall provide the City of Selma with a "Will Serve" letter from SKF indicating that they have capacity to serve the proposed development.

- 66. All offsite and onsite water plans shall be submitted to Cal-Water and approved prior to the City of Selma approving the improvement plans. Applicant shall provide the City of Selma with a "Will Serve" letter from SKF indicating that they have capacity to serve the proposed development.
- 67. All damage to existing curb, gutter, sidewalk and pavement along the frontage shall be replaced in kind per City of Selma standards.

Engineering Division – Site Specific Conditions

- 68. The proposed project shall connect to the existing sewer main as required by SKF and plans shall be submitted to SKF for review and approval and SKF approved plans shall be submitted to the City of Selma.
- 69. The proposed project shall connect to the existing water main as required by Cal-Water and Cal-Water approved plans shall be submitted to the City of Selma. A proposed water service(s) with water meter(s) and backflow preventer(s) shall be installed per Cal-Water specifications.
- 70. Applicant shall dedicate right-of-way, if necessary, for an Arterial street for Nebraska Avenue that matches the existing curb alignment to the west, 32 feet from section line (64 feet curb-to-curb).
 - Nebraska Avenue shall be dedicated for an 84 foot right-of-way, 42 feet from section line to the south side of the street.
- 71. Applicant shall dedicate right-of-way, if necessary, for a Local street for Mitchell Avenue that matches the existing curb alignment to the south, 20 feet from section line (40 feet curb-to-curb).
 - Mitchell Avenue shall be dedicated for a 60 foot right-of-way, 30 feet from section line to the east side of the street.
- 72. Applicant shall dedicate a 10 foot public utility easement (PUE), if necessary, along Nebraska Avenue and Mitchell Avenue frontages.
- 73. The proposed project shall verify that the existing storm drain basin can handle additional runoff from development and or runoff shall be kept onsite. Surface flow can drain to Nebraska Avenue and Mitchell Avenue.
- 74. Construct commercial concrete drive approach per City of Selma standards.
- 75. Proposed sidewalk shall be constructed along Nebraska and Mitchell Avenues and shall transition as necessary to match existing sidewalks.
- 76. The drive approach shall be broken into two separate drive approaches and shall be built per City Standard ST-6.
- 77. The crosswalk striping from the northeast corner shall be removed and restriped as necessary and shown on striping plan to be approved by the City Engineer.
- 78. The existing curb ramp at the southwest corner of Nebraska and Mitchell Avenues does not look to be in the ultimate location, and if that is the case, the curb ramp shall be rebuilt in ultimate location.

Parks and Recreation

79. No Comments received.

Fire Department:

80. No comments received.

Police Department:

81. No comments received.

Solid Waste Disposal and Recycling

82. No comments received.

Consolidated Mosquito Abatement District

83. No comments received.

San Joaquin Valley Unified Air Pollution Control District

84. Prior to demolition the developer or their successor will be required to comply with the Federal Asbestos National Emission Standards for Hazardous Air Pollutants (NESHAP). Coordinate with the San Joaquin Valley Air Pollution Control District to start the process.

County of Fresno Human Health System - Environmental Health

85. No comments received.

California Regional Water Quality Control Board

86. No Comments received.

Cal Water

87. The project will be required to connect to the existing water utilities in Nebraska (12" water main) and Mitchell Avenue (8" water main). Please call Cal Water when you're ready to start the water process (559) 896-3417.

SKF Sanitation District

- 88. Complete and submit a commercial sewer connection application prior to the issuance of the sewer connection permit (attached).
- 89. Provide a set of detailed floor and plumbing plans for sewer evaluation.
- 90. Video inspect existing sewer lateral to main, to ensure it's in proper working condition. All video inspections must be conducted in the presence of a District inspector (48-hr notice required for an inspection request).
- 91. Install New 6-inch sewer service lateral with cleanout and box the read "SEWER" at the property line (If needed).
- 92. Buildings shall be metered separately from the landscaping, if applicable.
- 93. Applicant to pay for the sewer connection and plan check/inspection fees prior to the issuance of the building permit.
- 94. Call SKF for an inspection.

Caltrans

95. No comment.

City Attorney - Defense and Indemnification Provisions:

96. The City shall not be liable to the Developer/successor in interest or to any other person, firm, or corporation whatsoever, for any injury or damage that may result to any person or property by or from any cause whatsoever in, on, or about the project of said land covered by this Agreement, or any part thereof. The preceding sentence shall not apply to any liability, loss, cost of damages caused solely by the negligence (active or passive) or willful misconduct of the City or its agents.

97. The Developer/successor in interest hereby releases and agrees to indemnify and hold the City, and its officers, agents, employees and volunteers harmless from and against any and all injuries to and deaths of persons or injuries to property, and all claims, demands, costs, loss, damage and liability, howsoever the same may be caused and whensoever the same may appear, resulting directly or indirectly from the performance or nonperformance of any or all work to be done in said project including but not limited to the street lights of way in said Project and upon the premises adjacent thereto pursuant to this Agreement, and also from any and all injuries to and deaths of persons and injuries to property or other interests, and all claims, demands, costs, loss, damage, and liability, howsoever same may be caused and whensoever same may appear, either directly or indirectly made or suffered by the Developer/successor in interest, the Developer's agents, employees, and subcontractors, while engaged in the performance of said work. The preceding sentence shall not apply to any liability, loss, cost, damage and liability caused solely by the negligence (active or passive) or willful misconduct of the City or its agents.

ITEM NO: 4

SUBJECT: Discussion Regarding Commemoration of Fallen Officer Gonzalo Carrasco

BACKGROUND: Fallen Selma Police Officer Gonzalo Carrasco, Jr. was laid to rest on February 16, 2023. City Staff has received inquiries from the public and the media regarding ways in which the City will commemorate Officer Carrasco.

