



AGENDA SELMA CITY COUNCIL MEETING TUESDAY

June 02, 2026

**5:00 p.m. Special Meeting
6:00 p.m. Regular Meeting**

Selma City Council Chambers
1710 Tucker Street
Selma, CA 93662

Teleconference Phone Number: +1 301 715 8592
Webinar ID: 891 6864 5005 <https://zoom.us/j/89168645005>

*WHEN ON THE PHONE, IF YOU WISH TO ADDRESS COUNCIL DURING THE PUBLIC COMMENT PORTION OF THE AGENDA, PRESS *9 TO "RAISE HAND" AND WE WILL SELECT YOU FROM THE MEETING CUE. PRESS *6 TO UNMUTE AND MUTE YOURSELF.*

Notice to Meeting Attendees: Members of the audience shall not engage in disorderly or boisterous conduct including the utterance of threatening or abusive language or other acts which disturb, disrupt or impede or otherwise render the orderly conduct of a City Council meeting infeasible.

5:00 P.M. SPECIAL MEETING

CALL TO ORDER

ROLL CALL: Council Members Avalos, Ocegüera, Trujillo, Mayor Pro Tem Guerra, and Mayor Robertson

POTENTIAL CONFLICTS OF INTEREST: Any council member who has a potential conflict of interest may now identify the item and recuse themselves from discussing and voting on the matter.

AGENDA CHANGES OR DELETIONS: To better accommodate members of the public or inconvenience in the order of presentation, items on the agenda may not be presented or acted upon in the order listed. Additions to Agenda may be added only pursuant to California Government Code Section 54954.2 (b).

ORAL COMMUNICATIONS

NOTICE(S) TO THE PUBLIC: At this time, any member of the public may address the City Council regarding any item on the regular meeting agenda over which the Council has jurisdiction. No action or discussion will be taken on any item not on the agenda. Issues raised will be referred to the City Manager for review. Members of the public should limit their remarks to three (3) minutes.

CONVENE TO CLOSED SESSION

This item has been set aside for the City Council to meet in a closed session to discuss matters pursuant to Government Code Section 54956.9(d)(4). The City Attorney will provide an oral report regarding the Closed Session.

1. Pending Litigation Pursuant to Government Code Section 54956.9
 1. Caglia Environmental LLC v. City of Selma, FCSCT No. 23CECG04734
 2. City of Selma v. Santillan, FCSCT No. 25CECG05076
2. Conference with Labor Negotiators, Pursuant to Government Code §54957.6
Agency Designated Representative: Margee Fallert, Deputy City Manager
Employee Organizations:
International Association of Firefighters Local 3716 Fire
Middle Management Employees

ADJOURNMENT OUT OF CLOSED SESSION

RECONVENE TO OPEN SESSION

CITY ATTORNEY REPORT

After any closed session, the legislative body shall reconvene into open session prior to adjournment and shall make any disclosures required by Section 54957.1 of action taken in the closed session.

6:00 P.M. REGULAR MEETING

CALL TO ORDER

INVOCATION: Pastor Chad Fagundes, Koinonia-Selma

PLEDGE OF ALLEGIANCE: Council Member Avalos

ROLL CALL: Council Members Avalos, Ocegüera, Trujillo, Mayor Pro Tem Guerra, and Mayor Robertson

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1 - SPECIAL PRESENTATIONS

- | | | |
|-----|--|---------|
| 1-1 | Special Recognition – Service Award Presentation to Retiree Lance Pearce for 20 years of service with the Police Department | Alcaraz |
| 1-2 | Annual Presentation – PD Annual Report | Alcaraz |
| 1-3 | Special Presentation – Central California APA Chapter, is awarding the Selma Parks Master Plan the Planning Award of Excellence for 2026 | Tiger |
| 1-4 | Special Presentation - Banc of California Presentation | Rogers |

2 - CONSENT CALENDAR

All items listed under the consent calendar category are considered routine. The complete consent calendar will be enacted by one motion by ROLL CALL VOTE. For purposes of discussion, any Council member may have an item removed from the consent calendar and made part of the regular agenda. The council can then approve the remainder of the consent calendar.

- | | | |
|-----|---|---------|
| 2-1 | Approval – Meeting Minutes – Regular Meeting dated May 5, 2026 | Rogers |
| 2-2 | Approval - Check Register Dated 04/15/26 Check Numbers 89669 to 89671 | Moreno |
| 2-3 | Approval – Adopt Resolution 2026-47 ordering the election, requesting County Elections Department to conduct election, requesting, consolidating of election and determining payment of actual elections statement charges. | Fallert |
| 2-4 | Approval – Receive and File the Selma Chamber of Commerce Quarterly Financial Reports for Fiscal Years 2025-26 3 rd quarter. | Moreno |
| 2-5 | Approval - Adopt Resolution 2026-48 approving the application for Community Development Block Grant (“CDBG”) funding for fiscal year 2026-2027 | Horn |
| 2-6 | Approval – Adopt Resolution 2026-49 Approving and Authorizing the Selma Police Department’s Annual Military Equipment Report as Mandated by California AB481 | Alcaraz |
| 2-7 | Approval – Adopt Resolution 2026-50 Approving the Physician Medical Director Services Agreement with Dr. Eric R. Schmitt, MD, MPH and Authorizing the City Manager or Designee to Execute All Associated Documents | Webster |

3 - DEPARTMENTAL REPORTS

City staff and contract employees present will be recorded in the minutes.

4 – PUBLIC HEARING

- | | | |
|-----|--|----------|
| 4-1 | Action Item – Public Hearing Tentative Subdivision Map and Annexation/Prezone – La Vina (Tract 6514) – Crown Homes Development | Lawrence |
|-----|--|----------|

5 – REGULAR BUSINESS

- | | | |
|-----|---|---------|
| 5-1 | Action Item – Adopt Resolution 2026-51 Adding the classification of Administrative Analyst/Deputy City Clerk and add the classification to the Master Salary Chart and Remove Obsolete Classifications | Fallert |
| 5-2 | Action Item – Adopt Resolution 2026-52 Approving and Authorizing the City Manager or his Designee for the Purchase of the Glock Gen6 Firearm Platform with Accessories for the Selma Police Department Through LC Action. | Alcaraz |
| 5-3 | Action Item – Adopt Resolution 2026-53 Approving and Authorizing the City Manager or his Designee for the Purchase of Law Enforcement Rifles Through Central Valley Guns to be deployed by the Selma Police Department Sworn Personnel. | Alcaraz |

6 - FUTURE AGENDA ITEMS

Council requests for future agenda items. Not subject to public comment. Items require a consensus.

7 - COUNCIL REPORTS / COUNCIL COMMITTEE REPORTS

Brief report by Council members on City related functions as authorized by the Brown Act.

ORAL COMMUNICATIONS

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ADJOURNMENT

Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, June 16, 2026
- City Council Regular Meeting, Tuesday, July 7, 2026
- City Council Regular Meeting, Tuesday, July 21, 2026

Agendas for all City Council meetings are posted at least 72 hours prior to the meeting at the Council Chambers, 1710 Tucker Street. The City of Selma complies with the Americans with Disabilities Act (ADA of 1990) and Government Code Section 54953(g), and 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 here. 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.

PUBLIC NOTIFICATION

I, Margee Fallert, Deputy City Manager for the City of Selma, declare under penalty of perjury that I posted the above Special/Regular City Council Agenda for the meeting of June 2, 2026, near the front entrance of City Hall located at 1710 Tucker Street, Selma, CA and on the City's website www.cityofselma.com on May 29, 2026.

//s//

Margee Fallert
Deputy City Manager

1-1

Special Recognition –
Service Award Presentation
to Retiree Lance Pearce for
20 years of service with the
Police Department

CITY COUNCIL STAFF REPORT

Meeting Date: June 2, 2026

SUBJECT: Recognition of Retirees with Over 20 Years of Service

SUBMITTED: Margee Fallert Deputy City Manager

APPROVED: Jason Rogers, City Manager

RECOMMENDATION: Recognize retiree Lance Pearce for his twenty (20) years of dedicated service with the City of Selma Police Department as a Police Officer.

DISCUSSION:

Lance Pearce is being recognized for his 20 years of service with the Selma Police department. During that time Lance received several awards such as the AVOID DUI Award, Life Saving Commendation and an award from the California Legislature Assembly Resolution.

Lance served as a Field Training Officer for the department and was certified in many areas to include Taser Instructor, Basic Police Motorcycle Training, Standardized Field Sobriety Testing, Traffic Collision Investigation School and most notable Lance was certified as a Law Enforcement and School Resource Chaplain.

We thank Lance for his many years of service and wish him the best in the next chapter of his life.

FISCAL IMPACT:

None

Attachments:

- ☐ Resolution
 - ☐ Ordinance
 - ☐ Map
 - ☐ Agreement
 - ☐ Other
- List:

1-2

Annual Presentation –

PD

Annual Report



SELMA POLICE DEPARTMENT

2025 ANNUAL REPORT





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A MESSAGE FROM **CHIEF ALCARAZ**

Greetings,

I am pleased to share that 2025 was a year marked by positive momentum and strong progress. As we continued building a team of law enforcement professionals who share a genuine passion for public service, I remained optimistic about what we could accomplish together.



After successfully reducing crime in 2023 and 2024, we recognized that achieving further reductions would be a significant challenge. Nevertheless, our team approached this goal with unwavering determination and commitment, working diligently to enhance the quality of life for the Selma community through continued crime reduction.

I am proud to report that the Selma Police Department not only met this challenge but exceeded expectations. In 2025, crime was reduced by an additional 19%, bringing the total reduction over the past three years to 55%. Additionally, traffic collisions decreased by 13% in 2025, contributing to a 42% reduction over the same three-year period.

While these figures serve as important benchmarks, they ultimately reflect our ongoing commitment to our mission: improving the quality of life for the citizens of Selma.

My commitment to this community, which I deeply value, is to continue using every available resource and opportunity to deter criminal activity, both now and in the future. We are dedicated to fostering a strong team and positive culture that supports a safe, thriving community, one in which residents are proud to say they are part of Selma.

As both a law enforcement leader and a citizen, I am honored to lead a team of professionals who consistently demonstrate the dedication, integrity, and professionalism necessary to make this vision a reality.

»» THE COMMUNITY WE SERVE

Selma is the largest city in southern Fresno County and serves as a center of activity for the surrounding region. Located along State Routes 99 and 43, Selma connects residents, workers, students, families, and visitors from across Fresno, Tulare, and Kings Counties.

While home to approximately **24,000 residents**, the city also supports a comparable daytime population and attracts millions of visits each year, reflecting its role as both a hometown community and a regional destination. As Selma continues to grow, public safety remains an essential part of supporting the quality of life that residents value.

»» ABOUT US

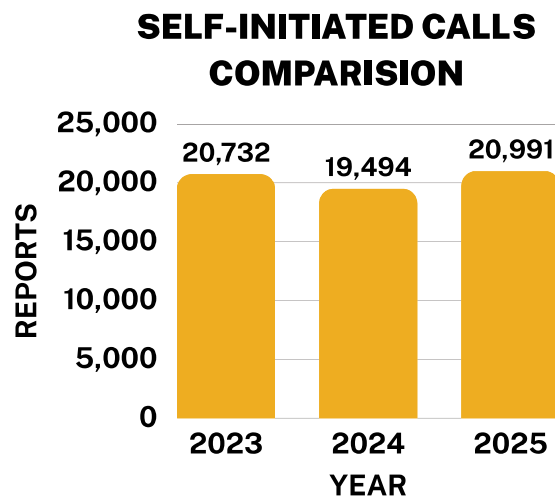
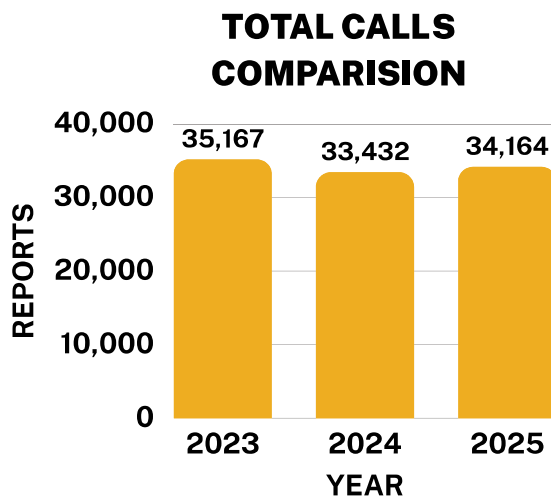
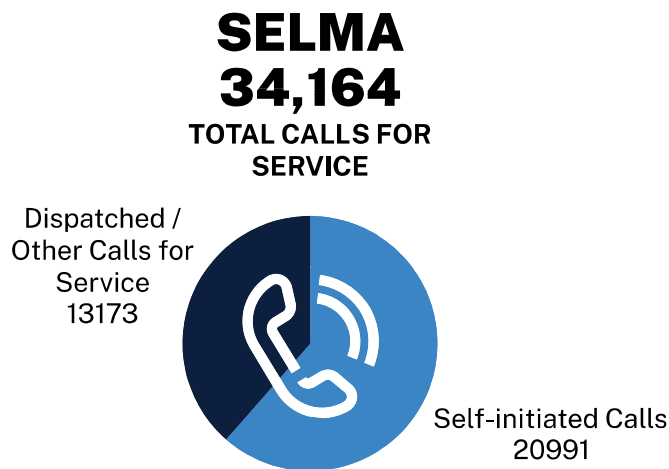
The Selma Police Department is comprised of 52 employees, including 39 sworn peace officers and 13 professional staff members. Across every division, department personnel work together with a shared commitment to public safety, crime reduction, and community engagement.

The department's goal is to enhance quality of life for the people of Selma through proactive policing, coordinated enforcement, and service to the community. From patrol and investigations to dispatch, code enforcement, and school-based support, Selma PD works as one team to address crime, improve safety, and respond to the challenges facing the city.



CALLS FOR SERVICE

The charts below reflect total calls for service in Selma and Parlier. Self-initiated calls refer to activity generated by officers while on patrol, through traffic stops, field observations, or other proactive work, rather than calls received through dispatch.



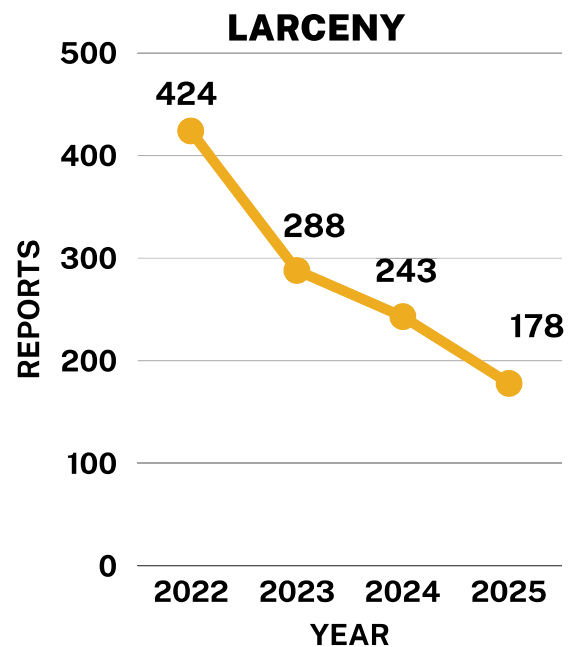
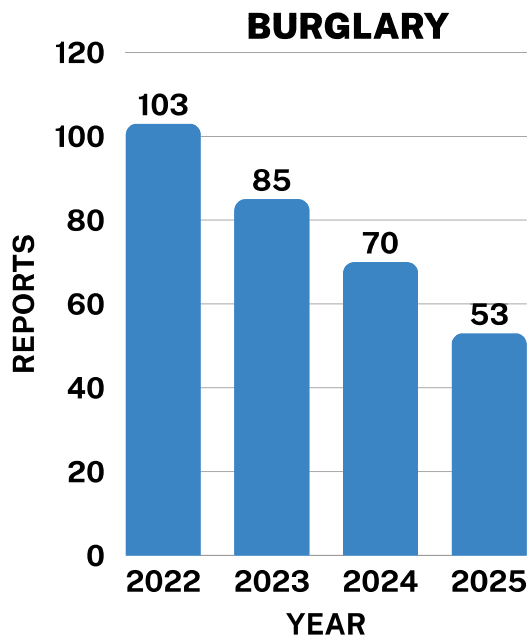
»» CRIME STATISTICS

PROPERTY CRIME DECLINE

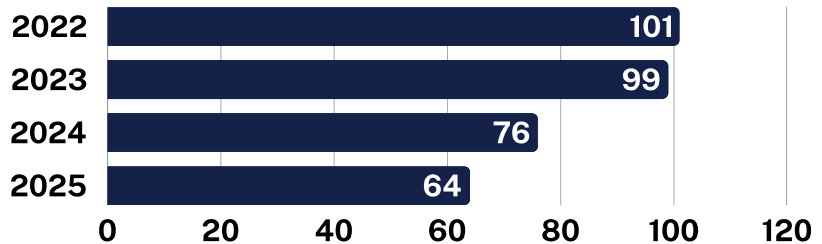
↓ **49%**
BURGLARY

↓ **58%**
LARCENY

↓ **37%**
MOTOR
VEHICLE THEFT

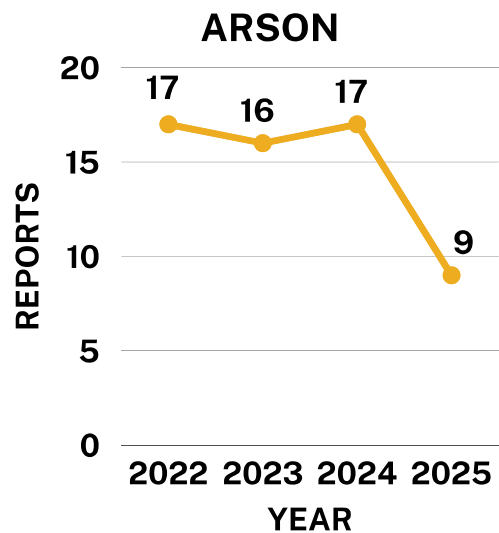
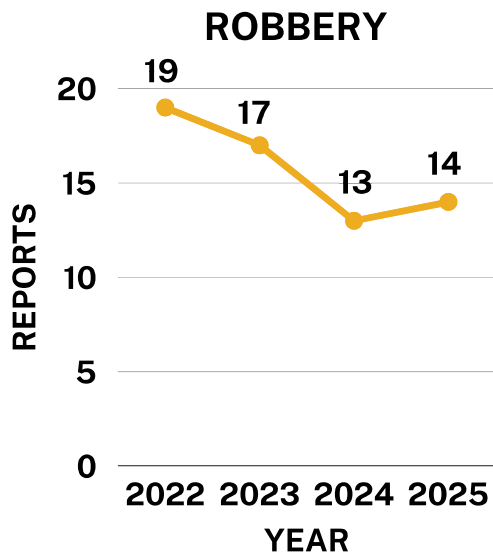
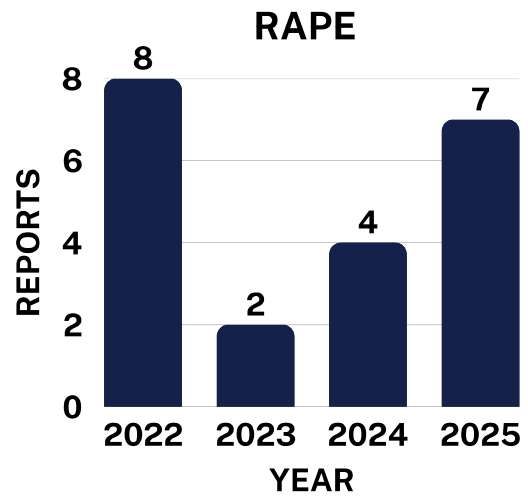
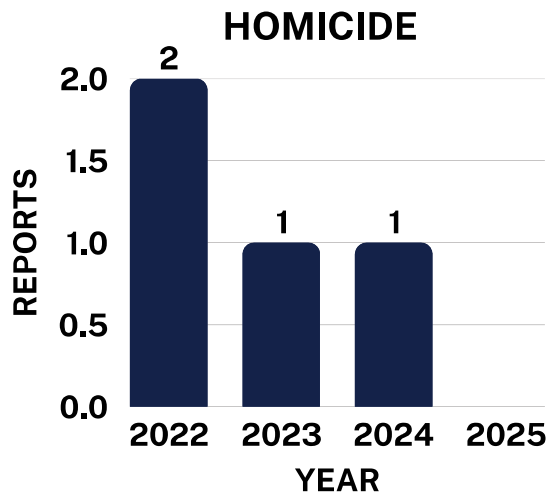
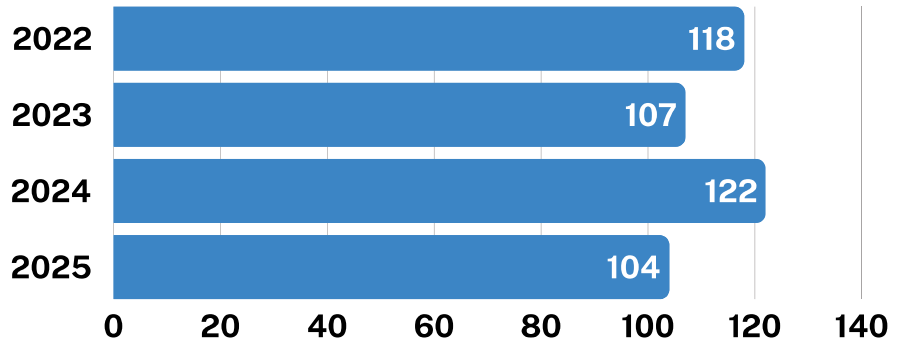
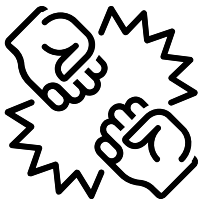


MOTOR VEHICLE THEFT





AGGRAVATED ASSAULT



PATROL OPERATIONS

In 2025, the Patrol Division maintained a proactive approach, with self-initiated activity making up 61% of all calls for service. Officers remained active in the field, addressing suspicious activity and helping reduce crime.

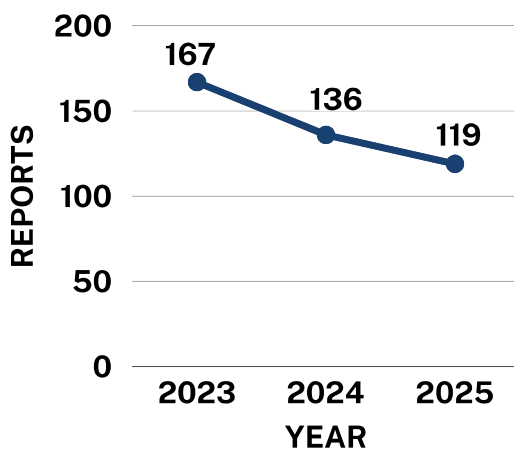


13%
DROP IN TRAFFIC
COLLISIONS

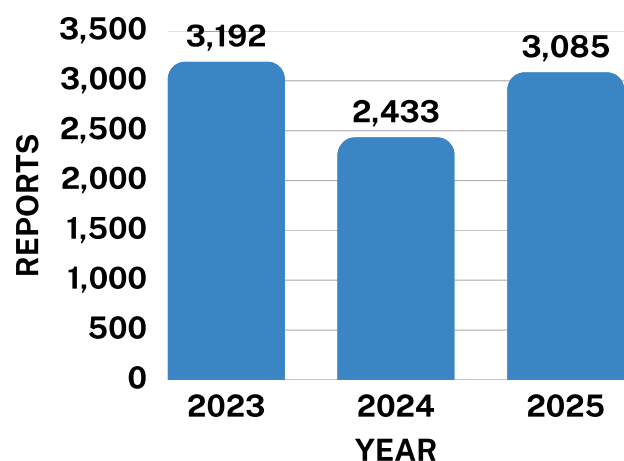
0

FATAL OR MAJOR
INJURY ACCIDENTS

TRAFFIC COLLISIONS



TRAFFIC CITATIONS



1,460
ARRESTS
2025



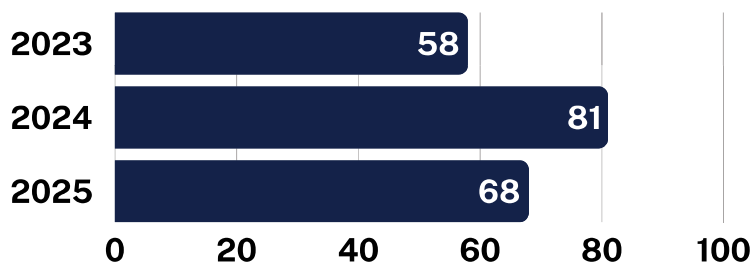
99
DUI ARRESTS
2025

PATROL OPERATIONS



**68 FIREARMS
SEIZED**

FIREARMS SEIZED COMPARISON



» INVESTIGATIONS

The Investigations Unit brings together detectives, task force members, and School Resource Officers to support coordinated and proactive casework. Through information sharing, collaboration, technology, and investigative experience, the unit works to solve complex cases, target repeat offenders, and support successful prosecutions.



+150

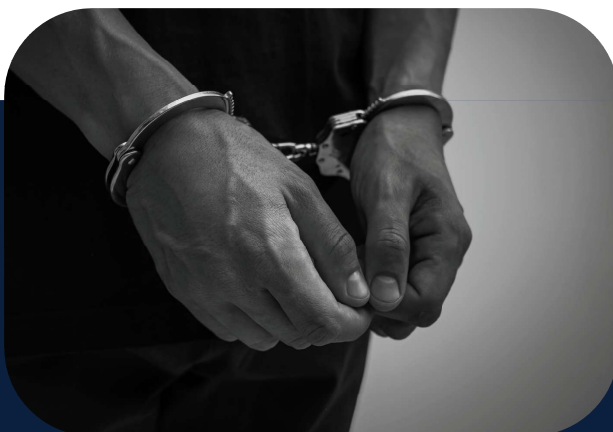
FOLLOW-UP
INVESTIGATIONS

+40

WARRANTS
WRITTEN

+300

CASE NUMBERS
PULLED



WANTED FELON ARRESTED

The Investigations Unit regularly works with regional and federal partners on complex cases that extend beyond city limits. In 2025, that collaboration led to the apprehension of a fugitive wanted in connection with multiple shootings in Selma.

After more than a year of investigative work and coordination with the U.S. Marshals and allied agencies, the suspect was located and taken into custody in Northern California. The case highlights the persistence of Selma PD investigators and their commitment to holding dangerous offenders accountable.

SCHOOL RESOURCE OFFICERS

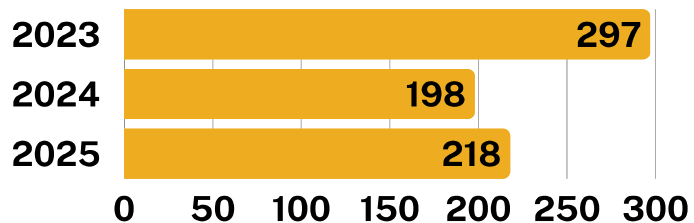


School Resource Officers play an important role in supporting campus safety while building positive relationships with students, staff, and school administrators. Assigned to Selma High School and Abraham Lincoln Middle School, SROs help respond to concerns, support investigations, and maintain a safe learning environment.

Beyond enforcement, SROs also serve as mentors and trusted points of contact on campus. Their day-to-day presence helps strengthen communication, support prevention efforts, and build positive connections between schools and law enforcement.



SRO SCHOOL INVESTIGATIONS



SUPPORTING FAMILIES BEYOND CAMPUS



School Resource Officer Aguilar also helped extend the SRO role beyond the school day through a Thanksgiving outreach effort in partnership with Selma Unified's Therapy Dog Program. The program supports students through connection and school-based wellness, and in this case, helped serve a family beyond campus as well.

CODE ENFORCEMENT

Code Enforcement supports neighborhood quality of life by addressing property maintenance issues, substandard structures, overgrown lots, illegal dumping, and other municipal violations throughout the city. Like other public safety divisions, this work relies on community engagement, follow-up, and partnership to help improve conditions and maintain pride in Selma's neighborhoods.

989
CODE
ENFORCEMENT
CASES



These before-and-after photos reflect the kind of work Code Enforcement does to address nuisance conditions and improve the appearance of the community.



K-9 UNIT



Led by Sergeant Andrew Guzman, Selma Police Department's K-9 Unit provides specialized support across nearly all shifts through a dual-purpose police service dog trained in apprehension, narcotics detection, and explosive detection. Officer A. High and K-9 Satin assist with high-risk calls, field operations, and officer safety, while also remaining available to support allied agencies when needed.

The K-9 Unit continues a long tradition of service, offering one of law enforcement's most effective and versatile tools in the field. Through detection work, apprehension support, and regional assistance, the unit remains committed to providing a high level of service to the Selma community.



HONORING K-9 JAY

This year also marked the retirement of K-9 Jay, who served the department alongside Officer Shannon. During his service, Jay supported Selma PD through suspect detection, firearm detection, narcotics detection, and suspect apprehension. His retirement marks the close of an important chapter in the department's K-9 program and reflects years of dedicated service to the community.

» COMMUNICATIONS & RECORDS

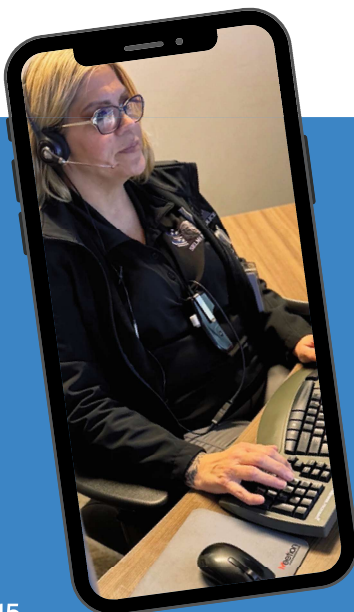
The Communications and Records Division serves as the department's central point of coordination, helping connect the community with the resources they need while supporting officers and staff across the department. Working around the clock, dispatch personnel route calls, coordinate officer response, and help ensure information moves quickly and accurately when it matters most.



7,373

REPORTS PROCESSED
FOR DEPARTMENT
OF JUSTICE OR PUBLIC REQUESTS

The division also includes two police clerks who handle records processing, public inquiries, and monthly DOJ reporting.



THE FIRST VOICE IN AN EMERGENCY



SCAN HERE

This video highlights the vital role dispatchers play as the first point of contact in many emergency and service calls. From gathering critical information to coordinating the right response, their work helps ensure help gets where it needs to go quickly and accurately.

PROPERTY & EVIDENCE

The Property and Evidence Division manages the secure storage of evidence and property collected by the department. The division is responsible for maintaining proper handling and chain of custody, safeguarding items in its care, and transporting evidence for laboratory testing and analysis when necessary.

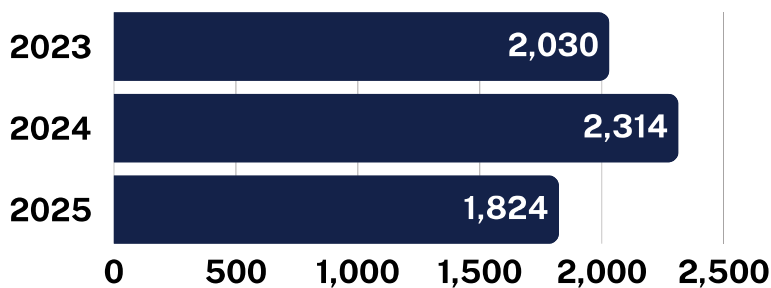
366

**NARCOTICS
ITEMS**

4

**ITEMS WITH
FENTANYL
PRESENCE**

ITEMS OF EVIDENCE



FENTANYL AWARENESS

In 2025, Chief Rudy Alcaraz joined Fresno County District Attorney Lisa Smittcamp in a major fentanyl education and awareness campaign that brought prevention messaging, school outreach, and community education directly to Selma.

The campaign highlighted both the deadly risks of fentanyl and the importance of awareness, prevention, and access to overdose-response resources. Selma Police Department also distributed free Narcan to community members .



COMMUNITY OUTREACH

Selma Police Department believes strong public safety starts with strong community relationships. Through outreach, presence at local events, and everyday interaction with residents, officers continue working to build trust and support the quality of life in Selma.



EXPLORERS PROGRAM

The Selma Police Explorer Program gives local teens ages 14 to 20 a hands-on introduction to law enforcement through training, volunteer service, ride-alongs, and dispatch exposure. Relunched in 2025, the program currently includes 11 Explorers and reflects the department's commitment to developing leadership, accountability, and real-world experience for the next generation.



DEPARTMENT AWARDS

The department's annual awards ceremony recognizes outstanding service, team accomplishments, and individual achievement while honoring the dedication and professionalism of department personnel.



GONZALO CARRASCO AWARD
Officer A. High



TOP GUN AWARD
Officer J. Hernandez



SPOTY AWARD
Sam Samra



DISPATCHER OF THE YEAR
Maria Valdez



MORE THAN 5 FIREARMS SIEZED
A. High, A. Aguilar, J. Hernandez, Det. C. Cano, and Det. D. McPherson

MADD AWARD
Officer C. Romero

CHIEF'S AWARD
Officer J. Alvarez

»» OUR FALLEN BROTHER

As time goes on, we still remember. Officer Gonzalo Carrasco, Jr. gave his life in the line of duty on January 31, 2023, in service to the people of Selma. His courage, dedication, and selfless commitment to others left a lasting mark on this department and the community he served.

Though time moves forward, his memory remains. His legacy lives on in the hearts of those who knew him, served beside him, and continue the work each day.

The Selma Police Department will continue to honor Officer Carrasco's life, sacrifice, and enduring legacy. He will not be forgotten.



1-3

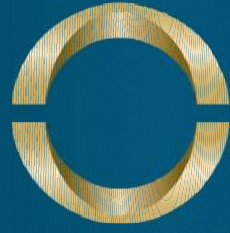
Special Presentation –

Central California APA Chapter,
is awarding the Selma Parks
Master Plan the Planning Award
of Excellence for 2026

1-4

Special Presentation –

Banc of California
Presentation



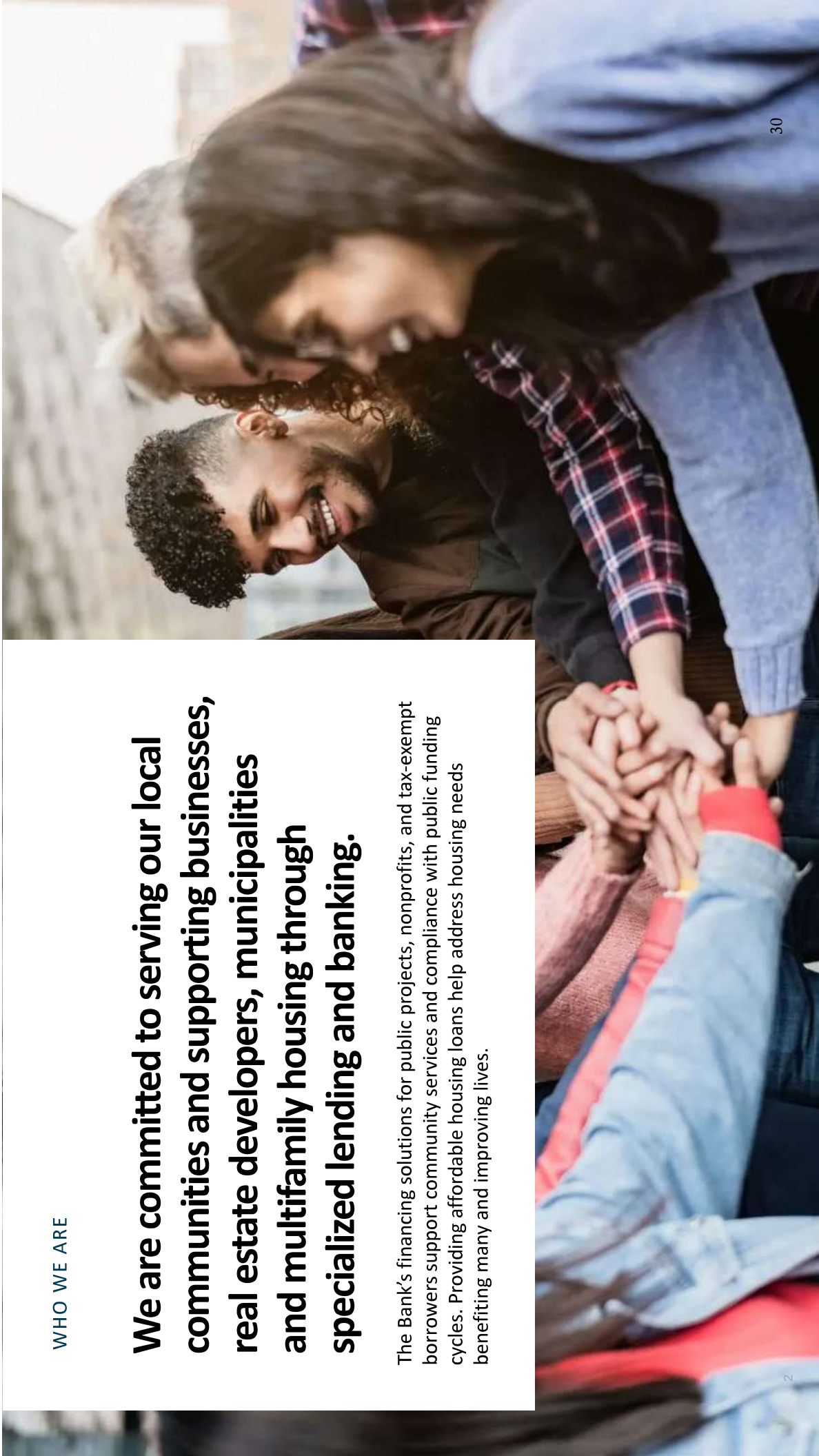
**BANC OF
CALIFORNIA**

Prepared For:
Selma City Council Meeting

WHO WE ARE

We are committed to serving our local communities and supporting businesses, real estate developers, municipalities and multifamily housing through specialized lending and banking.

The Bank's financing solutions for public projects, nonprofits, and tax-exempt borrowers support community services and compliance with public funding cycles. Providing affordable housing loans help address housing needs benefiting many and improving lives.



Banc of California's Commitment to Affordable Housing

- Core Priority on Affordable Housing to support low- and moderate-income communities with flexible financing solutions.
- Comprehensive Financing Support providing multifamily construction loans, permanent financing, and refinancing for workforce and senior housing projects.
- Affordable housing is integrated into the Bank's mission, advancing sustainable housing initiatives within local communities.



OUR PURPOSE

Understanding Selma's Development Needs

•Open Dialogue for Partnerships

- Starts with open dialogue on City priorities like housing and economic development.
- Discussions with related parties such as Developers and Real Estate Investors.

•Identifying Next Steps

- Next steps include identifying projects, funding timelines, and complementing funding sources.

•Long-term Commitment

- The bank offers guidance and commits to responsible lending and community development.



YOUR LOCAL PARTNER- BANC OF CALIFORNIA-
HANFORD BRANCH

Relationship-First Approach



Tommy Davis

VP, Relationship Manager
Central Coast Lending
Commercial & Real Estate Banking

Tommy.Davis@bancofcal.com

(559) 381-1834

www.bancofcal.com



2-1

Approval –

Meeting Minutes

Regular Meeting dated

May 5, 2026

Meeting Minutes
Special Meeting of the Selma City Council
May 5, 2026

CALL TO ORDER at 4:30 p.m.

ROLL CALL Council Members Avalos, Ocegüera, Trujillo, Mayor Pro Tem Guerra, and Mayor Robertson

POTENTIAL CONFLICTS OF INTEREST No conflicts of interest identified.

AGENDA CHANGES OR DELETIONS None.

ORAL COMMUNICATIONS None.

Convened to Closed Session at 4:35 pm

CLOSED SESSION

1. Conference with Labor Negotiators, Pursuant to Government Code §54957.6 Agency Designated Representative: Jason Rogers, City Manager
Employee Organizations:
International Association of Firefighters Local 3716 Fire Middle Management Employees

RECONVENED TO OPEN SESSION at 5:48 PM

CITY ATTORNEY REPORT None.

ADJOURNMENT

Meeting adjourned at 5:50 p.m.

Approved the 2nd day of June, 2026

Meeting Minutes
Regular Meeting of the Selma City Council
May 5, 2026

CALL TO ORDER at 6:00 p.m.

INVOCATION Minister Santiago J Martinez, Antioch Church

PLEDGE OF ALLEGIANCE Mayor Pro Tem Guerra

ROLL CALL Council Members Avalos, Ocegüera, Trujillo, Mayor Pro Tem Guerra, and Mayor Robertson

POTENTIAL CONFLICTS OF INTEREST No conflicts of interest identified.

AGENDA CHANGES OR DELETIONS None.

ORAL COMMUNICATIONS Nick Sahota spoke as a candidate for Fresno County Board of Supervisors District 4. Pastor Joe Alers invited the community to Lincoln Park for the 75th National Day of Prayer.

1 – SPECIAL PRESENTATIONS

1-1 Special Recognition – Heartland High School Certificate of Recognition (Moreno)

The Council recognized Heartland High School for being named a 2026 Model Continuation High School by the California Department of Education.

1-2 Cal Water Certificate of Recognition (Moreno)

The Council recognized California Water Service Company for 100 years of service and its partnership with the city, including sponsorships for community events.

1-3 Special Recognition – National Public Works Week Proclamation (Honn)

Mayor Robertson proclaimed the week of May 17-23, 2026, as National Public Works Week, recognizing the department's role as first responders and their maintenance of city infrastructure. Public Works Supervisor Ulysses Mavilla accepted the proclamation.

1-4 Annual Presentation – Mid-Valley Disposal's Annual Update on Recycling Programs from Recycling Programs Manager Thomas Hamon

Thomas Hamon with Mid Valley Disposal presented an annual update on the City's Recycling and Organics Recycling programs. Sal's Mexican Restaurant was honored as the 2025 Recycler of the Year.

2-CONSENT CALENDAR

- 2-1 Approval – Meeting Minutes – Special and Regular Meetings dated April 21, 2026 (Carlson)**
- 2-2 Check Register Dated 4/03/26 Check Numbers 89376 to 89479 (Moreno)**
- 2-3 Approval - Receive and file the City of Selma Cash and Investment Report-Q2 Fiscal Year 2025-26 (Moreno)**
- 2-4 Information Only - Informational Report on Personnel Activity from January 1, 2026 to April 24, 2026 (Fallert)**
- 2-5 Approval - Adopt Resolution 2026-42R designating the City's bargaining team Che Johnson with Liebert Cassidy Whitmore and Deputy City Manager Margee Fallert as the exclusive authorized representatives of the City in meet-and-confer negotiations with employee organizations (Fallert)**
- 2-6 Approval – Consideration of a Resolution Directing the City Engineer to Initiate and Prepare the Fiscal Year 2026-27 Engineer's Report for Landscaping Lighting and Maintenance District No. 1 (Horn)**
- 2-7 City Council to Receive Information about the File of Life Program (Webster)**

Item 2-2 pulled from the Consent Calendar for discussion.

Action on Consent Calendar Items 2-1, 2-3, 2-4, 2-5, 2-6 and 2-7. A motion was made by Council Member Avalos to approve. The motion was seconded by Mayor Pro Tem Guerra.

Ayes: Avalos, Guerra, Ocegüera, Trujillo, Robertson

Noes: None

Motion passed (5-0)

Action on Consent Calendar Item 2-2: A motion was made by Councilmember Avalos to approve. The motion was seconded by Mayor Pro Tem Guerra.

Ayes: Avalos, Guerra, Ocegüera, Trujillo, Robertson,

Noes: None

Motion passed (5-0)

3– DEPARTMENTAL REPORTS

- **City Manager (Jason Rogers):** Rogers reported with consultant for Downtown Design Guidelines. He met with CID, SKF, and EDC. He continues to focus on the draft budget. The agreement with Precision Engineering for Interim Community Development Director services was execute. He also attended the Earth Day and Downtown Arts and Culture Fest events.
- **City Attorney (Neal Costanzo):** Provided a detailed report on the benefits of becoming a Charter City, explaining how "home rule" could help the city push back against state mandates regarding land use and zoning.
- **Community Services (Liz Fletcher):** Announced upcoming events including Beerfest (May 16)

and Selma Live (May 29), and reported that the spay/neuter and TNR program would kick off within two weeks.

- **City Engineer (David Horn):** Reported that the Clarkson lift station construction reached a major milestone with the pump startup process scheduled for the following morning.
- **Fire Chief (Jordan Webster):** Shared details of a recent active shooter training drill held with Selma Unified and local hospitals. He also introduced the "File of Life" program, which was implemented following a suggestion from the late Joyce Kasein.
- **Public Information Officer (Jose Moreno):** Presented a video for the "Safe Street Selma" campaign and invited the public to the first Food Truck Friday event featuring the Morenos and Loteria.

4- REGULAR BUSINESS

4-1 Action Item – Hearing, Consideration and Necessary Action on Petition by residents of the Frontier Mobil Home Park Objecting to a Rent Increase Notice

Action: Council approved the petition from the Frontier Mobile Home Park and reduced the planned increase to \$7.60 based upon CPI per City Ordinance.

Ayes: Avalos, Guerra, Ocegüera, Trujillo, Robertson

Noes: None

Motion passed (5-0)

4-2 Action Item - Declaration of Surplus Property Located at McCall Avenue and Nelson Boulevard (APN 358-080-79) and Direction to Proceed with the Surplus Land Act Process

Action: Council approved the declaration of Surplus Property Located at McCall Avenue and Nelson Boulevard (APN 358-080-79) and directed staff to proceed with the Surplus Land Act Process.

Ayes: Avalos, Ocegüera, Guerra, Robertson

Noes: Trujillo

Motion passed (4-1)

4-3 Action Item – Authorization to Replace Flooring and Reconfigure Office Space in Finance/HR and Planning and Building Departments located at City Hall awarding the contract to CORE Business Interiors not to exceed \$190,000

Action: Council authorized replacing and reconfiguring the office space in Finance/HR and Planning and Building Departments located at City Hall awarding the contract to CORE Business Interiors not to exceed \$190,000.

Ayes: Avalos, Ocegüera, Trujillo, Guerra, Robertson

Noes: None

Motion passed (5-0)

4-4 Approval of Resolution 2026-46R Adopting Updated Employment Policies 2026 – 1 Discrimination and Sexual Harassment Policy Policy 2026 – 2 Workplace Violence Policy and Policy 2026 –3 Safety Plans

Action: Council approved Resolution 2026-46R Adopting Updated Employment Policies 2026 – 1 Discrimination and Sexual Harassment Policy Policy 2026 – 2 Workplace Violence Policy and Policy 2026 –3 Safety Plans

Ayes: Avalos, Guerra, Ocegüera, Trujillo, Robertson

Noes: None

Motion passed (5-0)

4-5 Action Item – Consideration of Commission / Board Applications and Subsequent Appointment(s)

Action: Council appointed Jonathan Reyes to the Planning Commission. Council appointed John Raya to the Measure “S” Oversight Committee.

Ayes: Avalos, Ocegüera, Trujillo, Guerra, Robertson

Noes: None

Motion passed (5-0)

5- FUTURE AGENDA ITEMS

The Council reached a consensus to bring the following items to future meetings:

- A report on departmental expenditures to date.
- A status update on the cost and availability of an ice-skating rink for December.
- An exploration of the process and cost to place a Charter City proposition on the November ballot.
- A review of city laws and potential ordinances regarding motorized scooters and mopeds.

6 – COUNCIL REPORTS

- Councilmember Avalos: Reported attending the city cleanup day, the Sikh parade, and the Raisin Day Festival.
- Councilmember Trujillo: Attended the Raisin Festival carnival, participated in a roundtable with an assembly candidate, and congratulated local pageant queens.
- Councilmember Ocegüera: Attended a chamber mixer and noted an upcoming trip to Las Vegas for retail recruitment.
- Mayor Pro Tem Guerra: Met with Congressman Jim Costa, attended various festival events, and noted that her agency has provided scholarships to Selma High for 25 years.
- Mayor Robertson: Attended Earth Day, a Cemetery District board meeting, and Council of Governments (COG) meetings. He also provided Congressman Costa with a tour of the city.

ORAL COMMUNICATIONS Stella Ramirez, Rose Roberts, and Brian Maris provided concluding remarks during the final oral communications session, thanking the council and city staff for their transparency and work on recent city issues.

APPROVED:

ATTEST:

Scott Robertson
Mayor

Jason Rogers
City Manager

2-2

Approval –

Check Register

Check Register Report					
Check Number	Check Date	Vendor Name	Check Description	Category	Amount
89525	04/15/2026	ODP Business Solutions, LLC	AD-Office Supplies		621.65
89623	04/30/2026	ODP Business Solutions, LLC	AD-Office Supplies		390.39
89530	04/15/2026	Pitney Bowes Inc.	AD-Postage Machine Supplies		636.97
89534	04/15/2026	Rod Carsey	BD-Professional Services		15,470.65
89550	04/15/2026	Willdan Engineering	BD-Professional Services February 2026		855.00
89553	04/30/2026	American Legal Publishing Corporation	CC-Ord 2024-7 Codification		399.19
89552	04/30/2026	Alizaya Mills	CS-Assistant Director Jan-April 2026		200.00
89666	04/30/2026	Vanessa Bounthapanya	CS-Assistant Sound Engineer		50.00
89649	04/30/2026	Sherman E. Moon III	CS-Asst. Stage Manager		225.00
89606	04/30/2026	Jessica Renee Williams	CS-Co Stage Manager		225.00
89656	04/30/2026	The WebstaurantStore, LLC	CS-Commercial Washer/Dryer		4,363.36
89613	04/30/2026	Levoghn Hills	CS-Direction & Costume Design		600.00
89608	04/30/2026	Koefran Industries, Inc.	CS-Disposal Service		250.00
89596	04/30/2026	Glenda Leanne Dawn Stewart	CS-Lighting Design & Stunt Choreography		500.00
89513	04/15/2026	Fresno Economic Opportunities Commission	CS-Meals March 2026		4,053.14
89668	04/30/2026	Xavier Bueno	CS-Music Performance for Art & Culture Fest		300.00
89657	04/30/2026	Theatrical Rights Worldwide	CS-Performance Rights "The Prom"		3,525.00
89503	04/15/2026	City of Selma Community Services	CS-Petty Cash Reimbursement		52.55
89587	04/30/2026	Dylan Villanueva Hardcastle	CS-Production Photography & Filming		1,500.00
89642	04/30/2026	RRM Design Group	CS-Professional Services Thompson Park March 2026	G	2,012.50
89511	04/15/2026	Editor, LLC	CS-Sac James & The Giant Peach Media		1,920.00
89644	04/30/2026	Ryan Edward Andersen	CS-Set Repair		150.00
89593	04/30/2026	Fresno Economic Opportunities Commission	CS-Site Supplies March 2026		142.16
89667	04/30/2026	Veronica Bounthapanya	CS-Sound Design and Sound Board Operator		300.00
89647	04/30/2026	Selma High School	CS-SUSD Arts Gala Tickets		105.00
89643	04/30/2026	Uniquely Yours	CS-T Ball Uniforms		4,680.07
89541	04/15/2026	TheaterMania.com, Inc.	CS-Ticketing Service Monthly Subscription April 26		248.00
89482	04/15/2026	24-7 PetVets	CS-Veterinary Services		257.40
89538	04/15/2026	South County Veterinary Hospital	CS-Veterinary Services		2,996.42
89603	04/30/2026	Jacob Moreno	ED-Live Music for Food Truck Friday 05/08/26		1,500.00
89492	04/15/2026	Hamner, Jewell & Associates	EN-Acquisition Services & Appraisals		19,806.18
89565	04/30/2026	Beacon Integrated Professional Resources, Inc.	EN-Acquisition Services & Appraisals		34,516.31
89531	04/15/2026	Quad Knopf, Inc.	EN-City Standards Plan & Circulation Plan	Partial R	2,558.19
89578	04/30/2026	County of Fresno	EN-Dinuba Ave (McCall to Dockery, Thompson to McCall)	G	1,573.00
89483	04/15/2026	4Creeks, Inc.	EN-Improvement Plan & Final Map Rose Subdivision		292.50
89583	04/30/2026	Dawson-Mauldin, LLC	EN-Progress Pay #1 Dockery Ave Storm Drain		20,659.17
89600	04/30/2026	HPS Mechanical, INC.	EN-Progress Pay #16 Clarkson Lift Station		36,812.50
89545	04/15/2026	Toasted Asphalt	EN-Retention Downtown High Street		2,107.38
89484	04/15/2026	A&M Consulting Engineers	EN-Selma Branch Canal Parkway & Tactical Urbanism	G	56,285.50
89646	04/30/2026	Samantha Saucedo	FD-AFSS 2026 Conference Mileage		281.30
89654	04/30/2026	Fahrney Ford	FD-AMB 551& 5544 A SERVICE		692.66
89594	04/30/2026	Fresno M, LLC	FD-Amb 552 Battery Covers & Fuse Panel Replacement		635.46
89626	04/30/2026	Sharp Ambulance Billing	FD-Ambulance Billing March 2026		19,041.00
89507	04/15/2026	Daniel Diaz	FD-Ambulance Business Academy 03/31-04/03/26		525.00
89598	04/30/2026	Healthwise Services, LLC	FD-Biohazard Disposal Service & PD-38 Galln Pharm Kiosk	Partial R	348.56
89579	04/30/2026	Daniel Anthony Rivas	FD-Boots Reimbursement		200.00
89586	04/30/2026	Software Solutions Team	FD-Class Cancellation Fee		663.78
89601	04/30/2026	Imagetrend, Inc.	FD-EPCR Software March 2026		528.08
89522	04/15/2026	L.N. Curtis & Sons	FD-Hose Tester		5,130.65
89566	04/30/2026	Bound Tree Medical, LLC	FD-Medical Supplies		709.78
89616	04/30/2026	Life-Assist, Inc.	FD-Medical Supplies		2,655.01
89618	04/30/2026	Metro Uniform	FD-Name Plate		20.56
89610	04/30/2026	L.N. Curtis & Sons	FD-Nomex Hoods, Rubber Bands for Hose Packs		1,750.65
89607	04/30/2026	Tollhouse Leather Works	FD-Probationary Helmet Shield		107.98
89591	04/30/2026	Fresno County Fire Protection District	FD-T111 Tire Repair & E110 Lights		1,686.57
89510	04/15/2026	Division of the State Architect	FI-ADA Fee 01/01/26-03/31/26	R	104.80
89521	04/15/2026	Johnson Controls Security Solutions	FI-Alarm Services 04/01-06/30/26		500.79
89672	04/30/2026	OpenGov, Inc.	FI-Budget & Planning 01/01/26-12/31/26	44	23,153.00

Check Register Report					
Check Number	Check Date	Vendor Name	Check Description	Category	Amount
89546	04/15/2026	US Bank	FI-Calcard Charges 02/24-03/23/26	Partial R	74,357.64
89543	04/15/2026	T-Mobile	FI-Cell Phones 02/21-03/20/26		795.34
89622	04/30/2026	NHA Advisors, LLC	FI-Continuing Disclosure Compliance		5,100.00
89547	04/15/2026	US Bank Equipment Finance	FI-Copy Machine Lease April 2026		2,757.60
89561	04/30/2026	AT&T	FI-CVTC Internet Service 04/06/26-05/05/26	R	137.34
89485	04/15/2026	Airgas USA, LLC	FI-CVTC Oxygen Supplies	R	33.74
89640	04/30/2026	Quinn Company	FI-CVTC Scissor Lift Rental 04/10/26-04/14/26 & PW-Couplings for Loader	Partial R	1,129.08
89620	04/30/2026	Mid Valley Disposal, LLC	FI-CVTC Service February & March 2026	R	1,482.26
89602	04/30/2026	Selma Business Park	FI-CVTC Utilities 02/13/26-03/25/26	R	2,597.65
89567	04/30/2026	Bryant Jolley	FI-Fiscal Year 2025 Audit		49,000.00
89663	04/30/2026	Tyler Technologies, Inc.	FI-Fund Balance Migration to ERP Pro 10		2,066.25
89621	04/30/2026	Mid Valley Disposal, LLC	FI-Garbage March 2026		148,982.81
89556	04/30/2026	AT&T	FI-Internet for Weed & Seed 04/11/26-05/10/26		170.49
89576	04/30/2026	Comcast	FI-Internet Service April 2026		1,330.21
89490	04/15/2026	AT&T	FI-Pd Emergency Call Recording		474.37
89491	04/15/2026	AT&T	FI-Pd Fire Alarm 03/20-04/19/26		655.93
89564	04/30/2026	Banner Pest Control, Inc.	FI-Pest Control March 2026		596.00
89655	04/30/2026	Purchase Power	FI-Postage Refill		1,104.11
89638	04/30/2026	Price Paige & Company	FI-Professional Services March 2026		16,916.00
89505	04/15/2026	Corelogic Solutions, LLC	FI-Realquest Monthly Service February & March 2026		962.50
89572	04/30/2026	City of Selma City Hall	FI-Replenish Petty Cash		100.00
89599	04/30/2026	Hinderliter De Llamas & Associates	FI-Sales Tax Jan-March 2026		1,275.55
89549	04/15/2026	Valley Shredding LLC	FI-Shredding Service For City Hall		24.00
89575	04/30/2026	Comcast	FI-T1 Connection from PD to FCSO March 2026		743.57
89554	04/30/2026	AT&T	FI-Telephone 03/04/26-04/03/26		116.77
89558	04/30/2026	AT&T	FI-Telephone 03/04/26-04/03/26		111.64
89559	04/30/2026	AT&T	FI-Telephone 03/04/26-04/03/26		538.66
89559	04/30/2026	AT&T	FI-Telephone 03/04/26-04/03/26		277.68
89559	04/30/2026	AT&T	FI-Telephone 03/04/26-04/03/26		31.91
89559	04/30/2026	AT&T	FI-Telephone 03/04/26-04/03/26		31.13
89559	04/30/2026	AT&T	FI-Telephone 03/04/26-04/03/26		31.13
89559	04/30/2026	AT&T	FI-Telephone 03/04/26-04/03/26		135.45
89559	04/30/2026	AT&T	FI-Telephone 03/04/26-04/03/26		92.61
89559	04/30/2026	AT&T	FI-Telephone 03/04/26-04/03/26		603.17
89555	04/30/2026	AT&T	FI-Telephone 03/12/26-04/11/26		62.78
89557	04/30/2026	AT&T	FI-Telephone 03/12/26-04/11/26		99.57
89560	04/30/2026	AT&T	FI-Telephone 03/12/26-04/11/26		200.90
89562	04/30/2026	AT&T Mobility	FI-Telephone/MDT's 03/01/26-03/31/26		393.57
89563	04/30/2026	AT&T Mobility-CC	FI-Telephone/MDT's 03/05/26-04/04/26		99.25
89528	04/15/2026	PG&E	FI-Utilities April 2026		1,860.48
89528	04/15/2026	PG&E	FI-Utilities April 2026		1,860.48
89628	04/30/2026	PG&E	FI-Utilities April 2026		20,312.41
89629	04/30/2026	PG&E	FI-Utilities April 2026		62.13
89630	04/30/2026	PG&E	FI-Utilities April 2026		164.77
89631	04/30/2026	PG&E	FI-Utilities April 2026		335.19
89632	04/30/2026	PG&E	FI-Utilities April 2026		34,744.44
89634	04/30/2026	PG&E	FI-Utilities April 2026		531.43
89635	04/30/2026	PG&E	FI-Utilities April 2026		18.98
89527	04/15/2026	PG&E	FI-Utilities March 2026		333.71
89494	04/15/2026	California Water Service	FI-Water Service March 2026		13,217.54
89497	04/15/2026	Napa Auto Parts	FL-Auto Parts		7,525.29
89539	04/15/2026	Fahrney Ford	FL-Auto Parts		113.71
89568	04/30/2026	Napa Auto Parts	FL-Auto Parts		10,701.22
89654	04/30/2026	Swanson-Fahrney Ford Sales, Inc.	FL-Auto Parts		106.13
89652	04/30/2026	Fahrney Buick GMC	FL-Auto Parts & Service		470.00
89535	04/15/2026	Safety-Kleen Systems, Inc.	FL-Engine Oil & Recycling Fee		1,545.55
89645	04/30/2026	Safety-Kleen Systems, Inc.	FL-Engine Oil & Recycling Fee		16.29