DISCUSSION: Staff is seeking direction from Council to explore or establish Commemoration of our fallen hero.

FISCAL IMPACT: None.

<u>RECOMMENDATION</u>: City Staff is requesting direction from Council.

<u>/s/</u>_____

Fernando Santillan City Manager February 21, 2023 Date

ITEM NO: 5

SUBJECT: Consider Mayoral/City Council Appointments to Various Boards

BACKGROUND: With the results of the November 2022 Statewide General Elections being certified on December 8, 2022, the City Council had requested that the matter of Mayoral and City Council appointments be revisited. During the January 17, 2023 Council meeting, Council reviewed and made appointments to various regional boards and commissions. There are additional Committees that also require appointments.

DISCUSSION: The Selma City Council is represented on various regional boards and commissions, as well as on several Joint Powers Authorities (JPAs) and the Selma-Kingsburg-Fowler (SKF) Sanitation District. Selma City Council representation on some of those boards and committees are determined by the Selma Mayor, and in the case that the Mayor decides to appoint a different representative, the Council may have the authority to approve the appointment.

Listing and Selection Process for Selma City Council Representation on Boards and Committees

- Fresno County City Selection Committee The purpose of the Committee shall be to appoint city representatives to boards, commissions and agencies as required by law. (GC § 50270.) The membership of the Committee shall consist of the mayor of each city within Fresno County. (GC § 50270.) When the mayor of a city is unable to attend a meeting of the Committee, the mayor shall designate in writing another member of the city's legislative body to attend and vote at the meeting as the mayor's representative (GC § 50271).
- San Joaquin Valley Special City Selection Committee On September 30, 2008 Governor Schwarzenegger signed SB 1548 (Florez) which creates Section 40600.5 of the Health and Safety Code (H&SC) establishing a valley-wide Special City Selection Committee which is charged with making appointments of city representatives to the San Joaquin Valley Air Pollution Control District's (District's) Governing Board. <u>The Special City Selection Committee consists of one member selected by a majority</u> vote of the council of each city located within the District. An alternate can be selected to attend if the primary member is unable to attend a meeting.

- Southeast Regional Solid Waste Commission In 1970, the cities of Sanger, Reedley, Selma, Orange Cove, Kingsburg, Fowler, and Parlier (Cities) and the County of Fresno (County) executed a Joint Powers Agreement to share ownership of the now closed Southeast Regional Disposal Site (SERDS) located at 12716 E. Dinuba, Selma, CA. <u>One Council person and an alternate designee shall be appointed.</u>
- Association for the Beautification of Highway 99 The purpose of the Association is to work with and advise Caltrans, the County of Fresno and the cities of Fresno, Fowler, and Kingsburg on matters involving the landscaping and maintenance of Highway 99, including the enhancement of existing programs and the planning and development of new programs. <u>One Council person and an alternate designee shall be appointed</u>. Resolution No. 98-67R
- Five Cities Economic Development Authority (Five Cities), Board of Directors Joint Powers Authority – Representation by any member of the Council selected by the City Council; Each member Agency shall appoint as its Director and representative on the Board a member of the Member Agency's City Council. During the January 17, 2023, Council appointed Mayor Pro Tem Cho. <u>An alternate</u> will need to be appointed.

The Council may appoint representatives or alternates, as applicable, for the committees above and direct staff to notify each respective body of the Council's selections.

FISCAL IMPACT: There is no anticipated fiscal impact related to this item at this time.

<u>RECOMMENDATION</u>: Appoint representatives or alternates, as applicable, for the committees above and direct staff to notify each respective body of the Council's selections.

/s/ Fernando Santillan, City Manager <u>02/17/23</u> Date

ITEM NO: 6

SUBJECT: Discussion Regarding State and Federal Budget Appropriations and Legislative Funding Priorities for the City of Selma

DISCUSSION: At a previous Council meeting, the City Council requested that staff agendize a discussion regarding State and Federal Budget Appropriation and Legislative requests, which staff would then communicate to our elected officials via our legislative advocacy consultant CrisCom.

<u>RECOMMENDATION</u>: Staff recommends that Council discuss State and Federal budget appropriation and legislative priorities and direct staff to communicate these priorities to our representatives.

/s/

Fernando Santillan, City Manager

<u>2/2/23</u> Date

ITEM NO: 7

SUBJECT: Council request to update Council's Code of Conduct and Discussion Regarding a City Council Handbook

DISCUSSION: During the January 17, 2023 Council meeting, Council member Trujillo requested to discuss updates to the Council's Code of Conduct. Attached is the current code of conduct policy, which was approved on May 3, 2021.

Staff is seeking direction regarding what Council would like to see amended, added, or deleted from the current Code of Conduct Policy. Further, staff is recommending that Council incorporate any new code of conduct policy into a City Council Handbook.

FISCAL IMPACT: N/A

<u>RECOMMENDATION</u>: As a Council request, Staff has placed the item on the agenda for discussion and direction.

<u>/s/</u> Megan Dodd, City Attorney <u>1/31/2023</u> Date

RESOLUTION NO. 2021- 21 **R**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA ADOPTING AN UPDATED CODE OF CONDUCT FOR THE CITY COUNCIL AND MEMBERS OF COMMISSIONS AND BOARDS AND RESCINDING RESOLUTION NO. 2016-53R

WHEREAS, the residents of the City of Selma are entitled to have fair, ethical, and accountable local government; and

WHEREAS, the residents of the City of Selma are entitled to have complete confidence in the integrity of local government; and

WHEREAS, on July 18, 2016, the City Council adopted Resolution No. 2016-53R adopting a Code of Conduct Policy for elected and appointed officials of the City of Selma; and which includes certain rules and regulations regarding conduct and a commitment to uphold a standard of integrity beyond that required by law; and

WHEREAS, the City of Selma is interested in establishing a framework for day to day actions and decision-making by the City's elected officials and members of boards, commissions, and committees; and

WHEREAS, integrity of officials of local government is key to the effective and fair operation of government; and

WHEREAS, the updating of the Code of Conduct Policy will demonstrate the City's commitment to ethics and commitment to continuous evaluation.