Check Register Report					
Check Number	Check Date	Vendor Name	Check Description	Category	Amount
89536	04/15/2026	Selma Unified School District	FL-Fuel Charges February 2026		22,109.98
89540	04/15/2026	The Mower's Edge, Inc.	FL-Premix Fuel		1,313.99
89612	04/30/2026	Les Schwab Tire Centers	FL-Tire Repairs		1,627.94
89595	04/30/2026	Camacho Tires	FL-Tire Unit #1003		45.00
89523	04/15/2026	Les Schwab Tire Centers	FL-Tires Unit#1014		60.82
89506	04/15/2026	CSJVRMA	HR-2025/2026 4Th Quarter Deposit		597,209.00
89589	04/30/2026	ERMA	HR-3Q26 Attorney Fees		292.50
89584	04/30/2026	Delta Dental of California	HR-Dental Claims 04/03/26-04/16/26		9,506.30
89597	04/30/2026	Neogov	HR-EForms & Perform Payment & PD-Powerready Service Agreement 04/01/26-06/30/26		22,305.83
89574	04/30/2026	Colonial Life & Accident Insurance Company	HR-Employee Supplemental Insurance Premium		1,516.36
89529	04/15/2026	Pipkin Detective Agency, Inc.	HR-Employment Background		297.00
89636	04/30/2026	Pipkin Detective Agency, Inc.	HR-Employment Background		297.00
89625	04/30/2026	One80 Intermediaries, Inc.	HR-Fire Employee Life Insurance December 2025-April 2026		2,869.30
89648	04/30/2026	Selma Portuguese Azorian Association	HR-Fresno ECD CVTC Job Fair 05/06/26	R	400.00
89573	04/30/2026	Cobra Professionals, Inc.	HR-FSA Administrative Fee 01/01/26-03/31/26		448.00
89581	04/30/2026	Data Path, Inc.	HR-Internet Services & Microsoft 365 January-April 2026		20,454.78
89615	04/30/2026	Liebert, Cassidy, Whitmore	HR-Legal Services March 2026		23,170.35
89653	04/30/2026	Sun Life Assurance Company of Canada	HR-Monthly Premium April & May 2026		4,980.03
89487	04/15/2026	Alerus Retirement and Benefits	HR-Plan Amendment Fee		300.00
89520	04/15/2026	Insurance and Benefits Trust of PORAC	HR-Police Employees Life Insurance Premiums April 2026		646.00
89533	04/15/2026	ECN Polygraph & Investigations	HR-Polygraph Services 03/17-03/18/26		500.00
89659	04/30/2026	Law & Associates Investigations	HR-Public Safety Background		1,600.00
89588	04/30/2026	Erick Galarza	HR-Reimbursement For Refiling Taxes & FD-Boots Reimbursement		630.00
89605	04/30/2026	Jeff Kestly	HR-Retiree Medical Premium April 2026		226.20
89611	04/30/2026	Retire First	HR-Retiree Post 65 Premiums January 2026		5,403.60
89577	04/30/2026	Core Spaces and Design	HR-Tables And Chairs For Council Chambers		9,923.37
89512	04/15/2026	FMCPCA	PD-2026 Annual Membership Fee		500.00
89585	04/30/2026	Department of Justice	PD-Blood Alcohol Analysis Feb 2026		175.00
89662	04/30/2026	TransUnion Risk and Alternative Data Solutions, Inc.	PD-Investigative Software 03/01/26-03/31/26		301.50
89637	04/30/2026	Pitney Bowes Global Financial Services, LLC	PD-Lease Property Tax		29.56
89665	04/30/2026	Unity IT	PD-Managed Services 03/01/26-03/31/26		4,726.00
89582	04/30/2026	Data Ticket, Inc.	PD-Monthly Parking Citation Processing Feb 2026		200.00
89489	04/15/2026	Andrew Guzman	PD-Post SLI Class Per Diem 04/22-04/25/26	R	175.00
89542	04/15/2026	Timmie Underwood	PD-PSP Training Per Diem 04/07-04/10/26		60.00
89544	04/15/2026	Toni Frank	PD-Records Clerk Training Per Diem 04/12-04/17/26		280.00
89592	04/30/2026	Fresno County Sheriff	PD-RMS/JMS/CAD Access Fees March 2026 & Prisoner Processing 01/01/26-03/31/26		1,599.30
89604	04/30/2026	Top Dog Training Center	PD-Service Maintenance Training 03/30/26 & 04/06/26		180.00
89617	04/30/2026	Surveillance Integration	PD-Serviced Several Camera Locations		1,971.76
89651	04/30/2026	Stericycle, Inc.	PD-Steri Safe OSHA Compliance 04/01/26-04/30/26		247.43
89590	04/30/2026	Fresno City College	PD-Traffic Collision Investigation Course		355.00
89551	04/30/2026	Action Towing and Dive Team	PD-Vehicle/Evidence Storage Feb 2026		364.00
89639	04/30/2026	Quad Knopf, Inc.	PL-Community Dev. Services 03/01/26-03/28/26		17,305.80
89661	04/30/2026	Transport Products Unlimited, Inc	PW-40' Storage Container		8,450.20
89524	04/15/2026	Nelson's Hardware, Inc.	PW-Building, Parks, Streets Supplies		194.79
89627	04/30/2026	PBM Supply & MFG., Inc.	PW-Calibration Jug		11.82
89509	04/15/2026	Department of Industrial Relations	PW-Conveyance Inspection 1935 High St		125.00
89664	04/30/2026	Uline	PW-Cork Boards		1,771.51
89658	04/30/2026	Tifco Industries	PW-Drill Set		195.26
89669	04/30/2026	Yamabe & Horn Engineering, Inc.	PW-Engineering Services March 2026		114,523.41
89486	04/15/2026	Alert-O-Lite	PW-Hot Spots-Nebraska Pilot Program		540.67
89504	04/15/2026	Cool Air Specialty, Inc.	PW-Installed 2 Ton Compressor -Weed & Seed		3,240.00
89493	04/15/2026	Bennett West, LLC	PW-Irrigation Supplies		193.77
89537	04/15/2026	Siteone Landscape Supply, LLC	PW-Irrigation Supplies		811.90
89571	04/30/2026	Brady Industries	PW-Janitorial Supplies		958.37
89532	04/15/2026	Quinn Company	PW-Lift Rental 03/18-03/21/26		1,439.47
89580	04/30/2026	D&G Fence	PW-Lincoln Park & Valley View Basin Gates		3,000.00

Check Register Report

Check Number	Check Date	Vendor Name	Check Description	Category	Amount
89619	04/30/2026	Alves Electric	PW-Power to lifts and power cord reels		1,880.00
89496	04/15/2026	Castellanos Services	PW-Pruned 2 Trees -Lincoln Park		4,998.00
89570	04/30/2026	Central California Electronics, Inc.	PW-Qtrly Fire Alarm Monitoring 04/01/26-06/30/24		120.00
89609	04/30/2026	KRC Safety Co, Inc.	PW-Red Marker & Delineator-Highland & Nelson, Water Jug & Manhole Cover		366.00
89650	04/30/2026	Social Vocational Services, Inc.	PW-Restroom Maintenance March 2026		1,277.10
89641	04/30/2026	R.J. Berry Jr., Inc.	PW-Retention Pay #3 Selma Sidewalk Connectivity & Retention Pay# 2City Hall North Parking Lot	Partial G	24,555.83
89488	04/15/2026	All Valley Environmental, Inc.	PW-Service Salazar Center Grease Trap		135.00
89614	04/30/2026	Picture This Embroidery	PW-Summer Shirts & Caps		8,140.24
89515	04/15/2026	Home Depot	PW-Supplies & Tools 01/13-02/12/26		16,109.34
89660	04/30/2026	Trench Shoring Company	PW-Trench Plates FD STA 2		371.70
89499	04/15/2026	Cintas Corporation No. 2	PW-Uniform/First Aid/Linen Service 03/04/26-3/25/26		3,625.58
89514	04/15/2026	Haaker Equipment Company	PW-Vactor Truck Rental 02/23-03/22/26		16,054.30
TOTAL					1,661,107.18

Wire Payments

04/15/2026	US Bank	FI-PFA Bond 2024 Series	B	2,750.00
04/30/2026	Selma Business Park	FI-CVTC May 2026 Rent	R	9,942.35
TOTAL				12,692.35

ACH

04/14/2026	BCI Holdings	HR-Healthnow Claims		1,855.12
04/15/2026	Blue Shield	HR-Medical		17,218.12
04/15/2026	Delta Dental	HR-Dental Claims		2,055.20
04/16/2026	Navitas	HR-Phone System Payment		2,162.67
04/20/2026	Enterprise	AD-Vehicle Leases		20,319.85
TOTAL				43,610.96

Department Legend:

AD	Administration
AS	Animal Services
BD	Building
CA	City Attorney
CC	City Clerk
CE	Code Enforcement
CM	City Manager
CS	Community Services
DS	Development Services
ED	Economic Development
EN	Engineering
FD	Fire Department
FI	Finance
FL	Fleet
HR	Human Resources
IT	Information Technology
PD	Police Department
PL	Planning
PR	Payroll
PW	Public Works
RM	Risk Management

Category Legend:

B	Bond
G	Grant
R	Reimbursement

CITY OF SELMA

Claim for Payment

FY 25-26

VENDOR # _____

CLAIM DATE: 04/14/2026

ORIGINATING DEPARTMENT: PUBLIC WORKS

CLAIMANT NAME: Yamabe & Horn Engineering

NEW VENDOR? _____

ATTENTION: _____

NEW ADDRESS? _____

ADDRESS: 2985 N. Burl Ave, Suite #101

1099 VENDOR? _____

CITY: Fresno

ST: CA

ZIP CODE: 93727-0000

DETAILED DESCRIPTION	AMOUNT
Engineering Services 3/2026	114,523.41
INVOICE TOTAL	\$114,523.41

FUND	DEPT	ACCOUNT	AMOUNT
1000	5400	600000	42,073.77
2024	5500	701030	12,961.08
2008	5500	701037	45.25
2008	5500	701036	7,076.50
2008	5500	701033	8,434.36
2008	5500	701034	1,525.25
2008	5500	701035	3,572.00
4000	5400	600000	1,208.50
4115	5500	701012	5,416.20
2006	4110	999996	3,504.80
2011	5500	701058	3,066.70
2011	5500	701032	2,190.50
2011	5500	999998	1,512.50
2013 <i>AKB</i>	5500	701050	3,882.45
2011 <i>AKB</i>	5500	701038	376.75
6003	8040	701000	1,952.50
2025	5500	611035	1,024.80
2008	5500	701042	6,808.25
5000	3300	701000	7,891.25
GL TOTAL			\$114,523.41

PREPARED BY

APPROVED BY DEPARTMENT DIRECTOR/AUTHORITY

APPROVED BY FINANCE DEPARTMENT

APPROVED BY CITY MANAGER
(over policy limit)

RECEIVED

11/21/2026

City of Selma

3/25/26

March 2026 Yamabe & Horn Account Spreadsheet

Invoice	Engineering-Professional Services	1000-5400-600000	
55528	SELMA GENERAL GIS SERVICES		488.75
55531	22-332 GOLDEN STATE BLVD PROJECT		736.65
55532	SPR 2022-17 TTM ROSE SUBDIVISION PLAN CHECK		205.50
55533	SPR 2022-14 2ND STREET GAS STATION PLAN CHECK		95.88
55540	SELMA STANDARD DETAIL UPDATE		160.50
55548	SELMA ENCROACHMENT PERMITS 2025		520.73
55549	SELMA PLAN CHECK SERVICES 2025		6858.25
55551	SELMA TRACT 6244 INSPECTIONS		12558.63
55552	ORANGE AVENUE BASIN FENCE		1228.25
55553	VALLEY VIEW STORM DRAIN PHASE III APPLICATION		373.00
55554	25-333 TRACTOR SUPPLY PLAN CHECK		269.50
55555	GENERAL ENGINEERING SERVICES		12010.00
55556	SELMA ENCROACHMENT PERMITS 2026		4793.63
55557	PLAN 26-14 CALWATER WELL SITE		781.25
55558	PLAN 26-2 McDONALDS		479.50
55559	PLAN 26-8 CURRY CANTINA		513.75
			42073.77
Invoice	AB-74 Valley View Storm Drain Project	2047-5500-7010170	
	Monitoring		0.00
Invoice	Clarkson Lift Station Expansion (ARPA)	2024-5500-701030	12961.08
55529	Construction Management		12961.08
Invoice	Selma Storm Drain Master Plan	4004-5400-600000	
	Documents, GIS Mapping		0.00
Invoice	CMAQ-5096(040) Dinuba & McCall Traffic Signal	2008-5500-701037	45.25
55530	Preliminary Design		45.25
Invoice	STBG-5096(042) Dinuba Ave Rehabilitation Thompson to McCall	2008-5500-701036	7076.50
55534	Preliminary Engineering		7076.50
Invoice	CMAQ-5096(043) Mill St & Orange Ave Park & Ride Lot	2008-5500-701033	8434.36
55535	Preliminary Engineering		8434.36
Invoice	CMAQ-5096(044) Merced-Stillman-Tulare Alley Improvements	2008-5500-701034	1525.25
55536	Preliminary Engineering: Agency Coordination		1525.25
Invoice	STPL-5096(045) Dinuba Ave Rehabilitation - McCall to Dockery	2008-5500-701035	3572.00
55537	Preliminary Engineering		3572.00
Invoice	Floral & SR43 Improvements	4000-5400-600000	1208.50
55539	Preliminary Design		1208.50
Invoice	Dinuba Ave NW Sewer Trunk Main (ARPA)	2024-5500-701011	
	Engineering Coordination		0.00
Invoice	Amberwood Sewer Trunk Main(ARPA)	4115-5500-701012	5416.20
55538	Construction Management & Engineering Services		5416.20
Invoice	Thompson Park (Parks/Recs Dev Impact)	4007-5500-701050	
	Documents, design-Irrigation plan		0.00
Invoice	24/25 Street Rehabilitation (2nd St)	2006-4110-999996	3504.80
55544	Design		3504.80
Invoice	24/25 Street Rehabilitation (Thompson St Cape seal-Overlay)	2011-5500-701058	3066.70
55544	Design		3066.70
Invoice	24/25 Street Rehabilitation (Park St)	2011-5500-701032	2190.50
55544	Design		2190.50
Invoice	FY23/24 Street Rehabilitation Project (Gas Tax)	2006-5500-701000	
	Construction Management		0.00
Invoice	Thompson-Floral Alley Sewer Cross-Connect (LTF)	2011-5500-999998	1512.50
55542	Design, plans & specs		1512.50

8762

Invoice 55543	Dockery Storm Drain Repair(MEASURE C) <i>Construction Management</i>	2013-5500-701050	3882.45	3882.45
Invoice	Selma FY 24/25 Street Rehabilitation-E&F St (RD MAINT) <i>Design</i>	2005-4110-701005		0.00
Invoice	Selma FY 24/25 Street Rehabilitation-Mulberry St (RD MAINT) <i>Design</i>	2005-4110-999997		0.00
Invoice 55545	City Hall North Parking Lot Drainage(LTF) <i>Design: Engineering Coordination, QC/QA Plan/specs</i>	2011-5500-701038	376.75	376.75
Invoice	Golden State 36" SD Trunk Main <i>Research, Engineer's estimate</i>	2013-5500-701000		0.00
Invoice 55546	Fire Station #1 Re-roof <i>Documents</i>	6003-8040-701000	1952.50	1952.50
Invoice 55547	FY24/25 CDBG Selma Sidewalk Connectivity - PH III (24-651) <i>Construction Management</i>	2025-5500-611035	1024.80	1024.80
Invoice 55550	CMAQ 5096(048) Rose Ave & Mitchell Ave Bike Routes <i>Preliminary Engineering</i>	2008-5500-701042	6808.25	6808.25
	Selma Downtown Lights & Trees Project <i>Construction Management</i>	1000-4110-701000		0.00
Invoice	CMAQ 5096(049)-Thompson Ave-Whitson to Front St <i>Preliminary Engineering-CalTrans Documents/Funding Admin</i>	2008-5500-701039		0.00
Invoice 55541	Selma Fire EMS Housing <i>Engineering</i>	5000-3300-701000	7891.25	7891.25
Invoice	Selma FY25/26 Street Rehabilitation Project (Huntsman Ave) <i>Meetings, Engineering Coordination</i>	2013-4110-999997		0.00
Invoice	FY25/26 Storm Drain Infrastructure City-wide Repairs <i>Stillman Basin</i>	2013-4110-701050		0.00
Invoice	Selma PW Facility Project:: <i>Senior Center Generator & Art's Center Stage</i>	6003-8040-600000		0.00
Invoice	Thompson & Yerba Storm Drain Repairs <i>Surveying</i>	2008-5500-701039		0.00
Invoice	25/26 Street Rehabilitation Project (Goldridge St)LTF <i>Meetings</i>	2011-5500-999996		0.00
Invoice	25/26 Street Rehabilitation Project (Nebraska Overlay)Measure C	2013-4110-999996		0
Invoice	25/26 Street Rehabilitation Project (Thompson North) LTF <i>Meetings</i>	2011-5500-701062		0.00
Invoice	25/26 Street Rehabilitation Project (Thompson South)Measure C <i>Meetings</i>	2013-5500-701000		0.00
			Total	114523.41

Y&H March 2026 - City of Selma Billing Summary

Invoice Number	Invoice Date	Project ID & Description	Account No.	Estimated Project Cost	Engineering Design & Mgmt.	Invoice this Month	Prior Billed	Total Invoiced to Date	Balance Remaining	% Complete
Special Fund Projects ¹										
55529	4/9/2026	CLARKSON LIFT STATION EXPANSION	2024-5500-701030	\$ 1,314,178.00	\$ 385,800.00	\$ 12,961.08	\$ 344,195.94	\$ 357,157.02	\$ 28,642.98	93%
55530	4/9/2026	CMAQ DINUBA & MCCALL TRAFFIC SIGNAL ⁴	2008-5500-701037	\$ 946,700.00	\$ 105,200.00	\$ 45.25	\$ 36,452.78	\$ 36,498.03	\$ 68,701.97	35%
55534	4/9/2026	DINUBA AVE REHAB - THOMPSON TO MCCALL	2008-5500-701036	\$ 858,000.00	\$ 180,000.00	\$ 7,076.50	\$ 80,672.78	\$ 87,749.28	\$ 92,250.72	49%
55535	4/9/2026	MILL ST & ORANGE AVE PARK & RIDE LOT	2008-5500-701033	\$ 505,000.00	\$ 48,000.00	\$ 8,434.36	\$ 67,236.17	\$ 75,670.53	\$ (27,670.53)	158%
55536	4/9/2026	MERCED STILLMAN TULARE ALLEY IMPROVEMENTS	2008-5500-701034	\$ 580,000.00	\$ 128,000.00	\$ 1,525.25	\$ 112,101.71	\$ 113,626.96	\$ 14,373.04	89%
55537	4/9/2026	DINUBA AVE REHAB - MCCALL TO DOCKERY	2008-5500-701035	\$ 886,000.00	\$ 180,000.00	\$ 3,572.00	\$ 70,886.04	\$ 74,458.04	\$ 105,541.96	41%
55538	4/9/2026	AMBERWOOD SEWER TRUNK MAIN	4115-5500-701012	\$ 7,400,000.00	\$ 840,000.00	\$ 5,416.20	\$ 732,881.16	\$ 738,297.36	\$ 101,702.64	88%
55539	4/9/2026	FLORAL AND SR43 IMPROVEMENTS	4000-5400-600000	\$ 330,000.00	\$ 72,000.00	\$ 1,208.50	\$ 51,575.61	\$ 52,784.11	\$ 19,215.89	73%
55542	4/9/2026	THOMPSON-FLORAL ALLEY SEWER CROSS CONNECTION	2011-5500-999998	\$ 145,000.00	\$ 19,000.00	\$ 1,512.50	\$ 73,128.19	\$ 74,640.69	\$ (55,640.69)	393%
55543	4/9/2026	DOCKERY STORM DRAIN REPAIR	2013-5500-701050	\$ 50,000.00	\$ 6,000.00	\$ 3,882.45	\$ 31,297.89	\$ 35,180.34	\$ (29,180.34)	586%
55544	4/9/2026	SELMA FY 24/25 STREET REHABILITATION (40%)	2006-4110-999996	\$ 1,204,350.00	\$ 108,000.00	\$ 3,504.80	\$ 94,520.97	\$ 98,025.77	\$ 9,974.23	91%
55544	4/9/2026	SELMA FY 24/25 STREET REHABILITATION (35%)	2011-5500-701000	\$ 1,204,350.00	\$ 108,000.00	\$ 3,066.70	\$ 94,346.30	\$ 97,413.00	\$ 10,587.01	90%
55544	4/9/2026	SELMA FY 24/25 STREET REHABILITATION (25%)	2011-5500-701032	\$ 1,204,350.00	\$ 108,000.00	\$ 2,190.50	\$ 93,996.95	\$ 96,187.45	\$ 11,812.56	89%
55545	4/9/2026	CITY HALL NORTH PARKING LOT DRAINAGE	2010-5500-701038	\$ 175,000.00	\$ 25,000.00	\$ 376.75	\$ 54,743.95	\$ 55,120.70	\$ (30,120.70)	220%
55547	4/9/2026	FY24/25 CDBG SELMA SIDEWALK CONNECTIVITY - PH III	2025-5500-611035	\$ 230,000.00	\$ 50,000.00	\$ 1,024.80	\$ 177,416.62	\$ 178,441.42	\$ (128,441.42)	357%
55550	4/9/2026	ROSE AVE & MITCHELL AVE BIKE ROUTES, FEDERAL PROJECT	2008-5500-701042	\$ -	\$ -	\$ 6,808.25	\$ 18,850.80	\$ 25,659.05	\$ 19,340.95	57%
Sub-total: \$ 62,605.89										

Invoice Number	Invoice Date	Project ID & Description	Account No.	Invoice this Month
General Engineering ²				
55528	4/9/2026	SELMA GENERAL GIS SERVICES	1000-5400-600000	\$ 488.75
55531	4/9/2026	GOLDEN STATE BOULEVARD PROJECT	1000-5400-600000	\$ 736.65
55540	4/9/2026	SELMA STANDARD DETAIL UPDATE	1000-5300-600000	\$ 160.50
55541	4/9/2026	SELMA FIRE EMS HOUSING	5000-3300-701000	\$ 7,891.25
55546	4/9/2026	FIRE STATION #1 REROOF	6003-8040-600000	\$ 1,952.50
55552	4/9/2026	ORANGE AVE BASIN FENCE	1000-5400-600000	\$ 1,228.25
55553	4/9/2026	VALLEYVIEW STORM DRAIN PHASE 3 APPLICATION	1000-5400-600000	\$ 373.00
55555	4/9/2026	SELMA CITY ENGINEERING SERVICES	1000-5400-600000	\$ 12,010.00
55556	4/9/2026	SELMA ENCROACHMENT PERMITS 2026	1000-5400-600000	\$ 4,793.63
Sub-total: \$ 29,634.53				

Y&H March 2026 - City of Selma Billing Summary

Invoice Number	Invoice Date	Project ID & Description	Account No.	Fee Collected	Invoice this Month	Prior Billed	Total Invoiced to Date	Fee Remaining	% Complete
Engineer Plan Checking and Inspection ³									
55532	4/9/2026	THOMPSON ESTATES TENTATIVE SUBDIVISION MAP	1000-5400-600000		\$ 205.50	\$ 7,835.75	\$ 8,041.25		#DIV/0!
55533	4/9/2026	SPR 2022-14 2ND STREET GAS STATION	1000-5300-600000	\$ 2,800.00	\$ 95.88	\$ 12,162.00	\$ 12,257.88	\$ (9,457.88)	438%
55548	4/9/2026	SELMA ENCROACHMENT PERMITS 2025	1000-5400-600000		\$ 520.73	\$ 60,810.90	\$ 61,331.63		
55549	4/9/2026	SELMA PLAN CHECK SERVICES 2025	1000-5400-600000		\$ 6,858.25	\$ 65,446.00	\$ 72,304.25		
55551	4/9/2026	SELMA TRACT 6244 INSPECTIONS	1000-5400-600000		\$ 12,558.63	\$ 72,743.40	\$ 85,302.03		
55554	4/9/2026	PLAN-25-45 TRACTOR SUPPLY	1000-5400-600000		\$ 269.50	\$ 2,226.25	\$ 2,495.75		
55557	4/9/2026	PLAN-26-14 CALWATER WELL SITE	1000-5400-600000		\$ 781.25	\$ -	\$ 781.25		
55558	4/9/2026	PLAN-26-2 MCDONALDS	1000-5400-600000		\$ 479.50	\$ -	\$ 479.50		
55559	4/9/2026	PLAN-26-8 CURRY CANTINA	1000-5400-600000		\$ 513.75	\$ -	\$ 513.75		

Sub-total: \$ 22,282.99

Percentage Reimbursed or from Grants: 74%

Total Month Invoices: \$ 114,523.41

City Account Number	Invoice this Month	City Fund
1000-5300-600000	\$ 256.38	Equipment
1000-5400-600000	\$ 41,817.39	Engineering-Professional Services
2006-4110-999996	\$ 3,504.80	Second Street Reconstruction
2008-5500-701033	\$ 8,434.36	CMAQ Mill & Orange Park & Ride
2008-5500-701034	\$ 1,525.25	CMAQ Merced-Stillman-Tulare Alleys
2008-5500-701035	\$ 3,572.00	STBG Dinuba Ave McCall to Dockery
2008-5500-701036	\$ 7,076.50	STBG Dinuba Thompson To McCall
2008-5500-701037	\$ 45.25	CMAQ Dinuba & McCall Traffic
2008-5500-701042	\$ 6,808.25	CMAQ Dinuba & McCall Traffic
2010-5500-701038	\$ 376.75	City Hall North Parking Drainage
2011-5500-701000	\$ 3,066.70	LTF-Improvements
2011-5500-701032	\$ 2,190.50	Parks St. Cape Seal Project
2011-5500-999998	\$ 1,512.50	Goldridge Street Overlay
2013-5500-701050	\$ 3,882.45	Improvements-Highland Rose
2024-5500-701030	\$ 12,961.08	Clarkson Lift Station
2025-5500-611035	\$ 1,024.80	CDBG 20651 Downtown Sidewalk
4000-5400-600000	\$ 1,208.50	Dev Imp-Streets & Trafficway Professional Services
4115-5500-701012	\$ 5,416.20	Amberwood Sewer Trunk Up RR Crossing
5000-3300-701000	\$ 7,891.25	Ambulance Service Fire Improvements
	\$ 114,523.41	

Notes:

¹ These expenses are for capital projects funded from local, state and federal funds subject to competitive bid.

² These expenses are for general engineering services for engineering plan check, staff requests, grants, etc., funded from the general fund, enterprise funds or street funds, or projects where engineering budget has not yet been fully defined.

Y&H March 2026 - City of Selma Billing Summary

3 *These expenses are for engineering plan checking for applications with specific fees collected for Engineering Staff.*

4 *Project will include other consultants fees for design scope not included in Y&H contract.*

5 *Fees collected for plan checking and inspections are included within fees collected for Building Applications, multiple Encroachment Permits, or historical fees collected.*



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55528
Date 04/09/2026
Project **21-280 SELMA GENERAL GIS
SERVICES**

Services through March 25, 2026

ACCT NO: 1000-5400-600000

**GIS SERVICES
PROFESSIONAL FEES**

		Hours	Rate	Billed Amount
GIS I				
327 - Draft - GIS Mapping		4.25	115.00	488.75
		Invoice total		488.75

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **21-280 SELMA GENERAL GIS SERVICES**

Invoice number 55528
Date 04/09/2026

Invoice Supporting Detail

21-280 SELMA GENERAL GIS SERVICES

GIS GIS Services

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
------	-------	------	--------

Labor WIP Status: Billable

GIS I

MELANIE MORALES

327 - Draft - GIS Mapping	02/26/2026	3.25	115.00	373.75
327 - Draft - GIS Mapping	02/27/2026	0.50	115.00	57.50
327 - Draft - GIS Mapping	03/10/2026	0.50	115.00	57.50
Subtotal		4.25		488.75
Labor total		4.25		488.75

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		96,338.20		-96,338.20	
Expense		1.35		-1.35	
Consultant					
Total		96,339.55		-96,339.55	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55529
Date 04/09/2026

Project **22-148 CLARKSON LIFT STATION
EXPANSION**

Services through March 25,2026

ACCT NO: 2024-5500-701030

**CONSTRUCTION MANAGEMENT
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Inspector III			
801 - Project - Construction Inspection	2.25	170.00	382.50
Project Manager II			
821 - Project - Construction Management	1.00	164.00	164.00
Construction Manager II			
821 - Project - Construction Management	10.25	154.00	1,578.50
Construction Manager I			
801 - Project - Construction Inspection	1.75	142.00	248.50
Inspector II			
801 - Project - Construction Inspection	50.50	164.00	8,282.00
Professional Fees subtotal	65.75		10,655.50

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	587.00	0.725	425.58

SERVICES

	Units	Rate	Billed Amount
KRAZAN & ASSOCIATES INC.			
KRAZAN & ASSOCIATES, INC			1,880.00
Material Testing			
Phase subtotal			12,961.08
Invoice total			12,961.08



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA

Project **22-148 CLARKSON LIFT STATION EXPANSION**

Invoice number 55529

Date 04/09/2026

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **22-148 CLARKSON LIFT STATION EXPANSION**

Invoice number 55529
Date 04/09/2026

Invoice Supporting Detail

22-148 CLARKSON LIFT STATION EXPANSION

CM Construction Management

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
------	-------	------	--------

Labor

WIP Status: Billable

Inspector III

RAY MARTINEZ JR

801 - Project - Construction Inspection	03/13/2026	1.00	170.00	170.00
801 - Project - Construction Inspection	03/25/2026	1.25	170.00	212.50
Subtotal		2.25		382.50

Project Manager II

RAY MARTINEZ JR

821 - Project - Construction Management	03/02/2026	0.50	164.00	82.00
821 - Project - Construction Management	03/18/2026	0.50	164.00	82.00
Subtotal		1.00		164.00

Construction Manager II

SERGIO ALVARADO

821 - Project - Construction Management	02/26/2026	1.00	154.00	154.00
821 - Project - Construction Management	03/03/2026	1.00	154.00	154.00
821 - Project - Construction Management	03/04/2026	0.50	154.00	77.00
821 - Project - Construction Management	03/06/2026	1.00	154.00	154.00
821 - Project - Construction Management	03/09/2026	1.00	154.00	154.00
821 - Project - Construction Management	03/10/2026	0.50	154.00	77.00
821 - Project - Construction Management	03/11/2026	0.25	154.00	38.50
821 - Project - Construction Management	03/12/2026	0.50	154.00	77.00
821 - Project - Construction Management	03/13/2026	0.50	154.00	77.00
821 - Project - Construction Management	03/16/2026	0.50	154.00	77.00
821 - Project - Construction Management	03/17/2026	1.00	154.00	154.00
821 - Project - Construction Management	03/18/2026	1.00	154.00	154.00
821 - Project - Construction Management	03/19/2026	0.50	154.00	77.00
821 - Project - Construction Management	03/23/2026	0.50	154.00	77.00
821 - Project - Construction Management	03/25/2026	0.50	154.00	77.00
Subtotal		10.25		1,578.50

Construction Manager I

GABINO GOMEZ

801 - Project - Construction Inspection	03/12/2026	0.25	142.00	35.50
801 - Project - Construction Inspection	03/13/2026	0.25	142.00	35.50
801 - Project - Construction Inspection	03/16/2026	0.25	142.00	35.50
801 - Project - Construction Inspection	03/17/2026	0.25	142.00	35.50
801 - Project - Construction Inspection	03/23/2026	0.25	142.00	35.50
801 - Project - Construction Inspection	03/24/2026	0.25	142.00	35.50
801 - Project - Construction Inspection	03/25/2026	0.25	142.00	35.50



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **22-148 CLARKSON LIFT STATION EXPANSION**

Invoice number 55529
Date 04/09/2026

Invoice Supporting Detail

22-148 CLARKSON LIFT STATION EXPANSION

CM Construction Management

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Construction Manager I

Subtotal	1.75		248.50
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Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection	02/26/2026	2.50	164.00	410.00
801 - Project - Construction Inspection	02/27/2026	2.50	164.00	410.00
801 - Project - Construction Inspection	03/02/2026	3.00	164.00	492.00
801 - Project - Construction Inspection	03/03/2026	1.50	164.00	246.00
801 - Project - Construction Inspection	03/04/2026	2.50	164.00	410.00
801 - Project - Construction Inspection	03/05/2026	2.50	164.00	410.00
801 - Project - Construction Inspection	03/06/2026	2.00	164.00	328.00
801 - Project - Construction Inspection	03/09/2026	2.50	164.00	410.00
801 - Project - Construction Inspection	03/10/2026	3.00	164.00	492.00
801 - Project - Construction Inspection	03/11/2026	2.00	164.00	328.00
801 - Project - Construction Inspection	03/12/2026	2.00	164.00	328.00
801 - Project - Construction Inspection	03/13/2026	2.00	164.00	328.00
801 - Project - Construction Inspection	03/16/2026	2.50	164.00	410.00
801 - Project - Construction Inspection	03/17/2026	2.00	164.00	328.00
801 - Project - Construction Inspection	03/18/2026	3.00	164.00	492.00
801 - Project - Construction Inspection	03/19/2026	2.00	164.00	328.00
801 - Project - Construction Inspection	03/20/2026	1.00	164.00	164.00
801 - Project - Construction Inspection	03/23/2026	4.00	164.00	656.00
801 - Project - Construction Inspection	03/24/2026	4.00	164.00	656.00
801 - Project - Construction Inspection	03/25/2026	4.00	164.00	656.00

Subtotal	50.50		8,282.00
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Labor total	65.75		10,655.50
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Expense

WIP Status: Billable

In-house Expense

MILEAGE	02/26/2026	138.00	0.73	100.05
MILEAGE	03/05/2026	130.00	0.73	94.25
MILEAGE	03/12/2026	292.00	0.73	211.70
MILEAGE	03/13/2026	14.00	0.73	10.15
MILEAGE	03/25/2026	13.00	0.73	9.43

Subtotal	587.00		425.58
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Expense total	587.00		425.58
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Consultant

WIP Status: Billable

KRAZAN & ASSOCIATES INC.

CITY OF SELMA

Invoice number 55529

Invoice date 04/09/2026



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **22-148 CLARKSON LIFT STATION EXPANSION**

Invoice number 55529
Date 04/09/2026

Invoice Supporting Detail

22-148 CLARKSON LIFT STATION EXPANSION

CM Construction Management

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Consultant WIP Status: Billable

KRAZAN & ASSOCIATES INC.

KRAZAN & ASSOCIATES, INC

02/28/2026			1,880.00
Subtotal			1,880.00
Consultant total			1,880.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		193,013.10		-193,013.10	
Expense		6,260.98		-6,260.98	
Consultant		16,000.00		-16,000.00	
Total		215,274.08		-215,274.08	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55530
Date 04/09/2026
Project **22-287 CMAQ DINUBA & MCCALL
TRAFFIC SIGNAL**

Services through March 25, 2026

ACCT NO: 2008-5500-701037

**PRELIMINARY DESIGN
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Civil Engineer IV			
817 - Project - Engineering Coordination	0.25	181.00	45.25
		Invoice total	45.25

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **22-287 CMAQ DINUBA & MCCALL TRAFFIC SIGNAL**

Invoice number 55530
Date 04/09/2026

Invoice Supporting Detail

22-287 CMAQ DINUBA & MCCALL TRAFFIC SIGNAL

DES Preliminary Design

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Civil Engineer IV

DEREK LAPSLEY

817 - Project - Engineering Coordination

03/12/2026

0.25

181.00

45.25

Subtotal

0.25

45.25

Labor total

0.25

45.25

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		27,077.50		-27,077.50	
Expense		35.53		-35.53	
Consultant		9,385.00		-9,385.00	
Total		36,498.03		-36,498.03	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55531
Date 04/09/2026
Project **22-332 GOLDEN STATE BOULEVARD
PROJECT**

Services through March 25, 2026

ACCT NO: 1000-5400-600000

**CONSTRUCTION MANAGEMENT
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Inspector III			
801 - Project - Construction Inspection	2.50	170.00	425.00
Project Manager II			
801 - Project - Construction Inspection	0.50	164.00	82.00
816 - Project - Inspection Coordination	0.75	164.00	123.00
818 - Project - Construction/Contractor Coordination	0.50	164.00	82.00
Professional Fees subtotal	4.25		712.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	34.00	0.725	24.65
Phase subtotal			736.65

Invoice total **736.65**

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **22-332 GOLDEN STATE BOULEVARD PROJECT**

Invoice number 55531
Date 04/09/2026

Invoice Supporting Detail

22-332 GOLDEN STATE BOULEVARD PROJECT

CM Construction Management

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Inspector III

RAY MARTINEZ JR

801 - Project - Construction Inspection	03/13/2026	1.00	170.00	170.00
801 - Project - Construction Inspection	03/24/2026	1.00	170.00	170.00
801 - Project - Construction Inspection	03/25/2026	0.50	170.00	85.00
Subtotal		2.50		425.00

Project Manager II

RAY MARTINEZ JR

801 - Project - Construction Inspection	03/24/2026	0.50	164.00	82.00
816 - Project - Inspection Coordination	02/26/2026	0.25	164.00	41.00
816 - Project - Inspection Coordination	03/10/2026	0.50	164.00	82.00
818 - Project - Construction/Contractor Coordination	03/25/2026	0.50	164.00	82.00
Subtotal		1.75		287.00
Labor total		4.25		712.00

Expense WIP Status: Billable

In-house Expense

MILEAGE	03/13/2026	10.00	0.73	7.25
MILEAGE	03/24/2026	24.00	0.73	17.40
Subtotal		34.00		24.65
Expense total		34.00		24.65

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		27,950.63		-27,950.63	
Expense		261.88		-261.88	
Consultant					
Total		28,212.51		-28,212.51	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55532
Date 04/09/2026
Project **23-137 SPR 2022-17 TTM ROSE
SUBDIVISION**

Services through March 25, 2026

ACCT NO: 1000-5400-600000

**DEVELOPMENT REVIEW
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Assistant Engineer III			
707 - Development - Plan Check	1.50	137.00	205.50
		Invoice total	205.50

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **23-137 SPR 2022-17 TTM ROSE SUBDIVISION**

Invoice number 55532
Date 04/09/2026

Invoice Supporting Detail

23-137 SPR 2022-17 TTM ROSE SUBDIVISION

DR Development Review

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Assistant Engineer III

JEFFREY ARNDT

707 - Development - Plan Check

03/25/2026	1.50	137.00	205.50
Subtotal	1.50		205.50
Labor total	1.50		205.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		12,884.00		-12,884.00	
Expense					
Consultant					
Total		12,884.00		-12,884.00	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55533
Date 04/09/2026

Project **23-153 SPR 2022-14 2ND STREET GAS
STATION**

Services through March 25,2026

ACCT NO: 1000-5400-600000

PLAN CHECK

PROFESSIONAL FEES

Inspector III

801 - Project - Construction Inspection

REIMBURSABLES

Mileages

	Hours	Rate	Billed Amount
	0.50	170.00	85.00
	Units	Rate	Billed Amount
	15.00	0.725	10.88
Phase subtotal			95.88
		Invoice total	95.88

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **23-153 SPR 2022-14 2ND STREET GAS STATION**

Invoice number 55533
Date 04/09/2026

Invoice Supporting Detail

23-153 SPR 2022-14 2ND STREET GAS STATION

PC Plan Check

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Inspector III

RAY MARTINEZ JR

801 - Project - Construction Inspection

03/24/2026 0.50 170.00 85.00

Subtotal **0.50 85.00**

Labor total **0.50 85.00**

Expense WIP Status: Billable

In-house Expense

MILEAGE

03/24/2026 15.00 0.73 10.88

Subtotal **15.00 10.88**

Expense total **15.00 10.88**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		12,247.00		-12,247.00	
Expense		10.88		-10.88	
Consultant					
Total		12,257.88		-12,257.88	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55534
Date 04/09/2026

Project **23-163 DINUBA AVE REHABILITATION -
THOMPSON AVE TO MCCALL AVE**

Services through March 25, 2026

ACCT NO: 2008-5500-701036

**PRELIMINARY ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Civil Engineer IV			
813 - Project - Agency Coordination	3.75	181.00	678.75
814 - Project - QC/QA Plan/Specification Review	14.00	181.00	2,534.00
817 - Project - Engineering Coordination	0.75	181.00	135.75
Civil Engineer II			
111 - Prepare - Engineer's Estimate	0.75	154.00	115.50
206 - Design - Striping Plan	0.75	154.00	115.50
210 - Design - Street Improvement Plans	5.25	154.00	808.50
817 - Project - Engineering Coordination	1.00	154.00	154.00
Assistant Engineer III			
106 - Prepare - Caltrans Documents	4.25	137.00	582.25
210 - Design - Street Improvement Plans	14.25	137.00	1,952.25
Professional Fees subtotal	44.75		7,076.50
Phase subtotal			7,076.50
Invoice total			7,076.50

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **23-163 DINUBA AVE REHABILITATION - THOMPSON AVE TO MCCALL AVE**

Invoice number 55534
Date 04/09/2026

Invoice Supporting Detail

23-163 DINUBA AVE REHABILITATION - THOMPSON AVE TO MCCALL AVE

PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Civil Engineer IV

DEREK LAPSLEY

813 - Project - Agency Coordination	03/05/2026	1.50	181.00	271.50
813 - Project - Agency Coordination	03/06/2026	0.75	181.00	135.75
813 - Project - Agency Coordination	03/10/2026	1.50	181.00	271.50
814 - Project - QC/QA Plan/Specification Review	02/27/2026	3.00	181.00	543.00
814 - Project - QC/QA Plan/Specification Review	03/12/2026	2.00	181.00	362.00
814 - Project - QC/QA Plan/Specification Review	03/13/2026	0.75	181.00	135.75
814 - Project - QC/QA Plan/Specification Review	03/16/2026	3.00	181.00	543.00
814 - Project - QC/QA Plan/Specification Review	03/17/2026	0.25	181.00	45.25
814 - Project - QC/QA Plan/Specification Review	03/20/2026	0.50	181.00	90.50
814 - Project - QC/QA Plan/Specification Review	03/23/2026	1.50	181.00	271.50
814 - Project - QC/QA Plan/Specification Review	03/24/2026	2.50	181.00	452.50
814 - Project - QC/QA Plan/Specification Review	03/25/2026	0.50	181.00	90.50
817 - Project - Engineering Coordination	03/12/2026	0.75	181.00	135.75
Subtotal		18.50		3,348.50

Civil Engineer II

NOAH WASHBURN

111 - Prepare - Engineer's Estimate	03/18/2026	0.75	154.00	115.50
206 - Design - Striping Plan	03/17/2026	0.25	154.00	38.50
206 - Design - Striping Plan	03/18/2026	0.50	154.00	77.00
210 - Design - Street Improvement Plans	03/17/2026	5.25	154.00	808.50
817 - Project - Engineering Coordination	03/23/2026	0.50	154.00	77.00
817 - Project - Engineering Coordination	03/24/2026	0.50	154.00	77.00
Subtotal		7.75		1,193.50

Assistant Engineer III

JOSE GONZALEZ

106 - Prepare - Caltrans Documents	03/11/2026	3.00	137.00	411.00
106 - Prepare - Caltrans Documents	03/25/2026	1.25	137.00	171.25
210 - Design - Street Improvement Plans	03/23/2026	3.00	137.00	411.00
210 - Design - Street Improvement Plans	03/24/2026	6.25	137.00	856.25
210 - Design - Street Improvement Plans	03/25/2026	5.00	137.00	685.00

CITY OF SELMA

Invoice number 55534

Invoice date 04/09/2026



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **23-163 DINUBA AVE REHABILITATION - THOMPSON AVE TO MCCALL AVE**

Invoice number 55534
Date 04/09/2026

Invoice Supporting Detail

23-163 DINUBA AVE REHABILITATION - THOMPSON AVE TO MCCALL AVE

PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Assistant Engineer III

Subtotal	18.50		2,534.50
Labor total	44.75		7,076.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	180,000.00	85,097.50	47	94,902.50	53
Expense		66.78		-66.78	
Consultant		2,585.00		-2,585.00	
Total	180,000.00	87,749.28	49	92,250.72	51



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55535
Date 04/09/2026

Project **23-164 MILL ST & ORANGE AVE PARK &
RIDE LOT**

Services through March 25, 2026

ACCT NO: 2008-5500-701033

**PRELIMINARY ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
814 - Project - QC/QA Plan/Specification Review	1.25	214.00	267.50
Civil Engineer IV			
817 - Project - Engineering Coordination	9.75	181.00	1,764.75
Assistant Engineer III			
106 - Prepare - Caltrans Documents	1.50	137.00	205.50
111 - Prepare - Engineer's Estimate	20.00	137.00	2,740.00
221 - Design - Park Improvements	8.50	137.00	1,164.50
609 - Meeting - Team	0.50	137.00	68.50
Drafter II			
306 - Draft - Street Improvement Plans	13.00	115.00	1,495.00
Professional Fees subtotal	54.50		7,705.75

SERVICES

	Units	Rate	Billed Amount
ODELL ENGINEERING			
O'DELL ENGINEERING INC			728.61
Phase subtotal			8,434.36
Invoice total			8,434.36

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **23-164 MILL ST & ORANGE AVE PARK & RIDE LOT**

Invoice number 55535
Date 04/09/2026

Invoice Supporting Detail

23-164 MILL ST & ORANGE AVE PARK & RIDE LOT

PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

PHILIP ROMERO

814 - Project - QC/QA Plan/Specification
Review

03/12/2026	1.25	214.00	267.50
Subtotal	1.25		267.50

Civil Engineer IV

DEREK LAPSLEY

817 - Project - Engineering Coordination
817 - Project - Engineering Coordination
817 - Project - Engineering Coordination
817 - Project - Engineering Coordination
817 - Project - Engineering Coordination
817 - Project - Engineering Coordination
817 - Project - Engineering Coordination
817 - Project - Engineering Coordination

02/26/2026	1.00	181.00	181.00
03/10/2026	2.00	181.00	362.00
03/13/2026	0.50	181.00	90.50
03/17/2026	2.25	181.00	407.25
03/18/2026	1.50	181.00	271.50
03/19/2026	1.75	181.00	316.75
03/23/2026	0.50	181.00	90.50
03/25/2026	0.25	181.00	45.25
Subtotal	9.75		1,764.75

Assistant Engineer III

JOSE GONZALEZ

106 - Prepare - Caltrans Documents
111 - Prepare - Engineer's Estimate
111 - Prepare - Engineer's Estimate
111 - Prepare - Engineer's Estimate
111 - Prepare - Engineer's Estimate
221 - Design - Park Improvements
221 - Design - Park Improvements
609 - Meeting - Team

02/26/2026	1.50	137.00	205.50
03/13/2026	8.00	137.00	1,096.00
03/16/2026	8.00	137.00	1,096.00
03/17/2026	2.00	137.00	274.00
03/18/2026	2.00	137.00	274.00
03/19/2026	4.50	137.00	616.50
03/20/2026	4.00	137.00	548.00
02/26/2026	0.50	137.00	68.50
Subtotal	30.50		4,178.50

Drafter II

REYNALDO MESA

306 - Draft - Street Improvement Plans
306 - Draft - Street Improvement Plans
306 - Draft - Street Improvement Plans
306 - Draft - Street Improvement Plans

03/10/2026	0.50	115.00	57.50
03/11/2026	8.00	115.00	920.00
03/12/2026	2.75	115.00	316.25
03/13/2026	1.75	115.00	201.25
Subtotal	13.00		1,495.00
Labor total	54.50		7,705.75



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **23-164 MILL ST & ORANGE AVE PARK & RIDE LOT**

Invoice number 55535
Date 04/09/2026

Invoice Supporting Detail

23-164 MILL ST & ORANGE AVE PARK & RIDE LOT
PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Consultant WIP Status: Billable

ODELL ENGINEERING

O'DELL ENGINEERING INC

03/19/2026 728.61

Subtotal **728.61**

Consultant total **728.61**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	48,000.00	48,437.75	101	-437.75	-1
Expense		45.24		-45.24	
Consultant		27,187.54		-27,187.54	
Total	48,000.00	75,670.53	158	-27,670.53	-58



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55536
Date 04/09/2026

Project **23-165 MERCED-STILLMAN-TULARE
ALLEY IMPROVEMENTS**

Services through March 25, 2026

ACCT NO: 2008-5500-701034

**PRELIMINARY ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Civil Engineer IV			
106 - Prepare - Caltrans Documents	2.25	181.00	407.25
817 - Project - Engineering Coordination	0.50	181.00	90.50
Assistant Engineer III			
106 - Prepare - Caltrans Documents	7.50	137.00	1,027.50
Professional Fees subtotal	10.25		1,525.25
Phase subtotal			1,525.25
Invoice total			1,525.25

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **23-165 MERCED-STILLMAN-TULARE ALLEY IMPROVEMENTS**

Invoice number 55536
Date 04/09/2026

Invoice Supporting Detail

23-165 MERCED-STILLMAN-TULARE ALLEY IMPROVEMENTS

PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Civil Engineer IV

DEREK LAPSLEY

106 - Prepare - Caltrans Documents	03/05/2026	0.50	181.00	90.50
106 - Prepare - Caltrans Documents	03/06/2026	1.00	181.00	181.00
106 - Prepare - Caltrans Documents	03/11/2026	0.75	181.00	135.75
817 - Project - Engineering Coordination	03/23/2026	0.50	181.00	90.50
Subtotal		2.75		497.75

Assistant Engineer III

JOSE GONZALEZ

106 - Prepare - Caltrans Documents	03/02/2026	6.00	137.00	822.00
106 - Prepare - Caltrans Documents	03/10/2026	0.50	137.00	68.50
106 - Prepare - Caltrans Documents	03/11/2026	1.00	137.00	137.00
Subtotal		7.50		1,027.50
Labor total		10.25		1,525.25

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	128,000.00	100,238.50	78	27,761.50	22
Expense		141.56		-141.56	
Consultant		13,246.90		-13,246.90	
Total	128,000.00	113,626.96	89	14,373.04	11



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55537
Date 04/09/2026

Project **23-166 DINUBA AVE REHABILITATION-
MCCALL AVE TO DOCKERY AVE**

Services through March 25, 2026

ACCT NO: 2008-5500-701035

**PRELIMINARY ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Civil Engineer IV			
814 - Project - QC/QA Plan/Specification Review	8.50	181.00	1,538.50
817 - Project - Engineering Coordination	4.00	181.00	724.00
Civil Engineer II			
111 - Prepare - Engineer's Estimate	0.50	154.00	77.00
210 - Design - Street Improvement Plans	3.50	154.00	539.00
817 - Project - Engineering Coordination	0.50	154.00	77.00
Assistant Engineer III			
106 - Prepare - Caltrans Documents	4.50	137.00	616.50
Professional Fees subtotal	21.50		3,572.00
Phase subtotal			3,572.00
		Invoice total	3,572.00

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **23-166 DINUBA AVE REHABILITATION-MCCALL AVE TO DOCKERY AVE**

Invoice number 55537
Date 04/09/2026

Invoice Supporting Detail

23-166 DINUBA AVE REHABILITATION-MCCALL AVE TO DOCKERY AVE

PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
------	-------	------	--------

Labor

WIP Status: Billable

Civil Engineer IV

DEREK LAPSLEY

814 - Project - QC/QA Plan/Specification Review	02/26/2026	1.00	181.00	181.00
814 - Project - QC/QA Plan/Specification Review	03/03/2026	1.50	181.00	271.50
814 - Project - QC/QA Plan/Specification Review	03/06/2026	1.50	181.00	271.50
814 - Project - QC/QA Plan/Specification Review	03/12/2026	0.50	181.00	90.50
814 - Project - QC/QA Plan/Specification Review	03/13/2026	3.00	181.00	543.00
814 - Project - QC/QA Plan/Specification Review	03/18/2026	1.00	181.00	181.00
817 - Project - Engineering Coordination	03/10/2026	1.00	181.00	181.00
817 - Project - Engineering Coordination	03/19/2026	1.50	181.00	271.50
817 - Project - Engineering Coordination	03/24/2026	1.00	181.00	181.00
817 - Project - Engineering Coordination	03/25/2026	0.50	181.00	90.50
Subtotal		12.50		2,262.50

Civil Engineer II

NOAH WASHBURN

111 - Prepare - Engineer's Estimate	03/18/2026	0.50	154.00	77.00
210 - Design - Street Improvement Plans	02/26/2026	3.00	154.00	462.00
210 - Design - Street Improvement Plans	03/18/2026	0.50	154.00	77.00
817 - Project - Engineering Coordination	03/23/2026	0.50	154.00	77.00
Subtotal		4.50		693.00

Assistant Engineer III

JOSE GONZALEZ

106 - Prepare - Caltrans Documents	03/11/2026	0.50	137.00	68.50
106 - Prepare - Caltrans Documents	03/17/2026	3.00	137.00	411.00
106 - Prepare - Caltrans Documents	03/18/2026	1.00	137.00	137.00
Subtotal		4.50		616.50
Labor total		21.50		3,572.00



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **23-166 DINUBA AVE REHABILITATION-MCCALL AVE TO DOCKERY AVE**

Invoice number 55537
Date 04/09/2026

Invoice Supporting Detail

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	180,000.00	71,703.00	40	108,297.00	60
Expense		170.04		-170.04	
Consultant		2,585.00		-2,585.00	
Total	180,000.00	74,458.04	41	105,541.96	59



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55538
Date 04/09/2026

Project **23-192 AMBERWOOD SEWER TRUNK
MAIN**

Services through March 25, 2026

ACCT NO: 4115-5500-701012

**CONSTRUCTION MANAGEMENT
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Inspector III			
801 - Project - Construction Inspection	1.75	170.00	297.50
Civil Engineer IV			
817 - Project - Engineering Coordination	2.00	181.00	362.00
Construction Manager II			
821 - Project - Construction Management	7.25	154.00	1,116.50
Project Services Administrator			
821 - Project - Construction Management	1.50	93.00	139.50
Inspector II			
801 - Project - Construction Inspection	8.00	164.00	1,312.00
Inspector II (OT)			
801 - Project - Construction Inspection	2.00	164.00	328.00
Assistant Engineer III			
505 - Stake - Sewer System	1.00	137.00	137.00
Assistant Surveyor II			
415 - Survey - Prep Field Folder	1.75	137.00	239.75
416 - Survey - Process Field Data	0.75	137.00	102.75
2-Person Crew			
505 - Stake - Sewer System	4.00	325.00	1,300.00
Professional Fees subtotal	30.00		5,335.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	112.00	0.725	81.20
Phase subtotal			5,416.20

Invoice total **5,416.20**



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA

Project **23-192 AMBERWOOD SEWER TRUNK MAIN**

Invoice number

55538

Date

04/09/2026

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **23-192 AMBERWOOD SEWER TRUNK MAIN**

Invoice number 55538
Date 04/09/2026

Invoice Supporting Detail

23-192 AMBERWOOD SEWER TRUNK MAIN

CM Construction Management

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Inspector III

RAY MARTINEZ JR

801 - Project - Construction Inspection	03/11/2026	1.25	170.00	212.50
801 - Project - Construction Inspection	03/20/2026	0.50	170.00	85.00
Subtotal		1.75		297.50

Civil Engineer IV

DEREK LAPSLEY

817 - Project - Engineering Coordination	03/10/2026	0.25	181.00	45.25
817 - Project - Engineering Coordination	03/11/2026	0.25	181.00	45.25
817 - Project - Engineering Coordination	03/12/2026	1.50	181.00	271.50
Subtotal		2.00		362.00

Construction Manager II

SERGIO ALVARADO

821 - Project - Construction Management	03/03/2026	0.50	154.00	77.00
821 - Project - Construction Management	03/06/2026	1.00	154.00	154.00
821 - Project - Construction Management	03/09/2026	1.00	154.00	154.00
821 - Project - Construction Management	03/10/2026	0.50	154.00	77.00
821 - Project - Construction Management	03/11/2026	0.25	154.00	38.50
821 - Project - Construction Management	03/12/2026	0.50	154.00	77.00
821 - Project - Construction Management	03/18/2026	1.00	154.00	154.00
821 - Project - Construction Management	03/19/2026	0.50	154.00	77.00
821 - Project - Construction Management	03/23/2026	0.50	154.00	77.00
821 - Project - Construction Management	03/24/2026	0.50	154.00	77.00
821 - Project - Construction Management	03/25/2026	1.00	154.00	154.00
Subtotal		7.25		1,116.50

Project Services Administrator

ANGELENA HAMMON

821 - Project - Construction Management	03/02/2026	0.50	93.00	46.50
821 - Project - Construction Management	03/23/2026	0.25	93.00	23.25
821 - Project - Construction Management	03/24/2026	0.50	93.00	46.50
821 - Project - Construction Management	03/25/2026	0.25	93.00	23.25
Subtotal		1.50		139.50

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection	03/11/2026	2.00	164.00	328.00
801 - Project - Construction Inspection	03/12/2026	3.00	164.00	492.00
801 - Project - Construction Inspection	03/13/2026	3.00	164.00	492.00



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **23-192 AMBERWOOD SEWER TRUNK MAIN**

Invoice number 55538
Date 04/09/2026

Invoice Supporting Detail

23-192 AMBERWOOD SEWER TRUNK MAIN
CM Construction Management

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Inspector II

Subtotal **8.00** **1,312.00**

Inspector II (OT)

GABINO GOMEZ

801 - Project - Construction Inspection 03/17/2026 2.00 164.00 328.00

Subtotal **2.00** **328.00**

Assistant Engineer III

JOSE GONZALEZ

505 - Stake - Sewer System 03/11/2026 1.00 137.00 137.00

Subtotal **1.00** **137.00**

Assistant Surveyor II

JOSUE VILLANUEVA

415 - Survey - Prep Field Folder 03/11/2026 1.75 137.00 239.75

416 - Survey - Process Field Data 03/12/2026 0.75 137.00 102.75

Subtotal **2.50** **342.50**

2-Person Crew

GRAHAM COLEMAN

505 - Stake - Sewer System 03/12/2026 4.00 325.00 1,300.00

Subtotal **4.00** **1,300.00**

Rodman

STEVEN ALVARADO-BRUNO

505 - Stake - Sewer System 03/12/2026 4.00

Subtotal **4.00** **0.00**

Labor total **34.00** **5,335.00**

Expense

WIP Status: Billable

In-house Expense

MILEAGE 03/11/2026 15.00 0.73 10.88

MILEAGE 03/12/2026 38.00 0.73 27.55

MILEAGE 03/12/2026 47.00 0.73 34.08

MILEAGE 03/20/2026 12.00 0.73 8.69

Subtotal **112.00** **81.20**

Expense total **112.00** **81.20**



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **23-192 AMBERWOOD SEWER TRUNK MAIN**

Invoice number 55538
Date 04/09/2026

Invoice Supporting Detail

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		626,277.75		-626,277.75	
Expense		9,697.36		-9,697.36	
Consultant		102,322.25		-102,322.25	
Total		738,297.36		-738,297.36	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55539
Date 04/09/2026
Project **23-240 FLORAL AND SR43
IMPROVEMENTS**

Services through March 25, 2026

ACCT NO: 4000-5400-600000

**PRELIMINARY DESIGN
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
210 - Design - Street Improvement Plans	0.25	214.00	53.50
Civil Engineer II			
106 - Prepare - Caltrans Documents	2.50	154.00	385.00
124 - Prepare - Specifications	1.50	154.00	231.00
210 - Design - Street Improvement Plans	3.50	154.00	539.00
Professional Fees subtotal	7.75		1,208.50
Phase subtotal			1,208.50
Invoice total			1,208.50

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **23-240 FLORAL AND SR43 IMPROVEMENTS**

Invoice number 55539
Date 04/09/2026

Invoice Supporting Detail

23-240 FLORAL AND SR43 IMPROVEMENTS

DES Preliminary Design

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Principal

DAVID HORN

210 - Design - Street Improvement Plans	03/24/2026	0.25	214.00	53.50
Subtotal		0.25		53.50

Civil Engineer II

ANDREW VONGPHACHANH

106 - Prepare - Caltrans Documents	03/11/2026	1.50	154.00	231.00
106 - Prepare - Caltrans Documents	03/12/2026	1.00	154.00	154.00
124 - Prepare - Specifications	03/10/2026	1.50	154.00	231.00
210 - Design - Street Improvement Plans	03/10/2026	1.50	154.00	231.00
210 - Design - Street Improvement Plans	03/23/2026	1.00	154.00	154.00
210 - Design - Street Improvement Plans	03/24/2026	1.00	154.00	154.00
Subtotal		7.50		1,155.00
Labor total		7.75		1,208.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		47,850.25		-47,850.25	
Expense		1,533.86		-1,533.86	
Consultant		3,400.00		-3,400.00	
Total		52,784.11		-52,784.11	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55540
Date 04/09/2026

Project **24-140 SELMA STANDARD DETAIL
UPDATE**

Services through March 25, 2026

ACCT NO: 1000-5400-600000

STREETS

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
109 - Prepare - Document	0.75	214.00	160.50
		Invoice total	160.50

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **24-140 SELMA STANDARD DETAIL UPDATE**

Invoice number 55540
Date 04/09/2026

Invoice Supporting Detail

24-140 SELMA STANDARD DETAIL UPDATE

STR Streets

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

DAVID HORN

109 - Prepare - Document

03/03/2026	0.75	214.00	160.50
Subtotal	0.75		160.50
Labor total	0.75		160.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		7,976.50		-7,976.50	
Expense					
Consultant					
Total		7,976.50		-7,976.50	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55541
Date 04/09/2026

Project **24-252 SELMA FIRE EMS HOUSING**

Services through March 25, 2026

ACCT NO: 5000-3300-701000

**ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
814 - Project - QC/QA Plan/Specification Review	1.75	214.00	374.50
Civil Engineer IV			
817 - Project - Engineering Coordination	1.25	181.00	226.25
Assistant Engineer III			
109 - Prepare - Document	1.50	137.00	205.50
301 - Draft - Grading Plan	5.75	137.00	787.75
751 - Review - Documents	3.25	137.00	445.25
Assistant Engineer I			
201 - Design - Grading Plan	12.00	120.00	1,440.00
301 - Draft - Grading Plan	15.00	120.00	1,800.00
817 - Project - Engineering Coordination	3.50	120.00	420.00
Drafter I			
301 - Draft - Grading Plan	7.00	103.00	721.00
319 - Draft - Site Plan	7.00	103.00	721.00
Professional Fees subtotal	58.00		7,141.25

SERVICES

	Units	Rate	Billed Amount
BROOKS RANSOM ASSOCIATES			
BROOKS RANSOM ASSOCIATES			750.00
Phase subtotal			7,891.25
Invoice total			7,891.25



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA

Project **24-252 SELMA FIRE EMS HOUSING**

Invoice number 55541

Date 04/09/2026

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **24-252 SELMA FIRE EMS HOUSING**

Invoice number 55541
Date 04/09/2026

Invoice Supporting Detail

24-252 SELMA FIRE EMS HOUSING

ENG Engineering

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
------	-------	------	--------

Labor

WIP Status: Billable

Principal

PHILIP ROMERO

814 - Project - QC/QA Plan/Specification
Review

02/26/2026	1.75	214.00	374.50
Subtotal	1.75		374.50

Civil Engineer IV

KENNY REYES

817 - Project - Engineering Coordination
817 - Project - Engineering Coordination
817 - Project - Engineering Coordination
817 - Project - Engineering Coordination
817 - Project - Engineering Coordination

02/26/2026	0.25	181.00	45.25
02/27/2026	0.25	181.00	45.25
03/02/2026	0.25	181.00	45.25
03/03/2026	0.25	181.00	45.25
03/04/2026	0.25	181.00	45.25
Subtotal	1.25		226.25

Senior Engineer

KENNY REYES

814 - Project - QC/QA Plan/Specification
Review
814 - Project - QC/QA Plan/Specification
Review

03/09/2026	0.25		
03/09/2026	1.25		
Subtotal	1.50		0.00

Assistant Engineer III

JEFFREY ARNDT

109 - Prepare - Document
109 - Prepare - Document

02/26/2026	1.00	137.00	137.00
03/05/2026	0.50	137.00	68.50
Subtotal	1.50		205.50

SABER RABE

301 - Draft - Grading Plan
301 - Draft - Grading Plan
751 - Review - Documents
751 - Review - Documents
751 - Review - Documents
751 - Review - Documents

02/26/2026	2.50	137.00	342.50
03/05/2026	3.25	137.00	445.25
03/04/2026	0.50	137.00	68.50
03/06/2026	2.25	137.00	308.25
03/11/2026	0.25	137.00	34.25
03/24/2026	0.25	137.00	34.25
Subtotal	9.00		1,233.00

Assistant Engineer I

SAGE NOVAK

201 - Design - Grading Plan
201 - Design - Grading Plan
201 - Design - Grading Plan

03/05/2026	4.00	120.00	480.00
03/06/2026	4.00	120.00	480.00
03/10/2026	2.00	120.00	240.00



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **24-252 SELMA FIRE EMS HOUSING**

Invoice number 55541
Date 04/09/2026

Invoice Supporting Detail

24-252 SELMA FIRE EMS HOUSING

ENG Engineering

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Assistant Engineer I

SAGE NOVAK

201 - Design - Grading Plan	03/11/2026	2.00	120.00	240.00
301 - Draft - Grading Plan	02/26/2026	7.00	120.00	840.00
301 - Draft - Grading Plan	03/03/2026	1.00	120.00	120.00
301 - Draft - Grading Plan	03/04/2026	7.00	120.00	840.00
817 - Project - Engineering Coordination	03/12/2026	0.75	120.00	90.00
817 - Project - Engineering Coordination	03/13/2026	0.25	120.00	30.00
817 - Project - Engineering Coordination	03/23/2026	1.00	120.00	120.00
817 - Project - Engineering Coordination	03/24/2026	1.50	120.00	180.00
Subtotal		30.50		3,660.00

Drafter I

JULIO ZUL

301 - Draft - Grading Plan	02/26/2026	7.00	103.00	721.00
319 - Draft - Site Plan	03/06/2026	7.00	103.00	721.00
Subtotal		14.00		1,442.00
Labor total		59.50		7,141.25