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

- 1. The recitals set forth above are true and correct and are incorporated by reference.
- 2. The City Council adopts the Code of Conduct for the City Council and Members of Commissions and Boards as set forth in Attachment A and incorporated by reference.
- 3. Resolution No. 2016-53 as set forth in Attachment B is repealed and replaced in its entirety by this Resolution.
- 4. This resolution is effective upon adoption.

The foregoing Resolution was duly approved this 3rd day of May, 2021 by the following vote, to wit:

AYES:	3	COUNCIL MEMBERS:	MENDOZA-NAVARRO,	CHO,	TRUJILLO

- NOES: 2 COUNCIL MEMBERS: GUERRA, ROBERTSON
- ABSTAIN: 0 COUNCIL MEMBERS: NONE

ABSENT: 0 COUNCIL MEMBERS: NONE

Scott Robertson Mayor of the City of Selma

ATTEST:

Reyna Rivera City Clerk of the City of Selma

CITY OF SELMA CODE OF CONDUCT FOR THE CITY COUNCIL AND MEMBERS OF COMMISSIONS AND BOARDS.

1. Implementation

This Code of Conduct, as adopted by the City Council of the City of Selma applies to Members of the City Council and to all Member of all Boards and Commissions of the City of Selma, whether elected or appointed. This Code of Conduct supersedes the previous version of this Code of Conduct adopted on July 18, 2016, but is otherwise intended only to supplement, and not replace or supersede, any other Code of Conduct, Code of Ethics, or rules governing meetings of the City Council or any Board or Commission of the City of Selma contained in any prior Resolution or the Selma City Municipal Code.

The purpose of this Code of Conduct is to establish standards of ethical conduct required of elected and appointed City officials to insure the integrity and effective and fair operation of the government of the City of Selma, and to maintain and promote the faith and confidence of the public in their government.

The City Council will review, from time to time, this Code of Conduct and make changes or revisions as deemed necessary to insure the fairness and impartiality of proceedings before the City Council, Boards and Commissions and insure the public's trust in the governess of the City.

Members in office at the time of the adoption of this Code of Conduct and all newly elected or appointed Members shall sign a statement affirming they have read and understand this City of Selma Code of Conduct for Members of the City Council, Boards and Commissions.

Therefore each Member, when representing the City of Selma, shall conduct themselves in accordance with the following Code of Conduct:

2. Conduct of Members.

Members of the City Council, Boards and Commissions are stewards of the Public interest and shall endeavor to serve for the benefit of their constituents and the public. Members are expected to treat all persons, claims and matters coming before the Selma City Council or any Commission or Board of the City equally and in an unbiased manner.

Members shall comply with all of the laws of the United States, State of California and the City of Selma in the performance of their public duties. These laws include but are not limited to; The U.S. and California Constitutions, Federal, State, and Local Acts, Statutes, Regulations, and Ordinances and the California Fair Political Practices Commission Rules and Regulations relating to financial disclosures, election campaigns, conflicts of interests, and open processes of government.

Members shall always conduct themselves in a professional manner and strive to avoid even the appearance of impropriety. The City expects all Members to use good manners; to be considerate, respectful, and civil at all times and to refrain from abusive conduct, verbal or nonverbal personal attacks upon the character or motives of other Members of the City Council, Commissions or Boards, the Public or Staff, in any setting including before, during, or after the conduct of a Public Meeting, including electronic communications such as email or social media outlets. Members shall support a positive and constructive environment for all Residents, Businesses, other Members, the Council, Boards and Commissions of the City and City Employees.

3. Role of Members

Members shall strive at all times to cooperate with other public officials, employees, and the public, while also respecting the distinct roles that public officials and staff have in the organizational structure of the City's operations.

It is the role of the City Council of the City of Selma to determine the policies of the City with the advice, information and recommendations provided by the Public, Boards and Commissions and City Staff. The independent advice and recommendations of Boards and Commissions to the City Council is extremely valuable to the City Council's decision-making process and in particular for setting City Policy, but the ultimate decision over City policy remains with the City Council.

Under the City of Selma's City Council-City Manager form of Government, neither the City Council nor City Boards and Commissions, nor any Members thereof acting individually, have authority to give orders, directions or instructions to City Employees. This authority falls solely to the City Manager and applicable department heads and supervisors.

However, a Member may make inquiries of City Employees related to the scope of their duties provided that such inquiries will not require significant time or resources of City Employees, without the approval of the City Manager. In addition, Members may, and should, report to City Staff that is available, or the department head that is in charge of a particular function an emergency or other urgent situation requiring the attention of that staff person or department which affects the health, safety or welfare of the public or any citizen or citizens of the City when communication through the City Manager is not practicable. Members may also convey facts they reasonably believe should be made

known to a particular member of the City staff or department in circumstances where conveying such facts or information through the City Manager is not reasonably feasible. In all circumstances, Members shall recognize their role in dealing with City Employees to work for the public interest and shall endeavor to avoid creating the perception of and inappropriate direction to City Staff.