Consultant WIP Status: Billable

BROOKS RANSOM ASSOCIATES

BROOKS RANSOM ASSOCIATES	03/01/2026			750.00
Subtotal				750.00
Consultant total				750.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		39,855.75		-39,855.75	
Expense		56.24		-56.24	
Consultant		4,800.00		-4,800.00	
Total		44,711.99		-44,711.99	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55542
Date 04/09/2026

Project **24-258 THOMPSON-FLORAL ALLEY
SEWER CROSS-CONNECT**

Services through March 25, 2026

ACCT NO: 2011-5500-999998

DESIGN

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer IV			
104 - Prepare - Bid Documents	0.50	181.00	90.50
609 - Meeting - Team	1.00	181.00	181.00
817 - Project - Engineering Coordination	1.75	181.00	316.75
Civil Engineer II			
109 - Prepare - Document	0.75	154.00	115.50
609 - Meeting - Team	0.50	154.00	77.00
817 - Project - Engineering Coordination	1.00	154.00	154.00
818 - Project - Construction/Contractor Coordination	0.25	154.00	38.50
Assistant Surveyor II			
452 - Survey - Control	1.50	137.00	205.50
Clerical			
104 - Prepare - Bid Documents	2.50	89.00	222.50
105 - Prepare - Bid Result Spreadsheet	1.25	89.00	111.25
Professional Fees subtotal	11.00		1,512.50
Phase subtotal			1,512.50
		Invoice total	1,512.50

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **24-258 THOMPSON-FLORAL ALLEY SEWER CROSS-CONNECT**

Invoice number 55542
Date 04/09/2026

Invoice Supporting Detail

24-258 THOMPSON-FLORAL ALLEY SEWER CROSS-CONNECT

DES Design

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Civil Engineer IV

DEREK LAPSLEY

104 - Prepare - Bid Documents	02/26/2026	0.50	181.00	90.50
609 - Meeting - Team	03/20/2026	1.00	181.00	181.00
817 - Project - Engineering Coordination	03/19/2026	1.25	181.00	226.25
817 - Project - Engineering Coordination	03/23/2026	0.50	181.00	90.50
Subtotal		3.25		588.25

Civil Engineer II

NOAH WASHBURN

109 - Prepare - Document	03/17/2026	0.75	154.00	115.50
609 - Meeting - Team	03/20/2026	0.50	154.00	77.00
817 - Project - Engineering Coordination	02/26/2026	0.50	154.00	77.00
817 - Project - Engineering Coordination	03/04/2026	0.50	154.00	77.00
818 - Project - Construction/Contractor Coordination	03/11/2026	0.25	154.00	38.50
Subtotal		2.50		385.00

Assistant Surveyor II

JOSUE VILLANUEVA

452 - Survey - Control	02/27/2026	1.50	137.00	205.50
Subtotal		1.50		205.50

Clerical

SHONA PHILLIPS

104 - Prepare - Bid Documents	02/26/2026	1.00	89.00	89.00
104 - Prepare - Bid Documents	03/04/2026	1.25	89.00	111.25
104 - Prepare - Bid Documents	03/12/2026	0.25	89.00	22.25
105 - Prepare - Bid Result Spreadsheet	03/20/2026	1.25	89.00	111.25
Subtotal		3.75		333.75
Labor total		11.00		1,512.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		71,359.25		-71,359.25	
Expense		81.62		-81.62	
Consultant		3,200.00		-3,200.00	
Total		74,640.87		-74,640.87	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55543
Date 04/09/2026
Project **24-259 DOCKERY STORM DRAIN
REPAIR**

Services through March 25,2026

ACCT NO: 2013-5500-701050

**CONSTRUCTION
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Inspector III			
801 - Project - Construction Inspection	2.00	170.00	340.00
Project Manager II			
801 - Project - Construction Inspection	0.50	164.00	82.00
Construction Manager II			
821 - Project - Construction Management	8.00	154.00	1,232.00
Inspector II			
801 - Project - Construction Inspection	8.00	164.00	1,312.00
Assistant Engineer II			
801 - Project - Construction Inspection	0.25	132.00	33.00
Drafter I			
821 - Project - Construction Management	8.00	103.00	824.00
Professional Fees subtotal	26.75		3,823.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	82.00	0.725	59.45
Phase subtotal			3,882.45

Invoice total **3,882.45**

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **24-259 DOCKERY STORM DRAIN REPAIR**

Invoice number 55543
Date 04/09/2026

Invoice Supporting Detail

24-259 DOCKERY STORM DRAIN REPAIR

CON Construction

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
------	-------	------	--------

Labor

WIP Status: Billable

Inspector III

RAY MARTINEZ JR

801 - Project - Construction Inspection	03/19/2026	1.00	170.00	170.00
801 - Project - Construction Inspection	03/20/2026	1.00	170.00	170.00
Subtotal		2.00		340.00

Project Manager II

RAY MARTINEZ JR

801 - Project - Construction Inspection	03/20/2026	0.50	164.00	82.00
Subtotal		0.50		82.00

Construction Manager II

SERGIO ALVARADO

821 - Project - Construction Management	02/26/2026	0.50	154.00	77.00
821 - Project - Construction Management	03/06/2026	0.50	154.00	77.00
821 - Project - Construction Management	03/16/2026	0.50	154.00	77.00
821 - Project - Construction Management	03/17/2026	0.50	154.00	77.00
821 - Project - Construction Management	03/18/2026	1.00	154.00	154.00
821 - Project - Construction Management	03/19/2026	1.00	154.00	154.00
821 - Project - Construction Management	03/20/2026	1.00	154.00	154.00
821 - Project - Construction Management	03/23/2026	1.00	154.00	154.00
821 - Project - Construction Management	03/24/2026	1.00	154.00	154.00
821 - Project - Construction Management	03/25/2026	1.00	154.00	154.00
Subtotal		8.00		1,232.00

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection	03/19/2026	4.00	164.00	656.00
801 - Project - Construction Inspection	03/20/2026	4.00	164.00	656.00
Subtotal		8.00		1,312.00

Assistant Engineer II

GABINO GOMEZ

801 - Project - Construction Inspection	03/20/2026	0.25	132.00	33.00
Subtotal		0.25		33.00

Drafter I

CHRISTOPHER HERNANDEZ

821 - Project - Construction Management	03/16/2026	2.00	103.00	206.00
821 - Project - Construction Management	03/18/2026	2.00	103.00	206.00
821 - Project - Construction Management	03/20/2026	2.00	103.00	206.00
821 - Project - Construction Management	03/23/2026	2.00	103.00	206.00

CITY OF SELMA

Invoice number 55543

Invoice date 04/09/2026



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **24-259 DOCKERY STORM DRAIN REPAIR**

Invoice number 55543
Date 04/09/2026

Invoice Supporting Detail

24-259 DOCKERY STORM DRAIN REPAIR

CON Construction

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
------	-------	------	--------

Labor

WIP Status: Billable

Drafter I

Subtotal	8.00		824.00
Labor total	26.75		3,823.00

Expense

WIP Status: Billable

In-house Expense

MILEAGE	03/19/2026	27.00	0.73	19.57
MILEAGE	03/19/2026	55.00	0.73	39.88
Subtotal		82.00		59.45
Expense total		82.00		59.45

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		31,802.75		-31,802.75	
Expense		277.59		-277.59	
Consultant		3,100.00		-3,100.00	
Total		35,180.34		-35,180.34	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55544
Date 04/09/2026

Project **24-260 SELMA FY 24/25 STREET
REHABILITATION**

Services through March 25, 2026

ACCT: 2006-4110-999996 (40%) - 2nd st
ACCT: 2011-5500-701000 (35%) - Thompson St Overlay - 701058
ACCT: 2011-5500-701032 (25%) - Park St

DESIGN

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer IV			
817 - Project - Engineering Coordination	2.00	181.00	362.00
Assistant Engineer I			
111 - Prepare - Engineer's Estimate	3.25	120.00	390.00
210 - Design - Street Improvement Plans	61.50	120.00	7,380.00
306 - Draft - Street Improvement Plans	5.25	120.00	630.00
Professional Fees subtotal	72.00		8,762.00
Phase subtotal			8,762.00
Invoice total			8,762.00

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **24-260 SELMA FY 24/25 STREET REHABILITATION**

Invoice number **55544**
Date **04/09/2026**

Invoice Supporting Detail

24-260 SELMA FY 24/25 STREET REHABILITATION

DES Design

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Civil Engineer IV

DEREK LAPSLEY

817 - Project - Engineering Coordination	01/30/2026	0.50	181.00	90.50
817 - Project - Engineering Coordination	02/26/2026	0.50	181.00	90.50
817 - Project - Engineering Coordination	03/05/2026	1.00	181.00	181.00
Subtotal		2.00		362.00

Assistant Engineer I

ASAEL CARDOSO-LOPEZ

111 - Prepare - Engineer's Estimate	03/20/2026	3.25	120.00	390.00
210 - Design - Street Improvement Plans	03/09/2026	5.00	120.00	600.00
210 - Design - Street Improvement Plans	03/09/2026	1.00	120.00	120.00
210 - Design - Street Improvement Plans	03/10/2026	4.00	120.00	480.00
210 - Design - Street Improvement Plans	03/10/2026	2.75	120.00	330.00
210 - Design - Street Improvement Plans	03/11/2026	8.00	120.00	960.00
210 - Design - Street Improvement Plans	03/12/2026	7.00	120.00	840.00
210 - Design - Street Improvement Plans	03/13/2026	6.00	120.00	720.00
210 - Design - Street Improvement Plans	03/13/2026	2.00	120.00	240.00
210 - Design - Street Improvement Plans	03/16/2026	2.25	120.00	270.00
210 - Design - Street Improvement Plans	03/17/2026	7.50	120.00	900.00
210 - Design - Street Improvement Plans	03/18/2026	6.50	120.00	780.00
210 - Design - Street Improvement Plans	03/19/2026	2.00	120.00	240.00
210 - Design - Street Improvement Plans	03/19/2026	6.00	120.00	720.00
210 - Design - Street Improvement Plans	03/23/2026	1.50	120.00	180.00
306 - Draft - Street Improvement Plans	03/06/2026	0.50	120.00	60.00
306 - Draft - Street Improvement Plans	03/20/2026	4.75	120.00	570.00
Subtotal		70.00		8,400.00
Labor total		72.00		8,762.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		94,822.75		-94,822.75	
Expense		356.32		-356.32	
Consultant		10,200.00		-10,200.00	
Total		105,379.07		-105,379.07	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55545
Date 04/09/2026
Project **24-261 CITY HALL NORTH PARKING
LOT DRAINAGE**

Services through March 25, 2026

ACCT NO: 2010-5500-701038

**CONSTRUCTION MANAGEMENT
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
109 - Prepare - Document	1.00	214.00	214.00
Project Services Administrator			
821 - Project - Construction Management	1.75	93.00	162.75
Professional Fees subtotal	2.75		376.75
Phase subtotal			376.75
		Invoice total	376.75

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **24-261 CITY HALL NORTH PARKING LOT DRAINAGE**

Invoice number 55545
Date 04/09/2026

Invoice Supporting Detail

24-261 CITY HALL NORTH PARKING LOT DRAINAGE

CM Construction Management

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Principal

DAVID HORN

109 - Prepare - Document	03/13/2026	1.00	214.00	214.00
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Subtotal		1.00		214.00
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Project Services Administrator

ANGELENA HAMMON

821 - Project - Construction Management	03/12/2026	0.50	93.00	46.50
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821 - Project - Construction Management	03/13/2026	1.25	93.00	116.25
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Subtotal		1.75		162.75
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Labor total		2.75		376.75
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Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		51,628.00		-51,628.00	
Expense		512.70		-512.70	
Consultant		2,980.00		-2,980.00	
Total		55,120.70		-55,120.70	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55546
Date 04/09/2026
Project **24-289 FIRE STATION #1 REROOF**

Services through March 25, 2026

ACCT NO. 6003-8040-600000

**ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Construction Manager I			
751 - Review - Documents	13.75	142.00	1,952.50
		Invoice total	1,952.50

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **24-289 FIRE STATION #1 REROOF**

Invoice number 55546
Date 04/09/2026

Invoice Supporting Detail

24-289 FIRE STATION #1 REROOF

ENG Engineering

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Construction Manager I

SHELDON MAAG

751 - Review - Documents	02/27/2026	0.25	142.00	35.50
751 - Review - Documents	03/04/2026	0.25	142.00	35.50
751 - Review - Documents	03/05/2026	1.00	142.00	142.00
751 - Review - Documents	03/06/2026	0.25	142.00	35.50
751 - Review - Documents	03/09/2026	2.75	142.00	390.50
751 - Review - Documents	03/10/2026	1.75	142.00	248.50
751 - Review - Documents	03/11/2026	3.75	142.00	532.50
751 - Review - Documents	03/12/2026	0.75	142.00	106.50
751 - Review - Documents	03/13/2026	0.50	142.00	71.00
751 - Review - Documents	03/18/2026	0.50	142.00	71.00
751 - Review - Documents	03/19/2026	0.50	142.00	71.00
751 - Review - Documents	03/20/2026	0.25	142.00	35.50
751 - Review - Documents	03/24/2026	0.75	142.00	106.50
751 - Review - Documents	03/25/2026	0.50	142.00	71.00
Subtotal		13.75		1,952.50
Labor total		13.75		1,952.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		6,783.50		-6,783.50	
Expense					
Consultant		4,198.50		-4,198.50	
Total		10,982.00		-10,982.00	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55547
Date 04/09/2026

Project **24-311 FY24/25 CDBG SELMA
SIDEWALK CONNECTIVITY - PH III**

Services through March 25, 2026

ACCT NO: 2025-5500-611035

**CONSTRUCTION MANAGEMENT
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
109 - Prepare - Document	0.50	214.00	107.00
112 - Prepare - Engineer's Report	1.00	214.00	214.00
Project Services Administrator			
821 - Project - Construction Management	1.00	93.00	93.00
Inspector II			
801 - Project - Construction Inspection	1.00	164.00	164.00
Drafter I			
109 - Prepare - Document	3.00	103.00	309.00
751 - Review - Documents	1.00	103.00	103.00
Professional Fees subtotal	7.50		990.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	48.00	0.725	34.80
Phase subtotal			1,024.80
Invoice total			1,024.80

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 24-311 FY24/25 CDBG SELMA SIDEWALK CONNECTIVITY - PH III

Invoice number 55547
Date 04/09/2026

Invoice Supporting Detail

24-311 FY24/25 CDBG SELMA SIDEWALK CONNECTIVITY - PH III

CON Construction Management

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

DAVID HORN

109 - Prepare - Document	03/17/2026	0.50	214.00	107.00
112 - Prepare - Engineer's Report	03/23/2026	1.00	214.00	214.00
Subtotal		1.50		321.00

Project Services Administrator

ANGELENA HAMMON

821 - Project - Construction Management	03/12/2026	0.50	93.00	46.50
821 - Project - Construction Management	03/20/2026	0.50	93.00	46.50
Subtotal		1.00		93.00

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection	02/26/2026	0.50	164.00	82.00
801 - Project - Construction Inspection	02/27/2026	0.50	164.00	82.00
Subtotal		1.00		164.00

Drafter I

JULIAN CERVANTES

109 - Prepare - Document	03/17/2026	1.50	103.00	154.50
109 - Prepare - Document	03/23/2026	1.50	103.00	154.50
751 - Review - Documents	03/19/2026	1.00	103.00	103.00
Subtotal		4.00		412.00
Labor total		7.50		990.00

Expense

WIP Status: Billable

In-house Expense

MILEAGE	02/26/2026	48.00	0.73	34.80
Subtotal		48.00		34.80
Expense total		48.00		34.80

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		168,335.75		-168,335.75	
Expense		2,120.17		-2,120.17	
Consultant		7,985.50		-7,985.50	
Total		178,441.42		-178,441.42	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55548
Date 04/09/2026

Project **25-101 SELMA ENCROACHMENT
PERMITS 2025**

Services through March 25, 2026

ACCT NO: 1000-5400-600000

EP-25-59

PROFESSIONAL FEES

Civil Engineer II

763 - Review - Submittals

Hours	Rate	Billed Amount
0.50	154.00	77.00

EP-25-96

PROFESSIONAL FEES

Civil Engineer II

763 - Review - Submittals

Hours	Rate	Billed Amount
0.50	154.00	77.00

EP-25-114

PROFESSIONAL FEES

Civil Engineer II

763 - Review - Submittals

Hours	Rate	Billed Amount
1.75	154.00	269.50

Inspector II

801 - Project - Construction Inspection

0.50	164.00	82.00
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Professional Fees subtotal 2.25 351.50

REIMBURSABLES

Mileages

Units	Rate	Billed Amount
21.00	0.725	15.23

Phase subtotal 366.73

Invoice total **520.73**



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA

Project **25-101 SELMA ENCROACHMENT PERMITS 2025**

Invoice number

55548

Date

04/09/2026

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **25-101 SELMA ENCROACHMENT PERMITS 2025**

Invoice number 55548
Date 04/09/2026

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.180 EP-25-59

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Civil Engineer II

ANDREW VONGPHACHANH

763 - Review - Submittals

03/02/2026 0.50 154.00 77.00

Subtotal 0.50 77.00

Labor total 0.50 77.00

25.226 EP-25-96

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Civil Engineer II

ANDREW VONGPHACHANH

763 - Review - Submittals

03/05/2026 0.50 154.00 77.00

Subtotal 0.50 77.00

Labor total 0.50 77.00

25.252 EP-25-114

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
------	-------	------	--------

Labor

WIP Status: Billable

Civil Engineer II

ANDREW VONGPHACHANH

763 - Review - Submittals

03/10/2026 1.00 154.00 154.00

763 - Review - Submittals

03/11/2026 0.75 154.00 115.50

Subtotal 1.75 269.50

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection

03/13/2026 0.50 164.00 82.00

Subtotal 0.50 82.00

Labor total 2.25 351.50

Expense

WIP Status: Billable

In-house Expense

MILEAGE

03/13/2026 21.00 0.73 15.23

Subtotal 21.00 15.23

Expense total 21.00 15.23



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **25-101 SELMA ENCROACHMENT PERMITS 2025**

Invoice number 55548
Date 04/09/2026

Invoice Supporting Detail

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		60,343.75		-60,343.75	
Expense		987.88		-987.88	
Consultant					
Total		61,331.63		-61,331.63	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55549
Date 04/09/2026

Project **25-125 SELMA PLAN CHECK SERVICES
2025**

Services through March 25, 2026

ACCT NO: 1000-5400-600000

**PLAN CHECK
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
752 - Review - Site Plan	2.00	214.00	428.00
Civil Engineer II			
751 - Review - Documents	1.50	154.00	231.00
Assistant Engineer III			
707 - Development - Plan Check	45.25	137.00	6,199.25
Professional Fees subtotal	48.75		6,858.25
Phase subtotal			6,858.25
Invoice total			6,858.25

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **25-125 SELMA PLAN CHECK SERVICES 2025**

Invoice number 55549
Date 04/09/2026

Invoice Supporting Detail

25-125 SELMA PLAN CHECK SERVICES 2025

PC Plan Check

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

DAVID HORN

752 - Review - Site Plan

03/11/2026 2.00 214.00 428.00

Subtotal **2.00 428.00**

Civil Engineer II

ANDREW VONGPHACHANH

751 - Review - Documents

03/06/2026 1.50 154.00 231.00

Subtotal **1.50 231.00**

Assistant Engineer III

JEFFREY ARNDT

707 - Development - Plan Check

02/26/2026 2.25 137.00 308.25

707 - Development - Plan Check

02/27/2026 1.00 137.00 137.00

707 - Development - Plan Check

03/02/2026 2.25 137.00 308.25

707 - Development - Plan Check

03/03/2026 2.00 137.00 274.00

707 - Development - Plan Check

03/04/2026 2.00 137.00 274.00

707 - Development - Plan Check

03/05/2026 3.25 137.00 445.25

707 - Development - Plan Check

03/06/2026 2.25 137.00 308.25

707 - Development - Plan Check

03/09/2026 4.00 137.00 548.00

707 - Development - Plan Check

03/10/2026 2.25 137.00 308.25

707 - Development - Plan Check

03/11/2026 2.50 137.00 342.50

707 - Development - Plan Check

03/12/2026 1.50 137.00 205.50

707 - Development - Plan Check

03/13/2026 1.00 137.00 137.00

707 - Development - Plan Check

03/16/2026 2.00 137.00 274.00

707 - Development - Plan Check

03/17/2026 2.00 137.00 274.00

707 - Development - Plan Check

03/18/2026 2.00 137.00 274.00

707 - Development - Plan Check

03/19/2026 2.00 137.00 274.00

707 - Development - Plan Check

03/20/2026 2.00 137.00 274.00

707 - Development - Plan Check

03/23/2026 3.00 137.00 411.00

707 - Development - Plan Check

03/24/2026 4.00 137.00 548.00

707 - Development - Plan Check

03/25/2026 2.00 137.00 274.00

Subtotal **45.25 6,199.25**

Labor total **48.75 6,858.25**



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **25-125 SELMA PLAN CHECK SERVICES 2025**

Invoice number 55549
Date 04/09/2026

Invoice Supporting Detail

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		72,218.25		-72,218.25	
Expense		86.00		-86.00	
Consultant					
Total		72,304.25		-72,304.25	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55550
Date 04/09/2026

Project **25-204 ROSE AVE & MITCHELL AVE
BIKE ROUTES_FEDERAL PROJECT
NO_CRP-5096(048)**

Services through March 25,2026

ACCT NO: 2008-5500-701042

**PRELIMINARY ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Civil Engineer IV			
113 - Prepare - Environmental Document	1.25	181.00	226.25
Assistant Engineer III			
109 - Prepare - Document	12.25	137.00	1,678.25
111 - Prepare - Engineer's Estimate	10.75	137.00	1,472.75
Assistant Engineer I			
113 - Prepare - Environmental Document	21.00	120.00	2,520.00
124 - Prepare - Specifications	0.50	120.00	60.00
GIS I			
226 - Design - GIS Mapping	5.50	115.00	632.50
308 - Draft - Striping Plan	1.90	115.00	218.50
Professional Fees subtotal	53.15		6,808.25
Phase subtotal			6,808.25
Invoice total			6,808.25

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA

Project **25-204 ROSE AVE & MITCHELL AVE BIKE ROUTES_FEDERAL PROJECT NO_CRP-5096(048)**

Invoice number 55550

Date 04/09/2026

Invoice Supporting Detail

**25-204 ROSE AVE & MITCHELL AVE BIKE ROUTES_FEDERAL PROJECT NO_CRP-5096
(048)**

PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
------	-------	------	--------

Labor

WIP Status: Billable

Civil Engineer IV

DEREK LAPSLEY

113 - Prepare - Environmental Document	03/10/2026	1.25	181.00	226.25
Subtotal		1.25		226.25

Assistant Engineer III

JOSE GONZALEZ

109 - Prepare - Document	03/03/2026	2.50	137.00	342.50
109 - Prepare - Document	03/09/2026	4.00	137.00	548.00
109 - Prepare - Document	03/10/2026	3.75	137.00	513.75
109 - Prepare - Document	03/12/2026	2.00	137.00	274.00
111 - Prepare - Engineer's Estimate	03/18/2026	1.75	137.00	239.75
111 - Prepare - Engineer's Estimate	03/20/2026	4.00	137.00	548.00
111 - Prepare - Engineer's Estimate	03/23/2026	5.00	137.00	685.00
Subtotal		23.00		3,151.00

Assistant Engineer I

ASAEL CARDOSO-LOPEZ

113 - Prepare - Environmental Document	03/03/2026	3.00	120.00	360.00
113 - Prepare - Environmental Document	03/04/2026	6.50	120.00	780.00
113 - Prepare - Environmental Document	03/05/2026	8.00	120.00	960.00
113 - Prepare - Environmental Document	03/06/2026	2.00	120.00	240.00
113 - Prepare - Environmental Document	03/09/2026	1.50	120.00	180.00
124 - Prepare - Specifications	03/10/2026	0.50	120.00	60.00
Subtotal		21.50		2,580.00

GIS I

MELANIE MORALES

226 - Design - GIS Mapping	03/05/2026	2.00	115.00	230.00
226 - Design - GIS Mapping	03/06/2026	3.00	115.00	345.00
226 - Design - GIS Mapping	03/20/2026	0.25	115.00	28.75
226 - Design - GIS Mapping	03/20/2026	0.25	115.00	28.75
308 - Draft - Striping Plan	03/05/2026	1.50	115.00	172.50
308 - Draft - Striping Plan	03/09/2026	0.20	115.00	23.00
308 - Draft - Striping Plan	03/10/2026	0.20	115.00	23.00
Subtotal		7.40		851.00
Labor total		53.15		6,808.25



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA

Project **25-204 ROSE AVE & MITCHELL AVE BIKE ROUTES_FEDERAL PROJECT NO_CRP-5096(048)**

Invoice number 55550

Date 04/09/2026

Invoice Supporting Detail

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	45,000.00	25,140.25	56	19,859.75	44
Expense		18.80		-18.80	
Consultant		500.00		-500.00	
Total	45,000.00	25,659.05	57	19,340.95	43



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55551
Date 04/09/2026

Project **25-229 SELMA TRACT 6244
INSPECTIONS**

Services through March 25, 2026

ACCT NO: 1000-5400-600000

INSPECTIONS

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Inspector III			
801 - Project - Construction Inspection	13.00	170.00	2,210.00
Project Manager II			
801 - Project - Construction Inspection	5.25	164.00	861.00
816 - Project - Inspection Coordination	4.75	164.00	779.00
Inspector II			
801 - Project - Construction Inspection	46.50	164.00	7,626.00
Assistant Engineer II			
801 - Project - Construction Inspection	4.00	132.00	528.00
Professional Fees subtotal	73.50		12,004.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	765.00	0.725	554.63
Phase subtotal			12,558.63

Invoice total **12,558.63**

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **25-229 SELMA TRACT 6244 INSPECTIONS**

Invoice number 55551
Date 04/09/2026

Invoice Supporting Detail

25-229 SELMA TRACT 6244 INSPECTIONS

INS Inspections

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Inspector III

RAY MARTINEZ JR

801 - Project - Construction Inspection	02/26/2026	1.00	170.00	170.00
801 - Project - Construction Inspection	02/27/2026	1.00	170.00	170.00
801 - Project - Construction Inspection	03/02/2026	1.25	170.00	212.50
801 - Project - Construction Inspection	03/03/2026	1.00	170.00	170.00
801 - Project - Construction Inspection	03/04/2026	1.00	170.00	170.00
801 - Project - Construction Inspection	03/06/2026	1.50	170.00	255.00
801 - Project - Construction Inspection	03/11/2026	1.00	170.00	170.00
801 - Project - Construction Inspection	03/13/2026	0.50	170.00	85.00
801 - Project - Construction Inspection	03/17/2026	1.50	170.00	255.00
801 - Project - Construction Inspection	03/19/2026	2.00	170.00	340.00
801 - Project - Construction Inspection	03/24/2026	0.50	170.00	85.00
801 - Project - Construction Inspection	03/25/2026	0.75	170.00	127.50
Subtotal		13.00		2,210.00

Project Manager II

RAY MARTINEZ JR

801 - Project - Construction Inspection	02/26/2026	1.00	164.00	164.00
801 - Project - Construction Inspection	02/27/2026	0.50	164.00	82.00
801 - Project - Construction Inspection	03/02/2026	0.75	164.00	123.00
801 - Project - Construction Inspection	03/06/2026	0.50	164.00	82.00
801 - Project - Construction Inspection	03/11/2026	0.50	164.00	82.00
801 - Project - Construction Inspection	03/13/2026	0.50	164.00	82.00
801 - Project - Construction Inspection	03/17/2026	0.50	164.00	82.00
801 - Project - Construction Inspection	03/19/2026	0.50	164.00	82.00
801 - Project - Construction Inspection	03/24/2026	0.50	164.00	82.00
816 - Project - Inspection Coordination	02/27/2026	0.50	164.00	82.00
816 - Project - Inspection Coordination	03/02/2026	1.00	164.00	164.00
816 - Project - Inspection Coordination	03/05/2026	1.50	164.00	246.00
816 - Project - Inspection Coordination	03/09/2026	0.50	164.00	82.00
816 - Project - Inspection Coordination	03/13/2026	0.50	164.00	82.00
816 - Project - Inspection Coordination	03/25/2026	0.75	164.00	123.00
Subtotal		10.00		1,640.00

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection	02/26/2026	3.00	164.00	492.00
801 - Project - Construction Inspection	02/27/2026	3.00	164.00	492.00

CITY OF SELMA

Invoice number 55551

Invoice date 04/09/2026



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **25-229 SELMA TRACT 6244 INSPECTIONS**

Invoice number 55551
Date 04/09/2026

Invoice Supporting Detail

25-229 SELMA TRACT 6244 INSPECTIONS

INS Inspections

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection	03/02/2026	3.00	164.00	492.00
801 - Project - Construction Inspection	03/03/2026	2.00	164.00	328.00
801 - Project - Construction Inspection	03/04/2026	3.00	164.00	492.00
801 - Project - Construction Inspection	03/05/2026	3.00	164.00	492.00
801 - Project - Construction Inspection	03/06/2026	1.50	164.00	246.00
801 - Project - Construction Inspection	03/09/2026	3.00	164.00	492.00
801 - Project - Construction Inspection	03/10/2026	2.50	164.00	410.00
801 - Project - Construction Inspection	03/11/2026	1.00	164.00	164.00
801 - Project - Construction Inspection	03/12/2026	1.00	164.00	164.00
801 - Project - Construction Inspection	03/13/2026	1.50	164.00	246.00
801 - Project - Construction Inspection	03/16/2026	3.00	164.00	492.00
801 - Project - Construction Inspection	03/17/2026	4.00	164.00	656.00
801 - Project - Construction Inspection	03/18/2026	5.00	164.00	820.00
801 - Project - Construction Inspection	03/19/2026	2.00	164.00	328.00
801 - Project - Construction Inspection	03/20/2026	1.00	164.00	164.00
801 - Project - Construction Inspection	03/23/2026	1.50	164.00	246.00
801 - Project - Construction Inspection	03/24/2026	1.50	164.00	246.00
801 - Project - Construction Inspection	03/25/2026	1.00	164.00	164.00

Subtotal **46.50** **7,626.00**

Assistant Engineer II

GABINO GOMEZ

801 - Project - Construction Inspection	02/26/2026	0.25	132.00	33.00
801 - Project - Construction Inspection	02/27/2026	0.25	132.00	33.00
801 - Project - Construction Inspection	03/02/2026	0.50	132.00	66.00
801 - Project - Construction Inspection	03/05/2026	0.25	132.00	33.00
801 - Project - Construction Inspection	03/06/2026	0.25	132.00	33.00
801 - Project - Construction Inspection	03/09/2026	0.25	132.00	33.00
801 - Project - Construction Inspection	03/10/2026	0.25	132.00	33.00
801 - Project - Construction Inspection	03/11/2026	0.50	132.00	66.00
801 - Project - Construction Inspection	03/12/2026	0.25	132.00	33.00
801 - Project - Construction Inspection	03/13/2026	0.25	132.00	33.00
801 - Project - Construction Inspection	03/16/2026	0.25	132.00	33.00
801 - Project - Construction Inspection	03/17/2026	0.25	132.00	33.00
801 - Project - Construction Inspection	03/20/2026	0.25	132.00	33.00
801 - Project - Construction Inspection	03/23/2026	0.25	132.00	33.00



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **25-229 SELMA TRACT 6244 INSPECTIONS**

Invoice number 55551
Date 04/09/2026

Invoice Supporting Detail

25-229 SELMA TRACT 6244 INSPECTIONS

INS Inspections

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Assistant Engineer II

Subtotal	4.00		528.00
Labor total	73.50		12,004.00

Expense

WIP Status: Billable

In-house Expense

MILEAGE	02/26/2026	137.00	0.73	99.33
MILEAGE	02/26/2026	104.00	0.73	75.40
MILEAGE	03/05/2026	130.00	0.73	94.25
MILEAGE	03/06/2026	39.00	0.73	28.28
MILEAGE	03/12/2026	292.00	0.73	211.70
MILEAGE	03/13/2026	23.00	0.73	16.67
MILEAGE	03/19/2026	40.00	0.73	29.00
Subtotal		765.00		554.63
Expense total		765.00		554.63