4. Conduct of Public Meetings.

Members shall perform their duties in accordance with the procedures and Rules of Order established by the City Council and/or Boards and Commissions governing the deliberation of issues before them. Member shall prepare themselves for Public Meetings, listen courteously and attentively to the Public, Staff, and each other and shall refrain from interrupting other speakers, making personal comments not germane to the business of the body or otherwise interfering with the orderly conduct of Public Meetings. Members should disclose all substantive information that is relevant to the matter that is under consideration by their body which they may have received from sources outside of the public decision making process. Members shall respect the confidentiality of information made confidential of privileged by law and shall not disclose such confidential or privileged information without proper legal authorization nor shall any Member use such confidential or privileged information for their personal, financial or private interests. Members shall always act in the best interests of the public.

All deliberations of any issue before the City Counsel, Boards or Commissions, shall be in public, unless those issues are authorized to be heard in Closed Session pursuant to the Brown Act.

5. Conflict of Interest.

Maintaining the independence and impartiality of the City Council, Boards and Commissions is imperative to maintain the Public trust. Members shall not use their official positions to influence City decisions in which they have a material financial interest or personal relationship which may give the appearance of a conflict of interest. Members shall refrain from accepting any gifts, favors or promises of future benefits which might compromise their independence or judgement or give the appearance of their independence or judgement being compromised. Member shall not use public resources unavailable to the public in general, such as City Staff time, equipment, supplies or facilities, for private gain or personal purposes. Members shall disclose investments, interest in real property, sources of income, and gifts pursuant to applicable laws and regulations. Members shall abstain from participating in deliberations and decision-making where a conflict exists, pursuant to applicable law. Council Members may attend any Board or Commission meeting, which are open to any member of the public. However, they should be sensitive to the way their participation - especially if it is on behalf of an individual, business developer - could be viewed as unfairly affecting the process. Public comments by a Council Member at a Board or Commission meeting should be clearly made as individual opinion and not a representation of the decision, direction, or on behalf of the Council. Public comments by a Council Member at a Board or Commission adjudicatory hearing should not be made and may prohibit the Council Member from participating at City Council hearing on the same matter.

Members of Boards and Commissions may attend a public meeting of the Council or other Boards and Commissions. Because conflicts of interest are fact-intense, Members of Boards and Commissions who wish to address another body should be circumspect and clearly state that public comments are made as individual opinion and not on behalf of the Board or Commission they represent.

6. Compliance and Enforcement.

The City of Selma Code of Conduct for Members of the City Council, Boards, and Commission Members is intended to be self-enforcing.

The Mayor and the Chairs of the Boards and Commissions of the City shall have the additional responsibility to insure compliance with this Code of Conduct during the conduct of Public Meetings. Any Member who becomes aware of any breach of this Code of Conduct by any other Member shall report that violation to the Mayor or City Manager for possible further action. If the Mayor is the subject of the alleged violation, the Member shall report the Violation to the City Manager or City Attorney.

An allegation of violation of this Code of Conduct by a Member will be referred to an ad hoc committee composed of one Council Member not subject to the allegation(s), the City Manager, and the City Attorney, who will meet and determine if further fact-finding, process, and referral to the full City Council is appropriate. Such initial inquiry by the ad hoc committee will include notifying the Member subject to the allegation(s) of the allegation(s) and providing the Member an opportunity to present information to the ad hoc committee.

Following completion of a fact-finding process resulting in sustained allegations against a Member, the City Council may impose sanctions on Members whose conduct does not comply with the City's Code of Conduct. For elected officials, such sanctions are limited to a formal public censure, which requires the affirmative vote of (insert at least two-thirds of the City Council present or a majority of the City Council present). For other

w

9549586.1 SE030-001 -3/9/21

Members, possible sanctions include, but are not limited to, reprimand, formal censure, loss of chair or other designation on the City Council, Board or Committee, or removal from Board or Committee assignment/appointment.

A violation of this Code of Conduct or any enforcement action taken thereunder shall not be considered as a basis for challenging the validity of any action taken or decision made by the City Council, or Board or Commissions of the City of Selma. ITEM NO:

SUBJECT: Update the City Council Code of Conduct

<u>RECOMMENDATION</u>: Council discuss and approve Resolution or provide additional direction regarding the updated City Council Code of Conduct.

DISCUSSION: On February 16, 2021, the City Council directed staff to have Liebert Cassidy Whitmore assess and update the City Council Code of Conduct. The revisions were made largely for clarity. One substantive change: the current version allows the City Council to impose a range of sanctions on Board/Committee members, but appears to make elected City Council members entirely immune to enforcement of this policy. Instead, the new version is revised to allow the limited sanction of formal public censure against City Council members, while preserving the broader range for everyone else. An additional substantive change is deleting the section on Council Members being able to appear before the Council relative to private interests. Some conflicts of interest cannot be resolved with mere recusal, could conflict the entire Council out of making a decision on a matter, and common law conflicts could be triggered by allowing this type of comment by an individual Council members to attend Board and Commission meetings and Members of Boards and Commissions attending Council meetings.

On March 16, 2021, the City Council gave further direction to add process information in Section 6, Enforcement and Compliance. Attached is the updated Code of Conduct with that addition.

<u>RECOMMENDATION</u>: Council discuss and approve Resolution or provide additional direction regarding the updated City Council Code of Conduct.

<u>/s/</u> Teresa Gallavan, City Manager 04/14/2021 Date

RESOLUTION NO. 2016-53 R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA ADOPTING A CODE OF CONDUCT POLICY FOR ELECTED AND APPOINTED OFFICIALS OF THE CITY OF SELMA

WHEREAS, the City Council of the City of Selma desire to adopt a Code of Conduct Policy governing the manner in which Public Officials, both elected and appointed, should treat one another, City Staff, Residents of the City of Selma, and other who they may come into contact with when representing the City of Selma, in order to insure that the residents and businesses of the City of Selma are served by a fair, ethical, transparent and accountable government; and

WHEREAS, in order to insure that the residents and businesses have confidence in their elected and appointed officials, the City Council of the City of Selma desires to and hereby does adopt the "City of Selma Code of Conduct for Members of City Council, Boards, Commissions and Committees". Attached hereto and incorporated by this reference herein as Attachment "A".

NOW, THEREFORE, be it resolved by the City Council of the City of Selma as follows:

1. The City Council hereby adopts Attachment "A" attached to this Resolution as the City of Selma's Code of Conduct for Members of City Council, Boards, Commissions and Committees. A copy of this Code of Conduct and the Resolution shall be provided to each person who is a Member of the City Council, or of any Commission or Board of the City.

The foregoing Resolution was duly approved this 18th day of July, 2016 by the following vote, to wit:

AYES: 5 COUNCIL MEMBERS: Rodriguez, Montijo, Derr, Avalos, Robertson

NOES: 0 COUNCIL MEMBERS: None

ABSTAIN: 0 COUNCIL MEMBERS: None

ABSENT: 0 COUNCIL MEMBERS: None

Scott Robertson Mayor of the City of Selma

ATTEST:

- mo Reyna Rivera City Clerk of the City of Selma

ATTACHMENT "A"

CITY OF SELMA CODE OF CONDUCT FOR THE CITY COUNCIL AND MEMBERS OF COMMISSIONS AND BOARDS.

1. Implementation

This Code of Conduct, as adopted by the City Council of the City of Selma applies to Members of the City Council and to all Member of all Boards and Commissions of the City of Selma, whether elected or appointed. This Code of Conduct is intended to supplement, and not replace or supersede, any other Code of Conduct, Code of Ethics, or rules governing meetings of the City Council or any Board or Commission of the City of Selma contained in any prior Resolution or the Selma City Municipal Code.

It is the intent of this Code of Conduct that all Members ("Members" shall mean any Member of the City Council or any Board or Commission of the City of Selma whether elected or appointed) to insure the integrity and effective and fair operation of the governess of the City of Selma.

Therefore each Member, when representing the City of Selma, shall conduct themselves in accordance with the following Code of Conduct:

A. <u>Conduct of Members.</u> Members must always work for the common good of the residents and inhabitants of the City of Selma and treat all persons, claims and matters coming before the Selma City Council or any Commission or Board of the City equally and in an unbiased manner. Members shall comply with all of the laws of the United States, State of California and the City of Selma in the performance of their public duties. These laws include but are not limited to; The U.S. and California Constitutions, Federal, State, and Local Acts, Statutes, Regulations, and Ordinances and the California Fair Political Practices Commission Rules and Regulations relating to financial disclosures, election campaigns, conflicts of interests, and open processes of Government.

Members shall always conduct themselves in a professional manner and must be above reproach and avoid even the appearance of impropriety. Members shall refrain from abusive conduct, verbal or nonverbal personal attacks upon the character or motives of other Members of the City Council, Commissions or Boards, the Public or Staff, in any setting including before, during, or after the conduct of a Public Meeting. This prohibition applies, as stated, to any setting, which includes, but is not limited to personal or telephonic communication or contact, email or other electronic communication and the posting of comments or transmission of other communication through social media outlets such as Facebook and Twitter. Members shall support a positive and constructive environment for all Residents, Businesses, other Members, the Council, Boards and Commissions of the City and City Employees.

B. Role of Members. Members of the City Council, Boards and Commissions are stewards of the Public interest. Members may appear before their own body or before the City Council or any Board or Commission or proceeding of the City on behalf of their own interests, or on the behalf of private interest of third parties on matters related to an area of service on their bodies; but may only do so if the Member has recused himself or herself from the consideration of the matter on which the Member is appearing on his or her own behalf or on behalf of a third party, if the appearance is made before the body to which the Member has been appointed or elected to serve. In addition, at any time a Member appears before his or her own body or before the City Council or other Board or Commission of the City the Member shall state or affirm that he or she has, if necessary, recused him or herself from consideration of an item in which the Member is interested, and that the appearance is being made by the member in his or her capacity as an interested citizen and not in his or her capacity as a Member of any Council, Board or Commission of the City.

In the City of Selma, the City Council of the City of Selma determines the policies of the City with the advice, information and recommendations provided by the Public, Boards and Commissions and City Staff. The independent advice and recommendations of Boards and Commissions to the City Council is extremely valuable to the City Council's decision making process and in particular for setting City Policy.

Under the City of Selma's City Council-City Manager form of Government, it is not the role of and Members are prohibited from giving orders, directions or instructions to City Employees. All instructions, directions or orders to City Employees shall be through the City Manager. However, Member may make inquiries of City Employees related to the scope of their duties provided that such inquiries will not require significant time or resources of City Employees, without the approval of the City Manager. In addition, Members may, and should, report to City Staff that is available, or the department head that is in charge of a particular function an emergency or other urgent situation requiring the attention of that staff person or department which affects the health, safety or welfare of the public or any citizen or citizens of the City when communication through the City Manager is not practicable. Members may also convey facts they reasonably believe should be made known to a particular member of the City staff or department in circumstances where conveying such facts or information through the City Manager is not reasonably feasible. In all circumstances, Members shall recognize their role in dealing with City Employees to work for the public interest and shall endeavor to avoid creating the perception of and inappropriate direction to City Staff.