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		81,034.25		-81,034.25	
Expense		4,267.78		-4,267.78	
Consultant					
Total		85,302.03		-85,302.03	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55552
Date 04/09/2026
Project **25-242 ORANGE AVE BASIN FENCE**

Services through March 25, 2026

ACCT NO: 2013-4110-999998

**ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Civil Engineer IV			
817 - Project - Engineering Coordination	0.75	181.00	135.75
Drafter II			
306 - Draft - Street Improvement Plans	9.50	115.00	1,092.50
Professional Fees subtotal	10.25		1,228.25
Phase subtotal			1,228.25
Invoice total			1,228.25

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **25-242 ORANGE AVE BASIN FENCE**

Invoice number 55552
Date 04/09/2026

Invoice Supporting Detail

25-242 ORANGE AVE BASIN FENCE

ENG Engineering

Phase Status: Active

Billing Cutoff: 03/25/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Civil Engineer IV

DEREK LAPSLEY

817 - Project - Engineering Coordination 03/05/2026 0.50 181.00 90.50

817 - Project - Engineering Coordination 03/10/2026 0.25 181.00 45.25

Subtotal **0.75 135.75**

Drafter II

REYNALDO MESA

306 - Draft - Street Improvement Plans 03/16/2026 5.50 115.00 632.50

306 - Draft - Street Improvement Plans 03/17/2026 4.00 115.00 460.00

Subtotal **9.50 1,092.50**

Labor total **10.25 1,228.25**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		11,392.00		-11,392.00	
Expense		21.00		-21.00	
Consultant					
Total		11,413.00		-11,413.00	



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55553
Date 04/09/2026

Project **25-296 VALLEY VIEW STORM DRAIN
PHASE 3 APPLICATION**

Services through March 25,2026

ACCT NO: 1000-5400-600000

**CITY ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
102 - Prepare - Application	1.00	214.00	214.00
Civil Engineer IV			
817 - Project - Engineering Coordination	0.50	181.00	90.50
Assistant Engineer III			
609 - Meeting - Team	0.50	137.00	68.50
Professional Fees subtotal	2.00		373.00
Phase subtotal			373.00
Invoice total			373.00

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55554
Date 04/09/2026

Project **25-333 PLAN-25-45 TRACTOR SUPPLY**

Services through March 25,2026

ACCT NO: 1000-5400-600000

**PLAN CHECK
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	1.75	154.00	269.50
		Invoice total	269.50

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55555
Date 04/09/2026

Project **26-100 SELMA CITY ENGINEERING
SERVICES**

Services through March 25,2026

ACCT NO: 1000-5400-600000

**CITY ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
109 - Prepare - Document	10.50	214.00	2,247.00
603 - Meeting - City Staff	1.00	214.00	214.00
608 - Meeting - Consultant	1.00	214.00	214.00
610 - Meeting - Field Review	1.50	214.00	321.00
612 - Meeting - City Council	4.00	214.00	856.00
619 - Meeting - Developer	1.25	214.00	267.50
GENERAL OFFICE	34.75	214.00	7,436.50
Civil Engineer II			
109 - Prepare - Document	0.50	154.00	77.00
Assistant Engineer III			
609 - Meeting - Team	2.00	137.00	274.00
Drafter I			
821 - Project - Construction Management	1.00	103.00	103.00
Professional Fees subtotal	57.50		12,010.00
Phase subtotal			12,010.00
		Invoice total	12,010.00

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55556
Date 04/09/2026

Project **26-101 SELMA ENCROACHMENT
PERMITS 2026**

Services through March 25, 2026

ACCT NO: 1000-5400-600000

**ENCROACHMENT PERMITS
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Project Manager II			
816 - Project - Inspection Coordination	0.50	164.00	82.00
Assistant Engineer III			
707 - Development - Plan Check	4.75	137.00	650.75
Professional Fees subtotal	5.25		732.75
Phase subtotal			732.75

**EP-26-2
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	0.50	154.00	77.00
Assistant Engineer III			
707 - Development - Plan Check	0.75	137.00	102.75
Professional Fees subtotal	1.25		179.75
Phase subtotal			179.75

**EP-26-3
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Inspector II			
801 - Project - Construction Inspection	0.50	164.00	82.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	23.00	0.725	16.68
Phase subtotal			98.68



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **26-101 SELMA ENCROACHMENT PERMITS 2026**

Invoice number 55556
Date 04/09/2026

EP-26-8

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Inspector III			
801 - Project - Construction Inspection	2.00	170.00	340.00
Civil Engineer II			
763 - Review - Submittals	1.00	154.00	154.00
Inspector II			
801 - Project - Construction Inspection	1.50	164.00	246.00
Professional Fees subtotal	4.50		740.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	52.00	0.725	37.70
Phase subtotal			777.70

EP-26-10

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Inspector II			
801 - Project - Construction Inspection	0.50	164.00	82.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	16.00	0.725	11.60
Phase subtotal			93.60

EP-26-12

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	1.50	154.00	231.00

EP-26-13

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	3.25	154.00	500.50
Assistant Engineer III			
707 - Development - Plan Check	0.75	137.00	102.75
Professional Fees subtotal	4.00		603.25
Phase subtotal			603.25



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **26-101 SELMA ENCROACHMENT PERMITS 2026**

Invoice number 55556
Date 04/09/2026

EP-26-14

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	1.25	154.00	192.50
Assistant Engineer III			
707 - Development - Plan Check	0.75	137.00	102.75
Professional Fees subtotal	2.00		295.25
Phase subtotal			295.25

EP-26-15

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	1.50	154.00	231.00
Assistant Engineer III			
707 - Development - Plan Check	1.50	137.00	205.50
Professional Fees subtotal	3.00		436.50
Phase subtotal			436.50

EP-26-16

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	1.00	154.00	154.00

EP-26-17

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	0.50	154.00	77.00

EP-26-18

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	1.00	154.00	154.00
Inspector II			
801 - Project - Construction Inspection	1.00	164.00	164.00
Professional Fees subtotal	2.00		318.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages			
	24.00	0.725	17.40
Phase subtotal			335.40



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **26-101 SELMA ENCROACHMENT PERMITS 2026**

Invoice number 55556
Date 04/09/2026

EP-26-20

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	0.50	154.00	77.00

EP-26-21

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	0.75	154.00	115.50
Assistant Engineer III			
707 - Development - Plan Check	0.50	137.00	68.50
Professional Fees subtotal	1.25		184.00
Phase subtotal			184.00

EP-26-22

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	1.25	154.00	192.50
Assistant Engineer III			
707 - Development - Plan Check	0.50	137.00	68.50
Professional Fees subtotal	1.75		261.00
Phase subtotal			261.00

EP-26-23

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	1.00	154.00	154.00
Assistant Engineer III			
707 - Development - Plan Check	0.75	137.00	102.75
Professional Fees subtotal	1.75		256.75
Phase subtotal			256.75

Invoice total **4,793.63**

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55557
Date 04/09/2026

Project **26-136 PLAN-26-14 CALWATER WELL
SITE**

Services through March 25, 2026

ACCT: 1000-5400-600000

PLAN CHECK

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
702 - Development - Conditions of Approval	0.75	214.00	160.50
707 - Development - Plan Check	0.50	214.00	107.00
Assistant Engineer III			
707 - Development - Plan Check	3.75	137.00	513.75
Professional Fees subtotal	5.00		781.25
Phase subtotal			781.25
		Invoice total	781.25

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55558
Date 04/09/2026
Project **26-137 PLAN-26-2 MCDONALDS**

Services through March 25,2026

ACCT: 1000-5400-600000

**PLAN CHECK
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Assistant Engineer III			
702 - Development - Conditions of Approval	3.50	137.00	479.50
		Invoice total	479.50

Please include this invoice number with your payment. Thank you for your business.



**Yamabe & Horn
Engineering, Inc.**

2985 NORTH BURL AVE SUITE 101
FRESNO, CA 93727
559-244-3123

CITY OF SELMA
MICHAEL HONN
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 55559
Date 04/09/2026
Project **26-138 PLAN-26-8 CURRY CANTINA**

Services through March 25,2026

ACCT: 1000-5400-600000

**PLAN CHECK
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Assistant Engineer III			
707 - Development - Plan Check	3.75	137.00	513.75
		Invoice total	513.75

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City of Selma
US Bank Invoice for Cal-Card Transactions
Period: 02/24/2026 - 03/23/2026

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT #	Account Name	AMOUNT
ALEJANDRO ALVAREZ	03/08/2026	LIQUOR LOCKER	ACTIVE SHOOTER TRAINING	1000-3120-610000	SUPPLIES	14.78
ALEJANDRO ALVAREZ	03/08/2026	ME-N-EDS PIZZERIA	ACTIVE SHOOTER TRAINING	1000-3120-610000	SUPPLIES	119.26
ALEJANDRO ALVAREZ	03/06/2026	SAL'S MEXICAN RESTAURANT	ACTIVE SHOOTER TRAINING	1000-3120-610000	SUPPLIES	272.55
ANDREW GUZMAN	03/12/2026	TACHELMET	BALLISTIC HELMET	1000-3120-610000	SUPPLIES	239.99
ANDREW GUZMAN	02/28/2026	CHEVRON GAS STATION	FUEL	1000-3120-610006	GASOLINE & DIESEL	60.05
ANDREW GUZMAN	03/04/2026	PETCO.COM 6989	K9 FOOD	1000-3120-610000	SUPPLIES	70.05
ANDREW GUZMAN	03/16/2026	AMAZON	MEMORY CARD READER	1000-3130-610000	SUPPLIES	8.67
ANDREW GUZMAN	03/11/2026	HARD HEAD VETERAN HELMETS	NEW HIRE BALLISTIC HELMET	1000-3120-610000	SUPPLIES	371.00
ANDREW GUZMAN	03/11/2026	SAFARILAND	NEW HIRE DUTY BELT	1000-3120-610000	SUPPLIES	135.03
ANDREW GUZMAN	03/11/2026	AUTOZONE	PD CARWASH SOAP	1000-3130-610000	SUPPLIES	6.33
ANDREW GUZMAN	03/20/2026	CURTIS BLUE LINE	PEPPER SPRAY	1000-3120-610000	SUPPLIES	232.80
ANDREW GUZMAN	03/13/2026	FEDEX	POLICE/DISPATCH BACKGROUND TABS	1000-3130-610000	SUPPLIES	64.94
ANDREW GUZMAN	03/20/2026	RUGGED SOLUTIONS	POWER SUPPLIES/ARM STANDS PATROL VEHICLES	1000-3120-610000	SUPPLIES	1,376.07
ANDREW GUZMAN	02/28/2026	HAMPTON INN AND SUITES	TRAINING - FOLSOM	1000-3120-660000	TRAINING & EDUCATION	488.16
ANIMAL SERVICES	03/19/2026	AMAZON	ANIMAL CARE SUPPLIES	1000-6400-610013	ANIMAL CARE COSTS	105.06
ANIMAL SERVICES	03/03/2026	WALMART	ANIMAL SHELTER SUPPLIES	1000-6400-610011	SUPPLIES FOR ANIMAL	93.55
ANIMAL SERVICES	02/24/2026	ELM AVE FEED	CAT FOOD	1000-6400-610013	ANIMAL CARE COSTS	110.58
ANIMAL SERVICES	03/12/2026	AMAZON	CLEANING SUPPLIES	1000-6400-610013	ANIMAL CARE COSTS	231.04
ANIMAL SERVICES	03/10/2026	WALMART	CLEANING SUPPLIES	1000-6400-610013	ANIMAL CARE COSTS	6.00
ANIMAL SERVICES	03/18/2026	AMAZON	COLLAR	1000-6400-610011	SUPPLIES FOR ANIMAL	8.67
ANIMAL SERVICES	03/19/2026	AMAZON	COLLARS	1000-6400-610011	SUPPLIES FOR ANIMAL	17.34
ANIMAL SERVICES	02/25/2026	AMAZON	DEWORMER & DETERGENT REFUND	1000-6400-610013	ANIMAL CARE COSTS (112.79)	
ANIMAL SERVICES	03/20/2026	WESTERN ENGRAVERS	DOG TAGS	1000-6400-604012	PROMOTIONAL PUB ED	232.52
ANIMAL SERVICES	03/03/2026	TUFF SHED	DOOR LATCH	1000-6400-610011	SUPPLIES FOR ANIMAL	161.63
ANIMAL SERVICES	03/12/2026	AMAZON	FILE CABINET	1000-6400-610011	SUPPLIES FOR ANIMAL	86.77
ANIMAL SERVICES	03/19/2026	AMAZON	GARDEN HOSE	1000-6400-610011	SUPPLIES FOR ANIMAL	34.11
ANIMAL SERVICES	03/03/2026	AMAZON	LAUNDRY DETERGENT AND DRYER SHEETS	1000-6400-610013	ANIMAL CARE COSTS	87.74
ANIMAL SERVICES	03/19/2026	DASH MEDICAL GLOVES	MEDICAL GLOVES	1000-6400-610013	ANIMAL CARE COSTS	179.01
ANIMAL SERVICES	03/13/2026	AMAZON	MUZZLE	1000-6400-610011	SUPPLIES FOR ANIMAL	19.95
ANIMAL SERVICES	03/12/2026	AMAZON	MUZZLES AND COLLARS	1000-6400-610011	SUPPLIES FOR ANIMAL	81.39
ANIMAL SERVICES	03/12/2026	AMAZON	OFFICE SUPPLIES	1000-6400-610011	SUPPLIES FOR ANIMAL	129.07
ANIMAL SERVICES	03/03/2026	WALMART	OFFICE SUPPLIES	1000-6400-610011	SUPPLIES FOR ANIMAL	14.44
ANIMAL SERVICES	03/13/2026	AMAZON	SIGN HOLDER	1000-6400-610011	SUPPLIES FOR ANIMAL	10.84
ANIMAL SERVICES	03/19/2026	AMAZON	TONER CARTRIDGES	1000-6400-610011	SUPPLIES FOR ANIMAL	159.69
ANIMAL SERVICES	03/11/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION	1000-2100-604005	BANK SERVICE FEES	1.00
ANIMAL SERVICES	03/11/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION	1000-2100-604005	BANK SERVICE FEES	2.50
ANIMAL SERVICES	03/11/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION CREDIT	1000-2100-604005	BANK SERVICE FEES (1.00)	
ANIMAL SERVICES	03/20/2026	WESTERN ENGRAVERS	WESTERN ENGRAVERS SALES TAX	1000-6400-604012	PROMOTIONAL PUB ED	18.01
ANIMAL SERVICES	03/03/2026	AMAZON	ZIP TIES	1000-6400-610011	SUPPLIES FOR ANIMAL	8.67
ASHLEY GRECO	02/22/2026	FIRE PROTECTION PUB	ENGINEER MARTINS TEXTBOOK	2060-3220-660000	TRAINING & EDUCATION	89.25
CALEB GARCIA	03/04/2026	MARGARITAVILLE LAKE TAHOE	LODGING FOR TRAINING	1000-3130-662000	TRAVEL, CONFERENCE	129.61
CALEB GARCIA	03/04/2026	MARGARITAVILLE LAKE TAHOE	LODGING FOR TRAINING	1000-3130-662000	TRAVEL, CONFERENCE	129.61
CALEB GARCIA	03/18/2026	5.11 TACTICAL	SUPPLIES (FOR RIPPED UNIFORM)	1000-3130-610000	SUPPLIES	108.35
CALEB GARCIA	03/12/2026	AMAZON	SUPPLIES (GPS TRACKER)	1000-3130-610000	SUPPLIES	18.43
CITY OF SELM STATION 1	03/16/2026	THE SELMA BARN	CHAINSA FUEL CAPS	1000-3220-610250	EQUIPMENT REPAIRS	\$43.58
CITY OF SELM STATION 1	03/21/2026	NAPA AUTO PARTS	E112 RADIATOR CAP	1000-3220-610250	EQUIPMENT REPAIRS	\$15.93
CITY OF SELM STATION 1	03/09/2026	NAPA AUTO PARTS	E112 RADIATOR COOLANT	5000-3220-604008	AUTO SERVICE-REPAIRS	\$43.37
CITY OF SELM STATION 1	03/09/2026	WALMART	ST 1,2,3 CLEANING SUPPLIES	1000-3220-610000	SUPPLIES	308.71
CITY OF SELM STATION 1	03/09/2026	WALMART	ST 1,2,3 CLEANING SUPPLIES	5000-3300-610000	SUPPLIES	154.35
CITY OF SELM STATION 1	02/26/2026	NAPA AUTO PARTS	T111 10 HOUR SERVICE	1000-3220-610250	EQUIPMENT REPAIRS	\$42.29
CITY OF SELM STATION 1	02/26/2026	THE HOME DEPOT	T111 10 HOUR SERVICE	1000-3220-610250	EQUIPMENT REPAIRS	\$25.99

City of Selma
US Bank Invoice for Cal-Card Transactions
Period: 02/24/2026 - 03/23/2026

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT #	Account Name	AMOUNT
CITY OF SELMA STATION 1	03/02/2026	ACE HARDWARE	TRAINING SUPPLIES PROP	2060-3220-660000	TRAINING & EDUCATION	\$18.64
CITY OF SELMA STATION 2	03/08/2026	THE UPS STORE	COOL AIR SAMPLE	1000-3220-610000	SUPPLIES	\$23.21
CITY OF SELMA STATION 2	03/18/2026	THE HOME DEPOT	DRAWER REPAIR	1000-3220-690003	INTERNAL DATA PROCE	\$9.00
CITY OF SELMA STATION 2	03/01/2026	THE HOME DEPOT	RESTROOM PROJECT	1000-3220-690003	INTERNAL DATA PROCE	\$67.50
CITY OF SELMA STATION 2	03/02/2026	THE HOME DEPOT	RESTROOM PROJECT	1000-3220-690003	INTERNAL DATA PROCE	\$10.20
CITY OF SELMA STATION 2	03/10/2026	ACE HARDWARE	ROUND UP	1000-3220-610000	SUPPLIES	\$97.62
CITY OF SELMA STATION 2	02/26/2026	ACE HARDWARE	TOOL MAINTENANCE	1000-3220-610250	EQUIPMENT REPAIRS	\$19.49
CITY OF SELMA STATION 2	03/16/2026	ACE HARDWARE	WASP SPRAY	1000-3220-610000	SUPPLIES	\$8.23
CYNTHIA GOMEZ	03/18/2026	BOOKING.COM	CTO TRAINING HOTEL - DISPATCHER	1000-3132-660000	TRAINING & EDUCATION	860.58
CYNTHIA GOMEZ	03/04/2026	MARRIOTT	DISPATCH CONFERENCE HOTEL	1000-3132-660000	TRAINING & EDUCATION	757.20
CYNTHIA GOMEZ	03/04/2026	MARRIOTT	DISPATCH CONFERENCE HOTEL	1000-3132-660000	TRAINING & EDUCATION	916.14
CYNTHIA GOMEZ	03/06/2026	OFFICEMAX	EXPLORERS SUPPLIES	1000-3110-610000	SUPPLIES	86.71
CYNTHIA GOMEZ	03/04/2026	76 GAS STATION	FUEL	6002-8030-610006	GASOLINE & DIESEL	67.72
CYNTHIA GOMEZ	03/01/2026	CHEVRON GAS STATION	FUEL	6002-8030-610006	GASOLINE & DIESEL	46.91
CYNTHIA GOMEZ	03/09/2026	AMAZON	OFFICE SUPPLIES	1000-3130-610000	SUPPLIES	51.94
CYNTHIA GOMEZ	03/13/2026	AMAZON	OFFICE SUPPLIES	1000-3130-610000	SUPPLIES	47.40
CYNTHIA GOMEZ	03/12/2026	AMAZON	OFFICE SUPPLIES	1000-3130-610000	SUPPLIES	17.35
CYNTHIA GOMEZ	03/06/2026	OFFICEMAX	OFFICE SUPPLIES	1000-3130-610000	SUPPLIES	175.19
CYNTHIA GOMEZ	03/12/2026	WALMART	OFFICE SUPPLIES	1000-3130-610000	SUPPLIES	49.72
DANIEL DIAZ	03/02/2026	EZTRIP	FUEL	6002-8030-610006	GASOLINE & DIESEL	\$20.16
DANIEL DIAZ	03/12/2026	EMERGENCY MEDICAL SERVICE	RECERTIFICATION	5000-3300-661001	MEDIC CERTIFICATION	\$250.00
DANIEL DIAZ	03/12/2026	CA FIRE CHIEFS CONSULTING	TRAINING	5000-3300-660000	TRAINING & EDUCATION	\$4,500.00
DANIEL DIAZ	03/13/2026	HOTELS.COM	TRAVEL	5000-3300-660000	TRAINING & EDUCATION	\$522.00
DONAVON FULLNER	03/13/2026	CHALIO S SELMA	BC COMMAND MEETING	1000-3210-662000	TRAVEL, CONFERENCE	45.23
DWAYNE MCPHERSON	03/09/2026	AMAZON	ACT EQUIPMENT- SOLIS EDGE 5G HOTSPOT	2045-3130-643000	RADIOS, COMMUNICAT	216.99
EWS DIVISION 551	03/13/2026	LOVE'S GAS STATION	FUEL	6002-8030-610006	GASOLINE & DIESEL	61.05
EWS DIVISION 555	03/11/2026	SHELL GAS STATION	FUEL	6002-8030-610006	GASOLINE & DIESEL	\$71.98
EWS DIVISION 555	03/13/2026	AUTOZONE	LIGHT BULBS	5000-3300-604008	AUTO SERVICE-REPAIRS	\$10.84
EWS DIVISION 555	03/03/2026	ACE HARDWARE	SUPPLIES	5000-3300-610000	SUPPLIES	\$7.80
FINANCE DEPARTMENT	02/26/2026	RENAISSANCE PALM SPRINGS HOTEL	CSMFO CONFERENCE HOTEL - A. GONZALEZ	1000-2100-662000	TRAVEL, CONFERENCE	871.71
FINANCE DEPARTMENT	02/27/2026	RENAISSANCE PALM SPRINGS HOTEL	CSMFO CONFERENCE HOTEL - J. VAN ALLEN	1000-2100-662000	TRAVEL, CONFERENCE	871.71
FINANCE DEPARTMENT	02/24/2026	RENAISSANCE PALM SPRINGS HOTEL	CSMFO CONFERENCE HOTEL - H. BONILLA	1000-2100-662000	TRAVEL, CONFERENCE	871.71
FINANCE DEPARTMENT	02/24/2026	RENAISSANCE PALM SPRINGS HOTEL	CSMFO CONFERENCE PARKING - A. GONZALEZ	1000-2100-662000	TRAVEL, CONFERENCE	70.02
FINANCE DEPARTMENT	02/24/2026	RENAISSANCE PALM SPRINGS HOTEL	CSMFO CONFERENCE PARKING - H. BONILLA	1000-2100-662000	TRAVEL, CONFERENCE	70.02
FINANCE DEPARTMENT	02/24/2026	RENAISSANCE PALM SPRINGS HOTEL	CSMFO CONFERENCE PARKING - J. VAN ALLEN	1000-2100-662000	TRAVEL, CONFERENCE	75.00
FINANCE DEPARTMENT	03/03/2026	CSMFO	CSMFO CONFERENCE REGISTRATION	1000-2100-662000	TRAVEL, CONFERENCE	900.00
FINANCE DEPARTMENT	02/28/2026	CANVA	SUBSCRIPTION	1000-1500-604012	PROMOTIONAL PUB ED	114.49
FINANCE DEPARTMENT	03/05/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION	1000-2100-604005	BANK SERVICE FEES	1.00
FINANCE DEPARTMENT	03/05/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION CREDIT	1000-2100-604005	BANK SERVICE FEES	(1.00)
HUMAN RESOURCES	02/26/2026	RODOLFO'S MEXICAN RESTAURANT	INTERVIEW PANEL LUNCH - HR TECHNICIAN	1000-1400-610000	SUPPLIES	81.29
JASON ROGERS	02/24/2026	UPCODES	BUILDING CODES SUBSCRIPTION SERVICE	1000-5300-604015	SOFTWARE LICENSE AG	708.00
JASON ROGERS	03/13/2026	FRESNO COUNTY CLERK	CEQA NOE FILING	1000-5200-600000	PROFESSIONAL SERVIC	50.00
JASON ROGERS	03/13/2026	FRESNO COUNTY CLERK	CEQA NOE FILING SERVICE FEE	1000-5200-600000	PROFESSIONAL SERVIC	1.15
JASON ROGERS	03/13/2026	CITY OF FRESNO PARK MOBILE	FRESNO COG MEETING PARKING	1000-1300-662000	TRAVEL, CONFERENCE	4.49
JASON ROGERS	03/06/2026	PAYPAL	SUBDIVISION MAP ACT CLASS	1000-5200-662000	TRAVEL, CONFERENCE	295.00
JONATHON KUTKA	02/23/2026	THE HOME DEPOT	MALLETS	1000-3220-610000	SUPPLIES	\$38.93
JONATHON KUTKA	02/25/2026	RUFFIAN FIRE	WILDLAND HOSE RACKS	2028-3210-710000	EQUIPMENT	\$1,427.90
JORDAN WEBSTER	02/26/2026	VALERO GAS STATION	FUEL	6002-8030-610006	GASOLINE & DIESEL	\$93.77
JORDAN WEBSTER	02/26/2026	SELMA FIREFIGHTERS ASSOCIATION	UNIFORM TSHIRTS	1000-3210-610002	UNIFORM EXPENSE	\$75.00
JORDAN WEBSTER	02/26/2026	METRO UNIFORM & ACCESSORIES	UNIFORMS	1000-3210-610002	UNIFORM EXPENSE	\$744.30
JOSE MORENO	02/27/2026	EL MERCADO DISCOUNT CENTER	BID EASTER DECORATIONS	2057-5100-604021	BUSINESS IMPROVEME	21.95
JOSE MORENO	02/26/2026	MICHAELS	EVENT SUPPLIES - SERVeware	1000-1100-610000	SUPPLIES	399.01

City of Selma
US Bank Invoice for Cal-Card Transactions
Period: 02/24/2026 - 03/23/2026

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT #	Account Name	AMOUNT
JOSE MORENO	02/26/2026	MICHAELS	EVENT SUPPLIES - SERVICEWARE	1000-1100-610000	SUPPLIES	222.11
KIZITO OKOROANYANWU	03/21/2026	LES SCHWAB TIRE CENTER	ALIGNMENT FOR RT 155	5002-4200-600000	PROFESSIONAL SERVICE	119.99
KIZITO OKOROANYANWU	03/18/2026	LES SCHWAB TIRE CENTER	ALIGNMENT FOR RT 168	5002-4200-600000	PROFESSIONAL SERVICE	119.99
KIZITO OKOROANYANWU	03/18/2026	LES SCHWAB TIRE CENTER	ALIGNMENT FOR RT 171	5002-4200-600000	PROFESSIONAL SERVICE	119.99
KIZITO OKOROANYANWU	03/20/2026	LES SCHWAB TIRE CENTER	ALIGNMENT FOR RT 180	5002-4200-600000	PROFESSIONAL SERVICE	119.99
KIZITO OKOROANYANWU	03/12/2026	LES SCHWAB TIRE CENTER	ALIGNMENT FOR RT T174	5002-4200-600000	PROFESSIONAL SERVICE	119.99
KIZITO OKOROANYANWU	02/27/2026	SOUTHERN TIRE MART	ALIGNMENT FOR RT T185	5002-4200-600000	PROFESSIONAL SERVICE	99.95
KIZITO OKOROANYANWU	03/11/2026	NAPA AUTO PARTS	BRAKE PAD RT ARBOC	5002-4200-610004	AUTO PARTS	174.92
KIZITO OKOROANYANWU	02/23/2026	NAPA AUTO PARTS	BRAKE PADS FOR RT ARBOC	5002-4200-610004	AUTO PARTS	684.91
KIZITO OKOROANYANWU	03/10/2026	NAPA AUTO PARTS	BRAKE ROTOR FOR RT ARBOC	5002-4200-610004	AUTO PARTS	311.50
KIZITO OKOROANYANWU	02/24/2026	NAPA AUTO PARTS	BRAKE ROTORS FOR RT ARBOC	5002-4200-610004	AUTO PARTS	199.16
KIZITO OKOROANYANWU	03/06/2026	WWW.APPSARENT.COM	CLOUD HOSTING SERVICES	5002-4200-600000	PROFESSIONAL SERVICE	145.95
KIZITO OKOROANYANWU	02/26/2026	A-1 AUTO ELECTRIC	CNG O-RING FOR RT EL DO	5002-4200-610004	AUTO PARTS	65.01
KIZITO OKOROANYANWU	03/20/2026	NAPA AUTO PARTS	CONTROL ARM FOR RT ARBOC	5002-4200-610004	AUTO PARTS	234.78
KIZITO OKOROANYANWU	03/02/2026	NAPA AUTO PARTS	COUPLING FOR RT 193	5002-4200-610004	AUTO PARTS	44.75
KIZITO OKOROANYANWU	03/16/2026	NAPA AUTO PARTS	CREDIT	5002-4200-610004	SUPPLIES	(262.51)
KIZITO OKOROANYANWU	03/13/2026	WALMART	CREDIT	5002-4200-610000	SUPPLIES	(32.50)
KIZITO OKOROANYANWU	03/02/2026	NAPA AUTO PARTS	CREDIT FOR FITTINGS	5002-4200-610004	AUTO PARTS	(11.24)
KIZITO OKOROANYANWU	03/16/2026	CHEVROLET BUICK GMC	CREDIT FOR PARTS RETURN	5002-4200-610004	AUTO PARTS	(1,700.68)
KIZITO OKOROANYANWU	03/04/2026	NAPA AUTO PARTS	FILTER FOR ARBOC & HAND GLOVES	5002-4200-610004	AUTO PARTS	125.77
KIZITO OKOROANYANWU	03/09/2026	O'REILLY	FILTER FOR RT EL DORADO	5002-4200-610004	AUTO PARTS	198.22
KIZITO OKOROANYANWU	02/24/2026	JORGENSEN AND SONS INC.	FIRE EXTINGUISHER SERVICE	5002-4200-600000	PROFESSIONAL SERVICE	447.24
KIZITO OKOROANYANWU	03/09/2026	SIERRA FIRE AND SAFETY	FIRE EXTINGUISHER SERVICE	5002-4200-600000	PROFESSIONAL SERVICE	390.00
KIZITO OKOROANYANWU	03/02/2026	NAPA AUTO PARTS	FITTINGS FOR RT 188	5002-4200-610004	AUTO PARTS	11.24
KIZITO OKOROANYANWU	02/26/2026	GRAINGER	FLOOR MARKINGS APPLICATOR	5002-4200-610000	SUPPLIES	247.91
KIZITO OKOROANYANWU	03/16/2026	NAPA AUTO PARTS	GEAR BOX FOR RT 171	5002-4200-610004	AUTO PARTS	577.46
KIZITO OKOROANYANWU	03/10/2026	O'REILLY	GEAR BOX FOR RT 174	5002-4200-610004	AUTO PARTS	528.60
KIZITO OKOROANYANWU	02/23/2026	NAPA AUTO PARTS	GLASS CLEANER FOR DETAILER	5002-4200-610000	SUPPLIES	162.45
KIZITO OKOROANYANWU	03/10/2026	ACE HARDWARE	HAND CUTTING TOOL	5002-4200-610000	SUPPLIES	161.63
KIZITO OKOROANYANWU	03/10/2026	ACE HARDWARE	HAND CUTTING TOOL BATTERY	5002-4200-610000	SUPPLIES	139.93
KIZITO OKOROANYANWU	03/09/2026	O'REILLY	HEADLAMP FOR RT 185	5002-4200-610004	AUTO PARTS	13.68
KIZITO OKOROANYANWU	02/24/2026	NAPA AUTO PARTS	HEADLAMP FOR RT 4X4	5002-4200-610004	AUTO PARTS	75.56
KIZITO OKOROANYANWU	03/03/2026	NAPA AUTO PARTS	HEAT SHIELD	5002-4200-610004	AUTO PARTS	72.72
KIZITO OKOROANYANWU	02/27/2026	O'REILLY	KNOCK SENSOR FOR RT 175	5002-4200-610004	AUTO PARTS	50.69
KIZITO OKOROANYANWU	03/11/2026	NAPA AUTO PARTS	MICRO LIFT BULB FOR RT ARBOC	5002-4200-610000	SUPPLIES	6.49
KIZITO OKOROANYANWU	03/13/2026	NAPA AUTO PARTS	MOLDING TAPE SUPPLIES	5002-4200-610000	SUPPLIES	9.51
KIZITO OKOROANYANWU	03/09/2026	O'REILLY	MOUNTING TAPE SUPPLIES	5002-4200-610000	SUPPLIES	113.60
KIZITO OKOROANYANWU	03/16/2026	SAFETY KLEEN SYSTEMS	OIL LINE FO RT 181	5002-4200-610004	AUTO PARTS	55.50
KIZITO OKOROANYANWU	02/27/2026	O'REILLY	OIL SERVICES	5002-4200-600000	PROFESSIONAL SERVICE	5,352.91
KIZITO OKOROANYANWU	03/16/2026	NAPA AUTO PARTS	PITMAN ARM FOR RT 164	5002-4200-610004	AUTO PARTS	78.82
KIZITO OKOROANYANWU	02/26/2026	COSTCO WHOLESALE	POWER STEERING FLUID	5002-4200-610004	AUTO PARTS	43.78
KIZITO OKOROANYANWU	03/13/2026	CHEVROLET BUICK GMC	PURCHASE 2 COMPUTERS FOR TMC	5002-4200-610000	SUPPLIES	1,743.53
KIZITO OKOROANYANWU	03/12/2026	CHEVROLET BUICK GMC	PURCHASE OF ROTORS RT ARBOC	5002-4200-610004	AUTO PARTS	1,054.37
KIZITO OKOROANYANWU	03/13/2026	J&F DIESEL REPAIR	PURCHASE ROTOR, PADS FOR RT ARBOC	5002-4200-600000	PROFESSIONAL SERVICE	3,639.28
KIZITO OKOROANYANWU	03/13/2026	J&F DIESEL REPAIR	REPAIR FOR RT 161	5002-4200-600000	PROFESSIONAL SERVICE	175.00
KIZITO OKOROANYANWU	03/13/2026	J&F DIESEL REPAIR	REPAIR FOR RT 194	5002-4200-600000	PROFESSIONAL SERVICE	1,832.93
KIZITO OKOROANYANWU	03/12/2026	CHEVROLET BUICK GMC	RT ARBOC PART	5002-4200-610004	AUTO PARTS	90.73
KIZITO OKOROANYANWU	03/18/2026	AMAZON	SAFETY SUPPLIES	5002-4200-610000	SUPPLIES	627.27
KIZITO OKOROANYANWU	03/13/2026	O'REILLY	SPARK PLUG BOOT FOR RT ARBOC	5002-4200-610004	AUTO PARTS	71.82
KIZITO OKOROANYANWU	02/24/2026	GRAINGER	SPRAY PAINT SHOP FLOOR	5002-4200-610000	SUPPLIES	102.32
KIZITO OKOROANYANWU	03/18/2026	NAPA AUTO PARTS	STEERING ROD END	5002-4200-610004	AUTO PARTS	204.74
KIZITO OKOROANYANWU	03/19/2026	NAPA AUTO PARTS	STEERING TIE ROD END	5002-4200-610004	AUTO PARTS	261.62