C. <u>Conduct of Public Meetings.</u> Members shall perform their duties in accordance with the procedures and Rules of Order established by the City Council and/or Boards and Commissions governing the deliberation of issues before them. Member shall prepare themselves for Public Meetings, listen courteously and attentively to the Public, Staff, and each other and shall refrain from interrupting other speakers, making personal comments not germane to the business of the body or otherwise interfering with the orderly conduct of Public Meetings. Members should disclose all substantive information that is relevant to the matter that is under consideration by their body which they may have received from sources outside of the public decision making process. Members shall respect the confidentiality of information made confidential of privileged by law and shall not disclose such confidential or privileged information for their personal, financial or private interests. Members shall always act in the best interests of the public.

All deliberations of any issue before the City Counsel, Boards or Commissions, shall be in public, unless those issues are authorized to be heard in Closed Session pursuant to the Brown Act.

D. <u>Conflict of Interest.</u> Maintaining the independence and impartiality of the City Council, Boards and Commissions is imperative to maintain the Public trust. Members shall not use their official positions to influence City decisions in which they have a material financial interest or personal relationship which may give the appearance of a conflict of interest. Members shall refrain from accepting any gifts, favors or promises of future benefits which might compromise their independence or judgement or give the appearance of their independence or judgement being compromised. Member shall not use public resources unavailable to the public in general, such as City Staff time, equipment, supplies or facilities, for private gain or personal purposes. Members shall disclose investments, interest in real property,

sources of income, and gifts, and shall abstain from participating in deliberations and decision-making where a conflict exists, pursuant to applicable law.

E. Implementation and Enforcement. The City of Selma Code of Conduct for Members of the City Council, Boards, and Commission Members is intended to be self-enforcing. Members are expected to represent the City in a manner consistent with the Code of Conduct. The City Council will review, from time to time, this Code of Conduct and make changes or revisions as deemed necessary to insure the fairness and impartiality of proceedings before the City Council, Boards and Commissions and insure the public's trust in the governess of the City.

Members in office at the time of the adoption of this Code of Conduct and all newly elected or appointed Members shall sign a statement affirming they have read and understand this City of Selma Code of Conduct for Members of the City Council, Boards and Commissions.

2. Compliance and Enforcement.

The Mayor and the Chairs of the Boards and Commissions of the City shall have the additional responsibility to insure compliance with this Code of Conduct during the conduct of Public Meetings. Any Member who becomes aware of any breach of this Code of Conduct by any other Member shall report that violation to the Mayor or City Manager for further investigation or action.

The City Council may impose sanctions on Members who are not elected City Council persons whose conduct does not comply with the City's Code of Conduct which include, but are not limited to, reprimand, formal censure, loss of chair or other designation on the City Council, Board or Committee, or removal from Board or Committee assignment/appointment.

A violation of this Code of Conduct or any enforcement action taken thereunder shall not be considered as a basis for challenging the validity of any action taken or decision made by the City Council, or Board or Commissions of the City of Selma.

ITEM NO: 8

SUBJECT: Council Request to Clarify the Central Valley Lioness Lions Club 11th Annual Senior Thanksgiving Meal

DISCUSSION: The City Manager received a request from Mayor Pro Tem Cho to discuss the 11th Annual Senior Thanksgiving Meal that took place on November 23, 2022. Attached is the breakdown of expenses for this event.

The Exhibits attached reflect donations received by the City of Selma for the Central Valley Lioness Lions Club for the Senior Thanksgiving Meal Event, as well as a shopping list of items purchased with the available funding. Mayor Pro Tem Cho made the purchases of the food items and materials needed for the Senior Meals, and was later reimbursed by the City in the amount of \$1,570.81 for the expenses from the fund created for the donations.

FISCAL IMPACT: None.

<u>RECOMMENDATION</u>: As a Council request, Staff has placed the item on the agenda for discussion and information.

<u>/s/</u>

Fernando Santillan City Manager February 6, 2023 Date

Attachments:

- 1. Copy of Expenses and Shopping List
- 2. Copies of Checks

Central Valley Lioness Lions Club 11th Annual Senior Thanksgiving Meal Nov. 23rd, 2022

Beginning Balance from 2021:		\$1568.66
Donations Received:		
Central Valley Lioness Lions Club)	\$250.00
Selma Lions Club		\$250.00
Kiwanis Club of Selma		\$250.00
Selma Cares		\$250.00
Selma Rotary		\$250.00
Selma Women Club		\$250.00
• Kiwanis Club of Greater Selma		\$250.00
Selma Charter Lions		\$200.00
	Total Donations:	\$1950.00
	Total Amount:	\$3,518.66
Expenses:		
Dinners (16)		\$ 959.68
Extra Food items & Supplies		\$ 611.13
	Totals:	\$ 1,570.81
	Credit towards next year:	\$1,947.85

Fed: 350 Meals

Hours Worked: 101

(20 Lions, 10 Leos, & 2 guests)

Annual Senior Thanksgiving Shopping List

- 1. 16 Turkey Meals -- Winco (2 turkey per tray)
- 2. 17 Boxes of Stuffing -- Winco (5 boxes in each tray = 3 trays)
- 3. 15 cans Cranberry (jellied) Winco (One big tray)
- 4. 7x Margarine -- Winco (Mashed potatoes and dressing)
- 5. 12 packets of gravy mix -- Winco
- 6. 10 #10 Green beans -- Smart & Final (Makes 4 trays)
- 7. 2 #10 diced tomatoes -- Smart & Final
- 8. 10# Mashed potatoes flakes -- Smart & Final (3 trays) plus 1 box
- 9. $2\frac{1}{2}$ gallon of milk
- 10. 20 Pies -- Costco
- 11. 7 bags of rolls Costco

350 Plates, 300 pies plates, 350 silverwares pkg, plastic bags

Recipes:

Dressing- 3 trays

- 1. 5 boxes
- 2. onion & celery grounded
- 3. 5 Tubes of margarine 12 c. broth
- 4. 4 cup broth for mixing afterward

Mashed potatoes – 3 trays (2 batches per tray) One batch:

- 1. 3 qt boiling water 96 ounces
- 2. 2 tubes margarine
- 3. 4 tsp salt
- 4. $1 \frac{1}{2}$ qt milk 48 ounces
- 5. 3 qt. flakes 96 ounces

Trays:

- 1. 8 trays of turkey
- 2. 5 mashed potatoes
- 3. 6 green beans
- 4. 5 stuffing
- 5. 2 cranberry
- 6. 1 big pot of gravy

Sonon Thanks giving **BEVERLY CHO** 562 90-7259/3211 11-28-22 Jule Pay to the Order of _ \$ 200.00 U Dollars ne 10 Ô Separate Features Datalia en Educational Employees 1-800-538-3328 CREDIT UNION www.myeecu.org Cha 1023 NP Conferences States (Change 000 1470 Marata - Mar A CONTRACT OF A 0 250 Ч DOULARS 60 16-49 818 No N 956 1220 **CENTRAL VALLEY LIONESS LIONS CLUB** 69 P.O. BOX 1405 10-29 DECE. 28,2+22 SELMA, CA 93662 \$ 250 % 818 02 1220 DATE _ T Secury Ferrer MARANS? ſ, Union Bank ſ∕₽ V 16-49 818 1149 1220 SELMA WOMEN'S CLUB SELMA LIONS CLUB PH. 559-473-9775 P.O. BOX 8 SELMA, CA 93662 PO BOX 531 2022 SELMA, CA 93362 DATE Unionbankcom \$ 250 7 PAY TO THE ORDER OF_ DOLLARS PAY TO THE OKDER OF __ UnionBank MP мемо 16-49/1220 944 CENTRAL VALLEY LIONESS LIONS CLUB P.O. BOX 1405 ~ 2 2022 SELMA, CA 93662 1\$250 % PAYTO the order 00 DOLLARS 1 **Union**Bank (800) 238-4486 unionbank.com : 1 MEMOCYLL February 21, 2028 Council Packet

MEMO SENIORS LUNCH	PAYTO THE CITY OF SELMA TWO HUNDRED FIFTY AND NO/100***********************************	SELMA ROTARY CLUB PO BOX 121 SELMA, CA 93662	SELMA CARES INC PO. BOX 522 SELMA, CA 3362 PAY TO THE ORDER OF MUSAU PARTY MUSAU PARTY MU
AUTHORIZED SIGNATURE IN	\$ 250.00 DOLLARS	CITIBANK CITIBANK, N.A., BR, #987 2121 HIGH ST SELMA, CA 93662 90-7118/3211 11/17/22	DATE MUL 15 200-0021/1211 DATE MUL 15 200 S 250 M DOLLARS B Brease
2029 HIGH SELMA, CA PAY TO THE ORDER OF WO UNION BOOT 238-446	a 93662 Lity of Sel Undred fi nBank	TER SELMA FOU MA Fly 7 OG	16-49 818 2059 DATE 11/16/22 DATE 11/16/22 S 250.00 DOLLARS DOLLARS DOLLARS

ITEM NO: 9

SUBJECT: Consider Approval of an Adjustment to the Public Works Supervisor Salary Range to Amend the Master Salary Schedule

BACKGROUND: On December 5, 2022, the City Council adopted the Master Salary Schedule for all City staff. The Master Salary Scheduled was the result of a comprehensive compensation study encompassing all City positions. Information was gathered from twenty (20) neighboring agency to develop the current market wage rates for public sector employees in the valley. The goal of the updated salary schedule was to establish employee salaries at sixtieth, (60) percentile of the agencies that were used in the survey. This would help the City of Selma retain staffing and attract potential employees to come to the City.

DISCUSSION: The Public Works Department is currently budgeted for twenty-three (23) full time positions, of which there are eighteen (18) filled positions and five (5) vacancies in various divisions. Staff is beginning the recruitment process to fill these positions to provide a higher level of service to the community. One of these vacant positions is the Public Works Supervisor. Some of the key duties of the position are planning, and assigning the daily work for maintenance staff. The position is also responsible for making sure staff is properly trained, working safely, and that assignments are completed at a high level.

During the process of compiling the salary information for the Public Works Supervisor recruitment staff noticed that there had been a clerical error with the Master Salary Schedule and that, the position had received an approximate six (6) dollar pay cut. (See Exhibit A) This puts the position slightly above the Maintenance Worker III salary range and far below the mean of the twenty (20) agencies that were used in the compensation comparison. (See Exhibit B).

On February 6, 2023, the Agency Designated Representative (City Manager) met and conferred with the Miscellaneous Middle Management Bargaining Group on the proposed salary adjustment. In order to reach the intended goal of the updated Master Salary Schedule staff is requesting Council approve the recommended salary adjustment for the Public Works Supervisor position.

FISCAL IMPACT: The fiscal impact to the General Fund (100) would be minimal. The Public Works Supervisor position was budgeted at the higher rate of the previous Master Salary Schedule and the position cost is evenly split between the General Fund (100) and Fund 210 – Street Construction & Maintenance.

RECOMMENDATION: Staff recommends that City Council, by motion, approve the resolution to amend the Master Salary Schedule to reflect the corrected pay scale for the Public Works Supervisor position.