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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT #	Account Name	AMOUNT
KIZITO OKOROANYANWU	03/18/2026	NAPA AUTO PARTS	SUPPLIES	5002-4200-610000	SUPPLIES	27.48
KIZITO OKOROANYANWU	03/13/2026	THE HOME DEPOT	SUPPLIES TRASH BAGS	5002-4200-610000	SUPPLIES	56.34
KIZITO OKOROANYANWU	03/13/2026	WALMART	SUPPLIES TRASH BAGS	5002-4200-610000	SUPPLIES	41.13
KIZITO OKOROANYANWU	03/20/2026	O'REILLY	TIE ROD END OUTR/INS RT 180	5002-4200-610004	AUTO PARTS	373.11
KIZITO OKOROANYANWU	03/18/2026	O'REILLY	TIE ROD FOR RT 174	5002-4200-610004	AUTO PARTS	133.34
KIZITO OKOROANYANWU	02/27/2026	SOUTHERN TIRE MART	TIRE ROTATION FOR RT 185	5002-4200-600000	PROFESSIONAL SERVIC	48.48
KIZITO OKOROANYANWU	02/27/2026	SOUTHERN TIRE MART	TIRE ROTATION FOR RT 220	5002-4200-600000	PROFESSIONAL SERVIC	60.00
KIZITO OKOROANYANWU	02/27/2026	SOUTHERN TIRE MART	TIRE SENSOR INSTALLATION FOR RT 244	5002-4200-600000	PROFESSIONAL SERVIC	35.46
KIZITO OKOROANYANWU	02/27/2026	SOUTHERN TIRE MART	TIRE SERVICE FOR RT 1219	5002-4200-600000	PROFESSIONAL SERVIC	10.00
KIZITO OKOROANYANWU	02/27/2026	SOUTHERN TIRE MART	TIRE SERVICE FOR RT 189	5002-4200-600000	PROFESSIONAL SERVIC	20.00
KIZITO OKOROANYANWU	02/28/2026	SANCHEZ AUTO REPAIR	TOW SERVICE FOR RT 165	5002-4200-600000	PROFESSIONAL SERVIC	350.00
KIZITO OKOROANYANWU	03/17/2026	AMAZON	TRAINING MANUAL SUPPLIES	5002-4200-610000	SUPPLIES	165.26
LISBETH FLETCHER	02/27/2026	JH TACKETT MARKETING	ARTWORK RELEASE FOR ANIMAL SERVICES' NEW LOGO	1000-6400-604012	PROMOTIONAL PUB ED	479.20
LISBETH FLETCHER	03/18/2026	WALGREENS	BANNERS	1000-6100-654000	SPECIAL EVENT EXPENS	68.32
LISBETH FLETCHER	03/17/2026	SMART & FINAL	CANDY FOR SPRING EGGSTRAVAGANZA	1000-6100-654000	SPECIAL EVENT EXPENS	202.82
LISBETH FLETCHER	02/25/2026	NATIONAL BAND AND TAG COM	DOG TAGS	1000-6400-610011	SUPPLIES FOR ANIMAL :	99.25
LISBETH FLETCHER	03/06/2026	AMAZON	FILING CABINET	1000-6200-651000	SENIOR PROGRAMS EXI	90.90
LISBETH FLETCHER	03/23/2026	AMAZON	SENIOR CENTER HOT DOG MACHINE	1000-6210-610000	SUPPLIES	227.79
LISBETH FLETCHER	03/23/2026	AMAZON	SENIOR CENTER KITCHEN SUPPLIES	1000-6210-610000	SUPPLIES	26.02
LISBETH FLETCHER	03/09/2026	AMAZON	SENIOR CENTER SUPPLIES	1000-6200-651000	SENIOR PROGRAMS EXI	85.67
LISBETH FLETCHER	03/09/2026	THE HOME DEPOT	TOTES	1000-6100-654000	SPECIAL EVENT EXPENS	58.45
MAGGIE MORENO	02/27/2026	RENAISSANCE PALM SPRINGS HOTEL	CSMFO CONFERENCE HOTEL AND PARKING	1000-2100-662000	TRAVEL, CONFERENCE	1,255.64
MARGE'EE FALLERT	02/27/2026	CA DIR DOSH	CAL OSHA PENALTY	1000-1400-600000	PROFESSIONAL SERVIC	410.00
MARGE'EE FALLERT	02/27/2026	UNIQUELY YOURS	COUNCIL SHIRTS AND JACKETS	1000-1100-610000	SUPPLIES	141.88
MARGE'EE FALLERT	02/27/2026	OPC CA DIR DOSH FE	ONLINE PAYMENT CONVENIENCE FEE	1000-1400-600000	PROFESSIONAL SERVIC	9.43
MARGE'EE FALLERT	02/27/2026	UNIQUELY YOURS	SHIRTS AND JACKETS	1000-1400-610000	SUPPLIES	141.89
MATTHEW TIGER	03/03/2026	AMAZON	COMPUTER MOUSE	1000-6100-610001	OFFICE SUPPLIES	20.60
MATTHEW TIGER	03/16/2026	MHR LING BECH DWNTWN FD	CPRS CONFERENCE HOTEL MATTHEW TIGER	1000-6100-662000	TRAVEL, CONFERENCE	988.20
MATTHEW TIGER	03/17/2026	WALMART	EASTER CELEBRATION ITEMS	1000-6200-651000	SENIOR PROGRAMS EXI	70.17
MATTHEW TIGER	03/12/2026	AMAZON	KEYBOARD CASE	5004-6300-610000	SUPPLIES	97.62
MATTHEW TIGER	02/26/2026	WALMART	SNACK ITEMS	1000-6210-651100	SENIOR MEALS	39.91
MATTHEW TIGER	03/09/2026	WALMART	SNACK ITEMS AND SODAS	1000-6210-651100	SENIOR MEALS	152.71
MATTHEW TIGER	02/26/2026	OTC BRANDS	SPRING EGGSTRAVAGANZA PARTY FAVORS	1000-6100-654000	SPECIAL EVENT EXPENS	353.09
MATTHEW TIGER	03/11/2026	AMAZON	SPRING EGGSTRAVAGANZA PRIZE	1000-6100-654000	SPECIAL EVENT EXPENS	43.38
MATTHEW TIGER	03/11/2026	AMAZON	SPRING EGGSTRAVANZA DECORATIONS AND PRIZES	1000-6100-654000	SPECIAL EVENT EXPENS	93.58
MATTHEW TIGER	03/11/2026	AMAZON	SPRING EGGSTRAVANZA DECORATIONS AND PRIZES	1000-6100-654000	SPECIAL EVENT EXPENS	77.29
MATTHEW TIGER	03/17/2026	DOLLAR TREE	ST. PATRICK'S DAY ITEMS	1000-6200-651000	SENIOR PROGRAMS EXI	15.58
MATTHEW TIGER	03/18/2026	SIERRA MARKET	ST. PATRICK'S DAY ITEMS	1000-6200-651000	SENIOR PROGRAMS EXI	15.97
MATTHEW TIGER	03/12/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG SET SUPPLIES	5004-6300-650000	PROGRAM EXPENSE	21.65
MATTHEW TIGER	03/11/2026	AMAZON	WOOD CLAMPS FOR BACKDROP	1000-6200-651000	SENIOR PROGRAMS EXI	39.90
NESTOR GALVAN	03/18/2026	TIFCO INDUSTRIES, INC.	CAPSCREWS, LOCK NUTS & WASHERS-STOCK	6002-8030-610000	SUPPLIES	213.35
NESTOR GALVAN	03/03/2026	KIMBALL MIDWEST	CORD REELS	6002-8030-610005	SMALL TOOLS	1,652.95
NESTOR GALVAN	03/10/2026	TIFCO INDUSTRIES, INC.	DRILL BITS, GLOVES, CHEMICAL SWIPES	6002-8030-610000	SUPPLIES	372.93
NESTOR GALVAN	03/02/2026	TIFCO INDUSTRIES, INC.	DRILL BITS, SCREWS, ELECTRICAL TERM-STOCK	6002-8030-610000	SUPPLIES	369.35
NESTOR GALVAN	03/03/2026	ELBERT DISTRIBUTING	FUEL KITS, INTAKE CLEANER, COOLANT KIT-STOCK	6002-8030-610000	SUPPLIES	698.88
NESTOR GALVAN	03/04/2026	PAYPAL	LIFT INSPECTIONS	6002-8030-600000	PROFESSIONAL SERVIC	250.00
NESTOR GALVAN	03/04/2026	PAYPAL	LIFT INSPECTIONS	6002-8030-600000	PROFESSIONAL SERVIC	500.00
NESTOR GALVAN	03/10/2026	DOT COMPLIANCE GROUP, LLC	MANDATED BILINGUAL TESTING	6002-8030-600000	PROFESSIONAL SERVIC	199.00
NESTOR GALVAN	02/23/2026	TIFCO INDUSTRIES, INC.	SCREWS, WASHERS-STOCK	6002-8030-610000	SUPPLIES	243.93
NESTOR GALVAN	03/05/2026	KIMBALL MIDWEST	SHARPENER, CRIMPER, PLIERS	6002-8030-610005	SMALL TOOLS	508.76
NESTOR GALVAN	03/18/2026	TIFCO INDUSTRIES, INC.	WASHERS, SCREWS, WIRE, TERMINALS-STOCK	6002-8030-610000	SUPPLIES	276.24
NICOLETTE ANDERSEN	03/10/2026	AMAZON	AMAZON PRIME MEMBERSHIP	1000-6100-663000	MEMBERSHIP, DUES, &	16.26

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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT #	Account Name	AMOUNT
NICOLETTE ANDERSEN	03/05/2026	SIGNUPGENIUS	AUDITION SIGN UP PLATFORM SUBSCRIPTION	5004-6300-650000	PROGRAM EXPENSE	29.99
NICOLETTE ANDERSEN	03/04/2026	LITTLE CAESARS	JAYMES AND THE GIANT PEACH JR CAST PARTY SUPPLIES	1000-6300-610000	SUPPLIES	217.79
NICOLETTE ANDERSEN	03/03/2026	WALMART	JAYMES AND THE GIANT PEACH JR CAST PARTY SUPPLIES	1000-6300-610000	SUPPLIES	58.98
NICOLETTE ANDERSEN	03/02/2026	WALMART	JAYMES AND THE GIANT PEACH JR SNACK BAR	1000-6300-610000	SUPPLIES	36.82
NICOLETTE ANDERSEN	02/26/2026	AMAZON	JAYMES AND THE GIANT PEACH JR SUPPLIES	1000-6300-610000	SUPPLIES	6.48
NICOLETTE ANDERSEN	03/02/2026	LINKTREE	LINKTREE SUBSCRIPTION	5004-6300-650000	PROGRAM EXPENSE	16.34
NICOLETTE ANDERSEN	03/02/2026	AMAZON	MIC ELEMENTS	1000-6300-610000	SUPPLIES	43.36
NICOLETTE ANDERSEN	03/16/2026	DREAMHOST	SAC WEBSITE HOSTING	5004-6300-650000	PROGRAM EXPENSE	5.00
NICOLETTE ANDERSEN	02/25/2026	EARTEC COMPANY	SUPPLIES	5004-6300-610000	SUPPLIES	1,095.15
NICOLETTE ANDERSEN	03/12/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG CABLES	5004-6300-650000	PROGRAM EXPENSE	75.91
NICOLETTE ANDERSEN	03/12/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG CABLES	5004-6300-650000	PROGRAM EXPENSE	33.62
NICOLETTE ANDERSEN	03/11/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG COSTUME	5004-6300-650000	PROGRAM EXPENSE	96.52
NICOLETTE ANDERSEN	03/16/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG POSTERS & POSTCARDS	5004-6300-650000	PROGRAM EXPENSE	21.68
NICOLETTE ANDERSEN	03/06/2026	PRINT SHACK	THE ONE-ACT PLAY THAT GOES WRONG PROP	5004-6300-650000	PROGRAM EXPENSE	232.13
NICOLETTE ANDERSEN	03/11/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG PROP	5004-6300-650000	PROGRAM EXPENSE	21.68
NICOLETTE ANDERSEN	02/26/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG PROP	5004-6300-650000	PROGRAM EXPENSE	249.47
NICOLETTE ANDERSEN	03/02/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG PROP	5004-6300-650000	PROGRAM EXPENSE	12.51
NICOLETTE ANDERSEN	03/03/2026	WALMART	THE ONE-ACT PLAY THAT GOES WRONG PROP	5004-6300-650000	PROGRAM EXPENSE	24.88
NICOLETTE ANDERSEN	03/13/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG PROP & COSTUMES	5004-6300-650000	PROGRAM EXPENSE	110.53
NICOLETTE ANDERSEN	03/04/2026	THE HOME DEPOT	THE ONE-ACT PLAY THAT GOES WRONG PROP SUPPLIES	5004-6300-650000	PROGRAM EXPENSE	51.29
NICOLETTE ANDERSEN	03/11/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG PROPS	5004-6300-650000	PROGRAM EXPENSE	135.45
NICOLETTE ANDERSEN	03/10/2026	WALMART	THE ONE-ACT PLAY THAT GOES WRONG PROPS	5004-6300-650000	PROGRAM EXPENSE	8.62
NICOLETTE ANDERSEN	03/05/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG REFUND	5004-6300-650000	PROGRAM EXPENSE	(46.71)
NICOLETTE ANDERSEN	03/20/2026	ACE HARDWARE	THE ONE-ACT PLAY THAT GOES WRONG SET CLEANING SUPPLIES	5004-6300-650000	PROGRAM EXPENSE	34.44
NICOLETTE ANDERSEN	03/09/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG SET DRESSING	5004-6300-650000	PROGRAM EXPENSE	338.28
NICOLETTE ANDERSEN	03/12/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG SET DRESSING	5004-6300-650000	PROGRAM EXPENSE	28.18
NICOLETTE ANDERSEN	03/16/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG SET DRESSING	5004-6300-650000	PROGRAM EXPENSE	42.27
NICOLETTE ANDERSEN	03/23/2026	DOLLAR TREE	THE ONE-ACT PLAY THAT GOES WRONG SET DRESSING	5004-6300-650000	PROGRAM EXPENSE	6.88
NICOLETTE ANDERSEN	03/20/2026	MAIN STREET TREASURES	THE ONE-ACT PLAY THAT GOES WRONG SET DRESSING	5004-6300-650000	PROGRAM EXPENSE	20.99
NICOLETTE ANDERSEN	03/20/2026	NEARLY NEW SHOP	THE ONE-ACT PLAY THAT GOES WRONG SET DRESSING	5004-6300-650000	PROGRAM EXPENSE	6.01
NICOLETTE ANDERSEN	03/20/2026	NEARLY NEW SHOP	THE ONE-ACT PLAY THAT GOES WRONG SET DRESSING	5004-6300-650000	PROGRAM EXPENSE	27.31
NICOLETTE ANDERSEN	03/16/2026	ROSS STORE	THE ONE-ACT PLAY THAT GOES WRONG SET DRESSING	5004-6300-650000	PROGRAM EXPENSE	58.56
NICOLETTE ANDERSEN	03/20/2026	SECOND CHANCE THRIFT STORE	THE ONE-ACT PLAY THAT GOES WRONG SET DRESSING	5004-6300-650000	PROGRAM EXPENSE	22.94
NICOLETTE ANDERSEN	03/20/2026	STREETLIGHT THRIFT	THE ONE-ACT PLAY THAT GOES WRONG SET DRESSING	5004-6300-650000	PROGRAM EXPENSE	38.23
NICOLETTE ANDERSEN	03/19/2026	WALMART	THE ONE-ACT PLAY THAT GOES WRONG SET DRESSING	5004-6300-650000	PROGRAM EXPENSE	19.67
NICOLETTE ANDERSEN	03/16/2026	BISONXCHANGE	THE ONE-ACT PLAY THAT GOES WRONG SET ITEMS	5004-6300-650000	PROGRAM EXPENSE	72.00
NICOLETTE ANDERSEN	03/16/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG SET SUPPLIES	5004-6300-650000	PROGRAM EXPENSE	42.27
NICOLETTE ANDERSEN	03/16/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG SET SUPPLIES	5004-6300-650000	PROGRAM EXPENSE	42.27
NICOLETTE ANDERSEN	03/16/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG SET SUPPLIES	5004-6300-650000	PROGRAM EXPENSE	65.06
NICOLETTE ANDERSEN	03/17/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG SET SUPPLIES	5004-6300-650000	PROGRAM EXPENSE	32.52
NICOLETTE ANDERSEN	03/19/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG SET SUPPLIES	5004-6300-650000	PROGRAM EXPENSE	24.93
NICOLETTE ANDERSEN	03/18/2026	DREAMLAND MAGIC	THE ONE-ACT PLAY THAT GOES WRONG SET SUPPLIES	5004-6300-650000	PROGRAM EXPENSE	17.00
NICOLETTE ANDERSEN	03/12/2026	THE HOME DEPOT	THE ONE-ACT PLAY THAT GOES WRONG SET SUPPLIES	5004-6300-650000	PROGRAM EXPENSE	141.19
NICOLETTE ANDERSEN	03/13/2026	THE HOME DEPOT	THE ONE-ACT PLAY THAT GOES WRONG SET SUPPLIES	5004-6300-650000	PROGRAM EXPENSE	617.07
NICOLETTE ANDERSEN	03/16/2026	THE HOME DEPOT	THE ONE-ACT PLAY THAT GOES WRONG SET SUPPLIES	5004-6300-650000	PROGRAM EXPENSE	56.44
NICOLETTE ANDERSEN	03/16/2026	THE HOME DEPOT	THE ONE-ACT PLAY THAT GOES WRONG SET SUPPLIES	5004-6300-650000	PROGRAM EXPENSE	108.41
NICOLETTE ANDERSEN	03/20/2026	THE HOME DEPOT	THE ONE-ACT PLAY THAT GOES WRONG SET SUPPLIES	5004-6300-650000	PROGRAM EXPENSE	56.96
NICOLETTE ANDERSEN	03/03/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG SET SUPPLIES	5004-6300-650000	PROGRAM EXPENSE	97.60
NICOLETTE ANDERSEN	03/04/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG SET SUPPLIES	5004-6300-650000	PROGRAM EXPENSE	94.43
NICOLETTE ANDERSEN	03/23/2026	WALMART	THE ONE-ACT PLAY THAT GOES WRONG SNACK BAR	5004-6300-650000	PROGRAM EXPENSE	303.88
NICOLETTE ANDERSEN	03/16/2026	AMAZON	THE ONE-ACT PLAY THAT GOES WRONG SUPPLIES	5004-6300-650000	PROGRAM EXPENSE	29.27
PATRICK HERNANDEZ	03/11/2026	AMAZON	IT SUPPLIES	6004-8050-610000	SUPPLIES	9.75

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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT #	Account Name	AMOUNT
PATRICK HERNANDEZ	03/09/2026	SPECTRUM/VOIP, INC.	PHONE SERVICES	6004-8050-640000	TELEPHONE	32.57
PATRICK HERNANDEZ	03/05/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION	1000-2100-604005	BANK SERVICE FEES	1.01
PATRICK HERNANDEZ	03/05/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION	1000-2100-604005	BANK SERVICE FEES	1.02
PATRICK HERNANDEZ	03/10/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION	1000-2100-604005	BANK SERVICE FEES	1.00
PATRICK HERNANDEZ	03/10/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION	1000-2100-604005	BANK SERVICE FEES	1.00
PATRICK HERNANDEZ	03/06/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION	1000-2100-604005	BANK SERVICE FEES	2.50
PATRICK HERNANDEZ	03/06/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION	1000-2100-604005	BANK SERVICE FEES	2.50
PATRICK HERNANDEZ	03/11/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION	1000-2100-604005	BANK SERVICE FEES	2.50
PATRICK HERNANDEZ	03/11/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION	1000-2100-604005	BANK SERVICE FEES	2.50
PATRICK HERNANDEZ	03/05/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION CREDIT	1000-2100-604005	BANK SERVICE FEES	(1.01)
PATRICK HERNANDEZ	03/05/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION CREDIT	1000-2100-604005	BANK SERVICE FEES	(1.02)
PATRICK HERNANDEZ	03/10/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION CREDIT	1000-2100-604005	BANK SERVICE FEES	(1.00)
PATRICK HERNANDEZ	03/10/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION CREDIT	1000-2100-604005	BANK SERVICE FEES	(1.00)
PATRICK HERNANDEZ	03/05/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION CREDIT	1000-2100-604005	BANK SERVICE FEES	(2.50)
POLICE DEPT NO 2	03/18/2026	SUBWAY	FOOD FOR EXPLORERS, REIMBURSABLE	1000-3110-610000	SUPPLIES	71.51
POLICE DEPT NO 2	03/13/2026	LOVE'S GAS STATION	FUEL TRAINING	6002-8030-610006	GASOLINE & DIESEL	62.64
POLICE DEPT NO 2	03/08/2026	SHELL GAS STATION	FUEL TRAINING	6002-8030-610006	GASOLINE & DIESEL	82.20
POLICE DEPT NO 2	03/13/2026	HOMWOOD SUITES	HOTEL TRAINING	1000-3120-600000	PROFESSIONAL SERVICE	772.89
RENE GARZA	03/05/2026	RTS TACTICAL	BALLISTIC SHIELD	1000-3130-610000	SUPPLIES	\$1,699.99
RENE GARZA	03/12/2026	RTS TACTICAL	BALLISTIC SHIELD (PAID THE DIFFERENCE FOR THE LARGER SIZE, RETURNED SMALLER SIZE)	1000-3130-610000	SUPPLIES	\$170.00
RENE GARZA	03/09/2026	AMAZON	BIKE RACK FOR BICYCLES HELD AS EVIDENCE	1000-3130-610000	SUPPLIES	\$216.94
RENE GARZA	03/18/2026	TOWN AND COUNTRY HOTEL	CPCA CONFERENCE (EXECUTIVE BOARD MEMBER ARRIVED SATURDAY NIGHT FOR SUNDAY AM BOA	1000-3130-662000	TRAVEL, CONFERENCE	\$883.11
RENE GARZA	03/18/2026	TOWN AND COUNTRY HOTEL	CPCA CONFERENCE (CHIEF ALCARAZ LODGING)	1000-3110-660000	TRAINING & EDUCATION	\$594.74
RENE GARZA	03/18/2026	CHEVRON GAS STATION	FUEL	1000-3110-600000	PROFESSIONAL SERVICE	\$102.37
RENE GARZA	03/05/2026	ULINE	OUTDOOR SAFETY CABINET	4109-3130-610000	SUPPLIES	\$2,079.79
RENE GARZA	03/19/2026	WALMART	SUPPLIES FOR SCHOOL EVENT (SRO)	1000-3130-610000	SUPPLIES	\$45.04
RENE GARZA	03/12/2026	IN ADVANCEED COMBAT EVOLUTION	TRAINING FOR INVESTIGATIONS DIVISION	1000-3130-660000	TRAINING & EDUCATION	\$899.00
RICHARD FIGUEROA	02/25/2026	AXON	TASER 10 HOLSTERS	1000-3120-610000	SUPPLIES	1,265.38
RICHARD FIGUEROA	02/24/2026	SAFARILAND	TASER 10 HOLSTERS AND MOLLE ATTACHMENT	1000-3120-610000	SUPPLIES	1,477.43
RICHARD FIGUEROA	03/15/2026	O'REILLY	UNITS MAINTENANCE EQUIPMENT	1000-3120-610000	SUPPLIES	24.39
RUDOLFO ALCARAZ	03/04/2026	AMAZON	2025 PICTURE METAL PLAQUE	1000-3110-610000	SUPPLIES	11.92
RUDOLFO ALCARAZ	03/12/2026	SURE THRU EXPRESS CAR WASH	CAR WASH	1000-3110-600000	PROFESSIONAL SERVICE	20.99
RUDOLFO ALCARAZ	02/23/2026	COSTCO WHOLESALE	CONFERENCE ROOM TV	1000-3110-610000	SUPPLIES	871.98
RUDOLFO ALCARAZ	03/12/2026	THE IACP	IACP MEMBERSHIP DUES	1000-3110-663000	MEMBERSHIP, DUES, &	220.00
RUDOLFO ALCARAZ	03/12/2026	NOTARYCOURSEONLINE.COM	NOTARY COURSE - JOSELYNN RIZO	1000-3110-660000	TRAINING & EDUCATION	117.07
RUDOLFO ALCARAZ	03/12/2026	NOTARYCOURSEONLINE.COM	NOTARY COURSE - TINA MALDONADO	1000-3130-660000	TRAINING & EDUCATION	117.07
SAMANTHA SAUCEDA	02/24/2026	SAL'S MEXICAN RESTAURANT	EMS MEETING	1000-3210-662000	TRAVEL, CONFERENCE	\$205.82
SAMANTHA SAUCEDA	03/18/2026	AMAZON	HQ IMPROVEMENTS - CABINET	1000-3210-610000	SUPPLIES	\$184.38
SAMANTHA SAUCEDA	03/02/2026	AMAZON	OFFICE SUPPLIES	1000-3210-610001	OFFICE SUPPLIES	\$58.55
SAMANTHA SAUCEDA	03/12/2026	AMAZON	OFFICE SUPPLIES	1000-3210-610001	OFFICE SUPPLIES	\$58.55
SAMANTHA SAUCEDA	03/12/2026	AMAZON	OFFICE SUPPLIES	1000-3210-610001	OFFICE SUPPLIES	\$50.95
SAMANTHA SAUCEDA	03/12/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION	1000-2100-604005	BANK SERVICE FEES	\$1.00
SAMANTHA SAUCEDA	03/13/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION	1000-3210-610000	SUPPLIES	\$2.50
SAMANTHA SAUCEDA	03/12/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION CREDIT	1000-2100-604005	BANK SERVICE FEES	(\$1.00)
SAMANTHA SAUCEDA	03/12/2026	CA CITY OF SELMA	TYLER TECH TEST TRANSACTION CREDIT	1000-3210-610000	SUPPLIES	(\$2.50)
SARA CARLSON	03/05/2026	USPS	LEGAL CORRESPONDENCE RE: PRA	1000-1500-610003	POSTAGE	10.48
SARA CARLSON	03/03/2026	USPS	REJECTED ADMIN CITATION APPEAL - CODE ENFORCEMENT	1000-3131-610003	POSTAGE	12.14
SARA CARLSON	03/09/2026	USPS	SUBPOENA - PRODUCTION OF RECORDS - PD	1000-3130-610003	POSTAGE	19.90
TIM CANNON	03/07/2026	MARIN CONSULTING ASSOC	ASSERTIVE SUPERVISION TRAINING, (2) SERGEANTS	1000-3120-660000	TRAINING & EDUCATION	750.00
TIM CANNON	03/06/2026	SIERRA MARKET	BEVERAGES, TRAINING	1000-3120-610000	SUPPLIES	52.71
ULYSSES MARAVILLA	03/17/2026	THE SELMA BARN	1 1/4 YRD CONCRETE - ANIMAL SHELTER	1000-6400-610011	SUPPLIES FOR ANIMAL	309.60
ULYSSES MARAVILLA	02/28/2026	BULBS.COM	1500W METAL HALIDE BULBS-BRENTLINGER & RINGO PARK	1000-4120-610000	SUPPLIES	455.46

City of Selma
US Bank Invoice for Cal-Card Transactions
Period: 02/24/2026 - 03/23/2026

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT #	Account Name	AMOUNT
ULYSSES MARAVILLA	03/11/2026	AMAZON	BOBRICK LOCK & KEY - BLDGS	6003-5040-610000	SUPPLIES	25.67
ULYSSES MARAVILLA	03/04/2026	WALMART	OFFICE SUPPLIES	1000-4120-610001	OFFICE SUPPLIES	52.66
ULYSSES MARAVILLA	03/04/2026	WALMART	OFFICE SUPPLIES	2004-4110-610001	OFFICE SUPPLIES	52.65
ULYSSES MARAVILLA	03/05/2026	UNITED MARKET	PW TRAINING/MEETING-LUNCH	1000-4120-662000	TRAVEL, CONFERENCE	54.75
ULYSSES MARAVILLA	03/05/2026	UNITED MARKET	PW TRAINING/MEETING-LUNCH	2004-4110-662000	TRAVEL, CONFERENCE	54.75
ULYSSES MARAVILLA	03/06/2026	INSITE SOLUTIONS	ROAD REFLECTORS-NEBRASKA/ROSE PILOT PROGRAM	2004-4110-610000	SUPPLIES	622.73
Total						74,357.64

2-3

Approval –

Adopt Resolution

2026-47

ordering the election

CITY COUNCIL STAFF REPORT

Meeting Date: June 2, 2026

SUBJECT: Resolution ordering election, requesting County Elections Department to conduct election, requesting, consolidating of election, and determining payment of actual elections statement charges

SUBMITTED: Margee Fallert Deputy City Manager

APPROVED: Jason Rogers, City Manager

RECOMMENDATION: Approve Resolution 2026-47.