Alvin Dias Public Works Director

<u>/s/</u> <u>02/17/2023</u> Date

/s/_____

Fernando Santillan City Manager

02/17/2023 Date

Attachments

- 1. Exhibit A Master Salary Schedule Comparison
- 2. Exhibit B Agency Compensation Comparison

RESOLUTION NO. 2023-___

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA APPROVING THE AMENDMENT TO THE CITY OF SELMA MASTER SALARY SCHEDULE TO REFLECT THE CORRECTED PAY SCALE FOR THE PUBLIC WORKS SUPERVISOR CLASSIFICATION

WHEREAS, the City of Selma on December 5, 2022 adopted the Master Salary Schedule for all City staff; and,

WHEREAS, the goal of the updated salary schedule was to establish employee salaries at the sixtieth percentile of the surrounding agencies used in the survey; and,

WHEREAS, a clerical error placed the Public Works Supervisor salary well below the median of the surrounding agencies; and,

WHEREAS, the City Manager on February 6, 2023 met and conferred with the Miscellaneous Middle Management Bargaining group on the proposed salary changes, and,

WHEREAS, Staff recommends that the City Council of the City of Selma approve the amendment to the Master Salary Schedule; and,

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

- 1. Amend the City of Selma's Master Salary Schedule to reflect the corrected pay scale for the Public Works Supervisor position.
- 2. Establish the updated salary scale as follows:

Annual	\$65,155.25	\$68,584.48	\$72,194.19	\$75,993.88	\$79,993.88	\$83,993.24
Monthly	\$ 5,429.60	\$ 5,715.37	\$ 6,016.18	\$ 6,332.82	\$ 6,666.13	\$ 6,999.44
Biweekly	\$ 2,505.97	\$ 2,637.86	\$ 2,776.70	\$ 2,922.84	\$ 3,076.68	\$ 3,230.51
Hourly	\$ 31.32	\$ 32.97	\$ 34.71	\$ 36.54	\$ 38.46	\$ 40.38

- 3. <u>Section 3</u>. <u>Severability.</u> 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. <u>Section 4.</u> <u>Effective Date</u>. 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 21st day of February 2023 by the following vote:

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

Scott Robertson Mayor

ATTEST:

Reyna Rivera City Clerk

EXHIBIT A

MOU INCREASE MISCELLANEOUS MID-MANAGEMENT EFFECTIVE JUNE 19, 2021

Position		А	В	С	D	Е
Public Works S	upervisor					
	Monthly	5,371.00	5,640.00	5,922.00	6,218.00	6,529.00
	Biweekly	2,478.92	2,603.08	2,733.23	2,869.85	3,013.38
	Hourly	30.99	32.54	34.17	35.87	37.67

CITY OF SELMA MASTER SALARY SCHEDULE EFFECTIVE DECEMBER 6, 2022

JOB CLASSIFICATIONS		STEPS									
			Α		В		С	D	E		F
50 Public Works Supervisor	Annual	\$	51,651.69	\$	54,370.20	\$	57,231.78	\$ 60,243.98	\$ 63,414.72	\$	66,585.46
	Monthly	\$	4,304.31	\$	4,530.85	\$	4,769.32	\$ 5,020.33	\$ 5,284.56	\$	5,548.79
	Biweekly	\$	1,986.60	\$	2,091.16	\$	2,201.22	\$ 2,317.08	\$ 2,439.03	\$	2,560.98
	Hourly	\$	24.83	\$	26.14	\$	27.52	\$ 28.96	\$ 30.49	\$	32.01

	L	Hourly R		xhibit B		ديرمم	l Range	
City	Bottom Of			f Range	Bottom	Of Range		Of Range
City of Atwater	\$	31.65	\$	40.40	\$	65,834.50	\$	84,023.35
	Ť	0	Ŧ		+		Ŧ	0.,010.00
City of Clovis	\$	47.71	\$	57.99	\$	99,228.00	\$	120,612.00
· ·							-	-
City of Coalinga	\$	32.90	\$	41.99	\$	68,436.00	\$	87,343.60
City od Dinuba	\$	31.22	\$	37.94	\$	64,932.00	\$	78,912.00
City of Fowler	\$	34.91	\$	41.18	\$	72,612.80	\$	85,654.40
City of Fresno	\$	39.70	\$	48.08	\$	82,576.00	\$	100,008.00
City of Hanford	\$	32.26	\$	39.21	\$	67,104.00	\$	81,564.00
			-			·		
City of Kerman	\$	22.92	\$	30.72	\$	47,676.00	\$	63,888.00
City of Kingsburg	\$	30.44	\$	37.00	\$	63,324.00	\$	76,968.00
	ې ا	50.44	Ŷ	57.00	Ŷ	03,324.00	Ŷ	70,508.00
City of Lemoore	\$	33.07	\$	42.21	\$	68,791.00	\$	87,796.00
City of Los Banos	\$	32.05	\$	40.91	\$	66,660.00	\$	85,092.00
City of Madera	\$	23.75	\$	30.31	\$	49,406.24	\$	63,051.30
City of Porterville	\$	24.18	\$	29.51	\$	50,292.00	\$	61,380.00
City of Reedley	\$	39.97	\$	48.58	\$	83,130.00	\$	101,046.00
City of Sanger	\$	27.96	\$	33.99	\$	58,152.00	\$	70,692.00
		07.40			A	56.440.00		60.576.40
City of Tulare	\$	27.12	\$	32.97	\$	56,412.00	\$	68,576.40
City of Visalia	\$	33.92	\$	42.65	\$	70,557.60	\$	88,702.20
County of Fresno	\$	34.21	\$	41.57	\$	71,156.80	\$	86,456.60
Kings Canyon USD	No Comp		No Co	omp	No Comp)	No Cor	np
Selma USD	No Comp		No Co	omp	No Comp)	No Com	D
			110 00	P				۳ ۲
Avg. Compensation	\$	32.22	\$	39.84	\$	67,015.61	\$	82,875.88