DISCUSSION: Each election year, prior to the election, the County Elections Department requires each city to adopt a resolution ordering the election, requesting the County to conduct the election and to consolidate the election, and determining the payment for candidate statements and for the election in general.

In addition, Election Code Section 10229 provides that if the number of persons nominated for office in an election subject to Elections Code Section 36512 is equal to or does not exceed the number of vacancies the governing body may appoint candidates or qualified electors to office without conducting an election. The following Resolution will meet those requirements.

FISCAL IMPACT: \$10,000 is being requested in the FY (Fiscal Year) 26-27 proposed General Fund budget for election costs.

Attachments:

- ☒ Resolution
2026-47
- ☐ Ordinance
- ☐ Map
- ☐ Agreement
- ☐ Other
List:

RESOLUTION NO. 2026-47

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA , CALIFORNIA, CALLING AND GIVING NOTICE OF THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD IN SAID CITY ON TUESDAY NOVEMBER 3, 2026, FOR THE ELECTION OF CERTAIN OFFICERS OF SAID CITY AND REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF FRESNO TO CONSOLIDATE AND CANVASS THE GENERAL MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 3, 2026 WITH THE STATEWIDE GENERAL ELECTION TO BE HELD ON THAT DATE PURSUANT TO CALIFORNIA ELECTIONS CODE SECTION 10400 ET SEQ.; TO PERMIT THE COUNTY CLERK/REGISTRAR OF VOTERS OF THE COUNTY OF FRESNO TO RENDER SPECIFIED SERVICES TO THE CITY OF SELMA RELATING TO THE CONDUCT OF SAID GENERAL MUNICIPAL ELECTION PURSUANT TO CALIFORNIA ELECTIONS CODE SECTION 10002; FOR APPOINTMENT TO OFFICE IF NO ONE OR ONLY ONE PERSON IS NOMINATED; AND AUTHORIZING REIMBURSEMENT FUNDS TO PAY FOR SAID SERVICES

WHEREAS, the next Statewide General Election to be held in the County of Fresno will take place on November 3, 2026; and

WHEREAS, the City Selma intends to call and order a General Municipal Election on Tuesday, November 3, 2026, for the election of one District 2 Council member, one District 3 Council member; each for a four year term and one at-large Mayor for a two year term; and

WHEREAS, it is the desire of the City Council of the City of Selma to adopt a Resolution requesting the Board of Supervisors of the County of Fresno to consolidate said election with the Statewide General Election pursuant to Part 3 of Division 10 of the Elections Code of the State of California (commencing with Section 10400) to be held on the same date and that, within the City of Selma, the precincts, vote center locations, ballot drop box locations, and election officers of the two (2) elections be the same; the County Clerk/Registrar of Voters canvass the returns of the General Municipal Election; and the election be held in all respects as if there were only one (1) election; and

WHEREAS, it is the desire of the City Council of the City of Selma to adopt a Resolution requesting the Board of Supervisors of the County of Fresno to render specified services to the City of Selma relating to the conduct of a General Municipal

Election pursuant to Section 10002 of the Elections Code of the State of California; and

WHEREAS, Section 10002 of the Elections Code of the State of California requires the City of Selma to reimburse the County of Fresno in full for the services performed upon presentation of a bill to the City of Selma.

WHEREAS, The City Council of the City of Selma has determined that each candidate for elective office who submits a statement to be sent to the voters with the sample ballot shall be charged a sum not greater than the actual prorated cost of printing, handling and translating the candidate's statement, if any incurred by the agency as a result of providing this service.

WHEREAS, that if there is the same or an insufficient number of nominees, the City Council of the City of Selma hereby elects to fill the office by appointment; and

WHEREAS, that the City Clerk is authorized, instructed and directed to coordinate with the County of Fresno Registrar of Voters to procure and furnish any and all official ballots, notices, printed material and all supplies, equipment, paraphernalia that may be necessary in order to properly and lawfully conduct the election and the City Clerk and City Attorney are authorized to make any typographical, clerical, and other non-substantive corrections to this resolution as may be deemed necessary by the Fresno County Clerk/Registrar of Voters.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF Selma as follows:

SECTION 1. A General Municipal Election is called and ordered for the City of Selma to be held on November 3, 2026, for the purpose of the election of one member of the City Council to represent District 2; one member of the City Council to represent District 3, each for a four year term; and an at-large mayor for a two year term.

SECTION 2. Pursuant to the requirements of Section 10403 of the Elections Code of the State of California, the Board of Supervisors of the County of Fresno is hereby requested to consent and agree to the consolidation of the General Municipal Election and the Statewide General Election on November 3, 2026.

SECTION 3. In accordance with the provisions of Section 10403 of the Elections Code of

the State of California, the City Council of the City of Selma acknowledges that the consolidated election will be held and conducted in accordance with the provisions of law regulating the Statewide General Election pursuant to Section 10418 of the Elections Code of the State of California.

SECTION 4. The Board of Supervisors of the County of Fresno is requested to direct the County Clerk/Registrar of Voters to take any and all steps necessary for and related to the holding of the consolidated election in a manner consistent with law, including, without limitation: the provision of all election materials and equipment; publication of notices; the hiring, training and supervision of election officers and other election personnel; the printing and distribution of ballot materials; the translation of ballot materials; the collection of submitted ballots; the tallying and canvassing of votes; and the certification of election results.

SECTION 5. Pursuant to Section 10002 of the Elections Code of the State of California, the City Council of the City of Selma authorizes reimbursement to the County of Fresno in full for the services to be performed as herein requested and that said sum be paid to the County of Fresno upon demand and presentation of a bill to the City of Selma.

SECTION 6. The candidate shall, if he/ she elects to submit a statement, of no more than 200 words, to be included with the sample ballot and sent to the registered voters, pay all costs associated with said election statement; Pursuant to California Elections Code Section 13307, the candidate is required to make an estimated pre-payment to the County at the time the candidate files the nomination papers.

THE FOREGOING RESOLUTION WAS APPROVED AND ADOPTED by the City Council of the City of Selma at a regular meeting of the City Council held on June 2, 2026, by the following vote:

PASSED, APPROVED, AND ADOPTED at a Regular Meeting of the City Council of the City of Selma held on the 2nd day of June 2026 by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Scott Robertson
Mayor

ATTEST:

Daryl Betancur
Interim City Clerk

2-4

Approval –

Receive and File
the Selma Chamber of
Commerce Quarterly
Financial Reports

CITY COUNCIL STAFF REPORT

Meeting Date: June 2, 2026

SUBJECT: Approval - Receive and File the Selma Chamber of Commerce Quarterly Financial Reports for Fiscal Years 2025-26 3rd quarter

SUBMITTED: Margarita Moreno, Finance Director/Treasurer

APPROVED: Jason Rogers, City Manager

RECOMMENDATION:

Staff recommends that the City Council receive and file the financial reports submitted by the Selma Chamber of Commerce for the 3rd Quarter of Fiscal Year 2025–26.

DISCUSSION:

This item is for informational purposes only in accordance with the terms of the current agreement and includes the Selma Chamber of Commerce quarterly financial reports for the 3rd Quarter of FY 2025–26.

FISCAL IMPACT:

No fiscal impact

Attachments:

- ☐ Resolution
- ☐ Ordinance
- ☐ Map
- ☐ Agreement
- ☒ Other

List:

1. FY 2025-26, 3rd Quarter

3rd QTR Income 25/26 Fiscal Year

[illegible]

3rd QTR EXPENSES 25/26

FISCAL YEAR

Month/January	Rent	Utilities	Payroll	Storage	Ins	Taxes/Lic	ADV	Events	Equip/Office/M	Disbursement	Total
	\$ 700.00	\$ 33.13	\$ 709.20	\$ 136.00	\$ 176.17	\$ 84.00	\$ 395.00	\$ 306.00	\$ 254.88		
	\$ 700.00		\$ 541.90			\$ 1,539.30		\$ 700.00	\$ 137.81		
			\$ 709.20			\$ 348.80		\$ 400.00	\$ 20.00		
			\$ 541.90			\$ 252.00		\$ 10.95	\$ 13.98		
			\$ 540.40					\$ 25.13	\$ 181.88		
			\$ 708.40					\$ 33.76	\$ 99.18		
								\$ 144.77	\$ 100.00		
								\$ 23.42	\$ 156.00		
								\$ 160.00	\$ 2.34		
								\$ 11.44	\$ 49.30		
								\$ 203.80	\$ 165.18		
								\$ 107.73			
								\$ 285.60			
Total	\$ 1,400.00	\$ 33.13	\$ 3,751.00	\$ 136.00	\$ 176.17	\$ 2,224.10	\$ 395.00	\$ 2,412.60	\$ 1,180.55		\$ 11,708.55
Month/Feb											
		\$ 33.24	\$ 540.40	\$ 136.00	\$ 176.17		\$ 395.00	\$ 540.00	\$ 154.31		
		\$ 497.86	\$ 708.40					\$ 7,600.00	\$ 254.88		
			\$ 540.40					\$ 800.00	\$ 162.77		
			\$ 708.40					\$ 100.00	\$ 445.50		
								\$ 1,000.00	\$ 14.23		
								\$ 113.90	\$ 26.00		
								\$ 175.00	\$ 50.33		
								\$ 200.00	\$ 334.69		
								\$ 312.00			
								\$ 200.00			
								\$ 40.43			
								\$ 24.55			
								\$ 300.00			
								\$ 17.79			
								\$ 27.70			
								\$ 52.75			
								\$ 65.85			
								\$ 89.97			
								\$ 135.80			
								\$ 176.69			
								\$ 24.07			
								\$ 21.52			
								\$ 235.69			
Total	\$ -	\$ 531.10	\$ 2,497.60	\$ 136.00	\$ 176.17		\$ 395.00	\$ 12,253.71	\$ 1,442.71	\$ -	\$ 17,432.29
Month/March	Rent	Utilities	Payroll	Storage	Ins	Taxes/Lic	ADV	Events	Equip/Office/M	Disbursement	
	\$ 700.00	\$ 33.05	\$ 540.40	\$ 136.00	\$ 176.17		\$ 395.00	\$ 200.00	\$ 137.81		
		\$ 410.18	\$ 708.40					\$ 350.00			
								\$ 1,040.00	\$ 254.88		
								\$ (137.81)			
								\$ 445.83			
								\$ 87.50			
								\$ 400.00	\$ 16.50		
								\$ 275.00	\$ 15.11		
			\$ 540.40					\$ 43.16	\$ 156.00		
			\$ 708.40					\$ 8.14			
								\$ 1,520.00			
								\$ 250.00			
								\$ 200.00			
								\$ 138.96			
								\$ 118.87			
								\$ 169.37			
								\$ 151.03			

3rd QTR EXPENSES 25/26

FISCAL YEAR

								\$ 62.26			
								\$ 64.07			
								\$ 5.42			
								\$ 1,091.75			
								\$ 83.97			
								\$ 16.02			
Total	\$ 700.00	\$ 443.23	\$ 2,497.60	\$ 136.00	\$ 176.17	\$ -	\$ 395.00	\$ 6,583.54	\$ 580.30		\$ 11,511.84
3rd Qtr 25/26											
Total	\$ 2,100.00	\$ 1,007.46	\$ 8,746.20	\$ 408.00	\$ 528.51	\$ 2,224.10	\$ 1,185.00	\$ 21,249.85	\$ 3,203.56		\$ 40,652.68

2-5

Approval –

Adopt Resolution

2026-48 approving the
application for Community
Development Block Grant

CITY COUNCIL STAFF REPORT

Meeting Date: June 2, 2026

SUBJECT: Consideration of a Resolution approving the application for Community Development Block Grant (“CDBG”) funding for fiscal year 2026-2027

SUBMITTED: David Horn, City Engineer

APPROVED: Jason Rogers, City Manager

RECOMMENDATION:

Staff recommends that the City Council adopt the resolution approving the Fresno County Community Development Block Grant Program application package for funding year 2026-2027.

BACKGROUND:

Each year Fresno County and the U.S. Department of Housing and Urban Development require eligible agencies submit an application package for proposed CDBG projects for the upcoming fiscal year funding cycle. The application process is intended to identify and prioritize projects that provide community benefit and address public infrastructure and accessibility needs within participating jurisdictions.

DISCUSSION:

The City of Selma is proposing the following project for the fiscal year 2026-2027 funding cycle: “Old Police Station Public Parking Lot” (“Project”).

The proposed project consists of the conversion of an existing paved pad into a designated public parking facility. The scope of work includes selective demolition, site improvements, and pavement rehabilitation to meet current accessibility and public safety standards. The project is intended to improve public access, parking availability, and overall site functionality within the project area.

As part of the CDBG application process, the City Council is required to conduct a public hearing to solicit public input regarding the proposed use of CDBG funds for Fiscal Year 2026-2027. The proposed project was presented as an informational item during the Regular Meeting of the City Council held on April 21, 2026. During that meeting, the City Engineer presented the proposed project scope, objectives, and anticipated improvements to the City Council and members of the public. The public was provided with an opportunity to comment on the proposed project during the Public Comment portion of the agenda item.

FISCAL IMPACT:

The Engineer's estimate for this project is \$175,800. Under current CDBG program guidelines, the grant funding request may not be less than \$75,000 and may not exceed \$300,000. No impact to the Selma General Fund.

Attachments:

- ☒ Resolution 2026-48
- ☐ Ordinance
- ☐ Map
- ☐ Agreement
- ☐ Other
List:

RESOLUTION NO. 2026 – 48

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA, APPROVING THE APPLICATION FOR
COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT FUNDING
FOR FISCAL YEAR 2026-2027**

WHEREAS, the City of Selma desires to apply for Community Development Block Grant (CDBG) funding for Fiscal Year 2026-2027 through the County of Fresno Public Works and Planning Department for a proposed public improvement project; and

WHEREAS, the proposed project consists of the conversion of an existing paved pad into a designated public parking facility, including selective demolition, site improvements, and pavement rehabilitation necessary to meet current accessibility and public safety standards; and

WHEREAS, the Engineer's estimate for the proposed project is \$175,800, which is consistent with the anticipated CDBG allocation for the project; and

WHEREAS, the City Council finds that the proposed project will provide a public benefit by improving accessibility, safety, and public infrastructure within the City of Selma.

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

Section 1. The City Council finds that the above recitals are true and correct and are incorporated herein by reference.

Section 2. The City Council hereby approves the submission of an application for Community Development Block Grant (CDBG) funding for Fiscal Year 2026-2027 for the proposed public parking facility improvement project.

Section 3. The City Manager is hereby authorized to execute all necessary grant-related documents, agreements, amendments, certifications, and related documents associated with the CDBG application and funding agreement.

Section 4. The City Manager is hereby authorized to sign the necessary Engineering agreement once received from the Fresno County CDBG Engineer and any amendments to the Engineering agreement.

Section 5. Severability. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

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

PASSED, APPROVED, AND ADOPTED this 2nd day of June 2026, by the following vote:

AYES:

NOES:
ABSTAIN:
ABSENT:

ATTEST:

Scott Robertson
Mayor

Daryl Betancur
Interim City Clerk

2-6

Approval –

Adopt Resolution

2026-49 Approving and
Authorizing the Selma Police
Department's Annual Military
Equipment Report

CITY COUNCIL STAFF REPORT

MEETING DATE: June 2, 2026

SUBJECT: Consideration of a Resolution Approving and Authorizing the Selma Police Department's Annual Military Equipment Report as Mandated by California AB481.

SUBMITTED: Rudy Alcaraz, Chief of Police

APPROVED: Jason Rogers, City Manager

RECOMMENDATION:

Staff is recommending that the Council adopt a Resolution Approving and Authorizing the Selma Police Department's Annual Military Equipment Report.

BACKGROUND:

On September 30, 2021, California Assembly Bill 481, relating to the use of military equipment, was signed into law. Under AB 481, the police department must provide the City Council with an annual report on its military equipment. The report must include a description of each type of equipment, its purpose and authorized use, associated fiscal impacts, applicable legal and procedural guidelines, required training, compliance mechanisms, and the department's complaint process. The department must also post the policy on its website, summarize any complaints received, identify the quantity of each piece of equipment currently in its possession, and disclose whether additional equipment is anticipated to be acquired in the upcoming year.

On May 2, 2022, the Selma City Council adopted an ordinance approving the policy governing the use of military equipment.

DISCUSSION:

The Selma Police Department established Policy 705, which details all military equipment the department possesses, including each item's purpose, authorized use, expected lifespan, fiscal impact, required training, and the legal and procedural rules governing its use. Policy 705 is attached to this report. The policy remains current and is available on the department's website. It will be updated with the new equipment or equipment that is no longer in use once this staff report is approved.

The quantity of military equipment in the department's possession did not change significantly in 2025 or from the start of the reporting requirements in 2021. The equipment the Selma Police Department has in its possession that is deemed military per AB 481 includes Unmanned Aerial Vehicles, less-lethal shotguns, less-lethal projectile launchers, assault-style rifles, less-lethal munitions, .223 round ammunition, and a multipurpose utility mobile command trailer.

In 2026, the Selma Police Department purchased three additional Unmanned Aerial Vehicles (UAVs). Ammunition inventory for the 40mm launchers, less-lethal shotguns, and .223 rifles continually fluctuates due to training, operational use, and vendor ordering and restocking timeframes.

The Selma Police Department received no complaints regarding military equipment or its use during calendar year 2025. A summary outlining how the military equipment was utilized throughout the year is attached to this report.

The Selma Police Department also held a public community engagement meeting on Tuesday, May 12, 2026, from 6:00 p.m. to 8:00 p.m. at the Selma Police Department. A flyer advertising the meeting was posted on the department's social media platforms. The meeting was intended to provide members of the public with an opportunity to discuss and ask questions about the annual military equipment report and the agency's funding, acquisition, and use of military equipment.

FISCAL IMPACT:

There would be no fiscal impact on the 2025-2026 Fiscal Budget, as funds have been allocated within the approved budget.

Attachments:

☒ Resolution 2026-49

☐ Ordinance

☐ Map

☐

Agreement

☒ Other

List:

1. City of Selma Ordinance 2022-3
2. Selma PD Military Equipment policy 705
3. 2025 Annual Report

RESOLUTION NO. 2026 –49

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, APPROVING AND AUTHORIZING THE SELMA POLICE DEPARTMENT’S ANNUAL MILITARY EQUIPMENT REPORT AS MANDATED BY CALIFORNIA AB481.

WHEREAS, this approval will ensure the Selma Police Department is in accordance with California AB481; and

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

Section 1. The City Council finds that the above recitals are true and correct and are incorporated herein by reference.

Section 2. The City Council hereby approves the Military Equipment Use Report.

Section 3. The City Manager or his Designee is authorized to execute all necessary documents.

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

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

PASSED, APPROVED, AND ADOPTED this 2nd day of June 2026, by the following vote:

AYES: Council Members:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Scott Robertson
Mayor

Daryl Betancur
Interim City Clerk

ORDINANCE NO. 2022 – 3

**AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF SELMA
ADOPTING A MILITARY EQUIPMENT USE POLICY**

THE CITY COUNCIL FOR THE CITY OF SELMA HEREBY DOES ORDAIN:

SECTION 1. FINDINGS.

The City Council finds:

- A. On September 30, 2021, Governor Gavin Newsom signed into law Assembly Bill 481, which codified procedures of funding, acquisition and use of military equipment by law enforcement agencies under Government Code sections 7070 through 7075.
- B. Assembly Bill 481 requires law enforcement agencies to obtain approval from the applicable governing body by ordinance adopting a military equipment use policy prior to taking certain actions relating to funding, acquisition, or use of military equipment.
- C. Assembly Bill 481 allows a city council of a city to approve the funding, acquisition, or use of military equipment within its jurisdiction only if it makes specified determinations pursuant to Government Code section 7071.
- D. Assembly Bill 481 requires law enforcement agencies to annually submit to the applicable governing body a military equipment report for each approved type of military equipment for as long as the military equipment is available for use, and to make each annual report publicly available on its website for as long as the equipment is available for use.
- E. Assembly Bill 481 requires a city council that has adopted an ordinance approving a military equipment use policy to annually review the military equipment report submitted by the law enforcement agency to determine whether each type of military equipment identified in the report continues to comply with the standard of approval.
- F. Assembly Bill 481 requires a city council that has adopted an ordinance approving a military equipment use policy to annually review the ordinance and vote on whether to renew the ordinance at a regular meeting.
- G. Policy 705 of the Selma Police Department Policy Manual has been prepared by the Selma Police Department as its proposed military equipment use policy, and it has been published on the Selma Police Department's internet website since March 11, 2022.
- H. A duly noticed public hearing was conducted by the City Council at its regular meeting on April 13, 2022, to consider Policy 705.

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SECTION 2. DETERMINATIONS.

A. Based on the above-findings and the information provided to the City Council at the public meeting, the City Council determines that Policy 705 of the Selma Police Department Policy Manual complies with standards for approval under Government Code section 7071:

1. The identified military equipment is necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety.

2. Policy 705 of the Selma Police Department Policy Manual will safeguard the public's welfare, safety, civil rights, and civil liberties.

3. The purchase and use of the identified military equipment is reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civilian safety.

4. All military equipment uses prior to the adoption of Policy 705 of the Selma Police Department Policy Manual complied with applicable Department policy in effect at that time, and will continue to conform with future compliance.

B. Policy 705 of the Selma Police Department Policy Manual is approved and adopted.

SECTION 3. This Ordinance shall take effect thirty (30) days after its adoption and will not be codified in the City's Municipal Code.

SECTION 4. The City Clerk is hereby directed to cause a summary of this Ordinance to be published by one insertion in a newspaper of general circulation in the community at least five (5) days prior to adoption and again fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five (5) days prior to the Council meeting at which the ordinance is adopted, and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

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The foregoing Ordinance No. 2022- 3 was introduced at a regular meeting of the City Council of the City of Selma held on April 18, 2022, and was thereafter duly adopted at a regular meeting of said City Council held on May 2, 2022, by the following vote, to wit:

AYES: Mendoza-Navarro, Cho, Guerra, Trujillo, Robertson

NOES: None

ABSTAINING: None

ABSENT: None

ATTEST:

A handwritten signature in blue ink, appearing to read "Reyna Rivera", is written over a horizontal line.

Reyna Rivera, City Clerk

APPROVED:

A handwritten signature in blue ink, appearing to read "Scott Robertson", is written over a horizontal line.

Scott Robertson, Mayor

Military Equipment

705.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for the approval, acquisition, and reporting requirements of military equipment (Government Code §§ 7070 7071, and 7072).

705.1.1 DEFINITIONS

Definitions related to this policy include (Government Code § 7070):

Governing body – The elected or appointed body that oversees the Department.

Military equipment – Includes but is not limited to the following:

- Unmanned, remotely piloted, powered aerial or ground vehicles.
- Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers.
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
- Tracked armored vehicles that provide ballistic protection to their occupants.
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Weaponized aircraft, vessels, or vehicles of any kind.
- Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue firearms.
- Any firearm or firearm accessory that is designed to launch explosive projectiles.
- Noise-flash diversionary devices and explosive breaching tools.
- Munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray.
- Area denial electroshock devices, microwave weapons, water cannons, long-range acoustic devices (LRADs), acoustic hailing devices, and sound cannons.
- Kinetic energy weapons and munitions.
- Any other equipment as determined by a governing body or a state agency to require additional oversight.

Military Equipment

705.2 POLICY

It is the policy of the Department that Department members comply with the provisions of Government Code section 7071.

705.3 MILITARY EQUIPMENT COORDINATOR

The Chief of Police or authorized designee should designate a Department member to act as the military equipment coordinator. The responsibilities of the military equipment coordinator include but are not limited to:

- (a) Acting as liaison to the governing body for matters related to the requirements of this policy.
- (b) Identifying Department equipment that qualifies as military equipment in the Department's current possession, or the equipment that the Department intends to acquire that requires approval by the governing body.
- (c) Conducting an inventory of all military equipment at least annually.
- (d) Collaborating with any allied agency that may use military equipment within the jurisdiction of the Department (Government Code § 7071).
- (e) Preparing for, scheduling, and coordinating the annual community engagement meeting to include:
 - 1. Publicizing the details of the meeting.
 - 2. Preparing for public questions regarding the Department's funding, acquisition, and use of equipment.
- (f) Preparing the annual military equipment report for submission to the Chief of Police and ensuring that the report is made available on the department website (Government Code § 7072).
- (g) Establishing the procedure for a person to register a complaint or concern, or how that person may submit a question about the use of a type of military equipment, and how the Department will respond in a timely manner.

705.4 MILITARY EQUIPMENT INVENTORY

The following constitutes a list of qualifying equipment for the Department:

See [Exhibit A - Military Equipment Inventory](#)

705.5 APPROVAL

The Chief of Police or the authorized designee shall obtain approval from the governing body by way of an ordinance adopting this military equipment policy. As part of the approval process, the Chief of Police or the authorized designee shall ensure the proposed military equipment policy is submitted to the governing body and is available on the Department's website at least thirty (30) days prior to any public hearing concerning the military equipment at issue (Government Code § 7071). The military equipment policy must be approved by the governing body prior to engaging in any of the following (Government Code § 7071):

Selma Police Department

Selma PD Policy Manual

Military Equipment

- (a) Requesting military equipment made available pursuant to Title 10 of the United States Code section 2576a.
- (b) Seeking funds for military equipment, including but not limited to applying for a grant; soliciting or accepting private, local, state, or federal funds; in-kind donations, or other donations; or transfers.
- (c) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.
- (d) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the jurisdiction of the governing body.
- (e) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body.
- (f) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.
- (g) Acquiring military equipment through any means not provided above.

705.6 COORDINATION WITH OTHER JURISDICTIONS

Military equipment used by any member of this Department shall be approved for use and in accordance with this Department policy. Military equipment used by other jurisdictions while providing mutual aid to this Department, or otherwise engaged in law enforcement operations within this jurisdiction, shall comply with their respective military equipment use policies in rendering mutual aid.

705.7 ANNUAL REPORT

Upon approval of a military equipment policy, the Chief of Police or the authorized designee should submit a military equipment report to the governing body for each type of military equipment approved within one year of approval, and annually thereafter for as long as the military equipment is available for Department use (Government Code § 7072).

The Chief of Police or the authorized designee should also make each annual military equipment report publicly available on Department's website for as long as the military equipment is available for Department use. The report shall include all information required by Government Code section 7072 for the preceding calendar year for each type of military equipment in Department's inventory.

705.8 COMMUNITY ENGAGEMENT

Within thirty (30) days of submitting and publicly releasing the annual report, the Department shall hold at least one well-publicized and conveniently located community engagement meeting, at which the Department should discuss the report and respond to public questions regarding the Department funding, acquisition, or use of military equipment.

Attachments

Exhibit A - Military Equipment Inventory.pdf

EXHIBIT A

[Military Equipment Inventory]

2- 40 MM Foam Tip Launcher

**5- Less than Lethal Shotgun (Bean Bag
munition)**

3-Taser (X26)

40- Taser (X26P)

1-Phantom 4 (Unmanned Aerial Vehicle)

1-DJI Tello (Unmanned Aerial Vehicle)

1-Mavic Enterprise (Unmanned Aerial Vehicle)

1-Multipurpose Utility Mobile Trailer

Type	40mm Launcher used with Kinetic Impact Projectiles
Description	40mm, foam-tipped kinetic energy fired from an agency-authorized 40mm launcher.
Quantity	2
Capabilities	Operational range 3-50 yards
Expected lifespan	10 years
Manufacturer's description	40mm foam-tipped projectile capable of travelling 290 fps to a maximum effective range of 50 yards.
Purpose and authorized uses	To compel an individual to cease his/her actions when such munitions present a reasonable option. A verbal warning of the intended use of the device should precede its application. Supervisor authorization required.
Fiscal impact	\$500 initial cost each/ Annual Munition Cost \$425
Legal and procedural rules	Refer to policies 302-302.11
Required training	Initial orientation course including qualification; annual recertification including qualification.
Compliance mechanisms	Operational use under the review of authorized Supervisor
Type	Less Lethal Shotguns used with Kinetic Impact Projectiles
Description	12 Gauge shotgun, which deploys a Bean Bag munition from an agency-authorized Less than Lethal shotgun.
Quantity	5
Capabilities	Operational range 10-75ft.
Expected lifespan	Shotgun (10 years) / Munitions (5 years)
Manufacturer's description	The Drag Stabilized 12-Gauge Round is a translucent 12-Gauge shell loaded with a 40-Gram tear shaped bag made from a cotton and ballistic material blend and filled with #9 shot. This design utilizes four stabilizing tails and utilizes smokeless powder as the propellant. The round velocity is 270fps
Purpose and authorized uses	To compel an individual to cease his/her actions when such munitions present a reasonable option. A verbal warning of the intended use of the device should precede its application.
Fiscal impact	Initial Cost: \$400 each / Munitions Annual Cost: \$750
Legal and procedural rules	Refer to policies 302-302.11
Required training	Initial orientation course including qualification; annual recertification including qualification.
Compliance mechanisms	Operational use under the review of qualified and authorized users, per Department Policy
Compliance mechanisms	Operational use under the review of qualified and authorized CEW (Conducted Energy Weapon) users

Type	Tasers (X26)
Description	The X26 is a self-defense energy weapon manufactured by Axon Enterprise, Inc. TASER-brand energy weapons are designed to use propelled wires or direct contact to conduct energy to affect the sensory and/or motor functions of the nervous system
Quantity	3
Capabilities	Operation Range: Probes (7ft-25ft; for preferred probe spread); during the use of a Drive-stun-direct contact needed without cartridge inserted (preferred targeted areas); however with a cartridge inserted 3-point contact can be conducted to complete a circuit
Expected lifespan	X26 (10 years); Cartridges (5 years shelf-life)
Manufacturer's description	The X26P CEW is a firmware-upgradable weapon manufactured by Axon Enterprise, Inc. The X26P CEW uses a replaceable cartridge containing compressed nitrogen to deploy two small probes that are attached to the X26P CEW cartridge by insulated conductive wires. The cartridges are available with various wire lengths from 15 to 25 feet (4.6 to 7.6 meters).
Purpose and authorized uses	To compel an individual to cease his/her actions when such munitions present a reasonable option. A verbal warning of the intended use of the device should precede its application.
Fiscal impact	Initial cost \$1,113 each / Cartridges \$28.20 (15ft), \$30.30(21ft), and \$34.45(25ft) / \$76.00 (XPPM-Battery each)
Legal and procedural rules	Refer to policies 303-303.9
Required training	Initial orientation course including qualification; annual recertification including qualification.
Compliance mechanisms	Operational use under the review of qualified and authorized CEW (Conducted Energy Weapon) users
Type	Tasers (X26P)
Description	The X26P is a self-defense energy weapon manufactured by Axon Enterprise Incorporated. TASER-brand energy weapons are designed to use propelled wires or direct contact to conduct energy to affect the sensory and or motor functions of the nervous system.
Quantity	40
Capabilities	Operation Range: Probes (7ft-25ft; for preferred probe spread); during the use of a Drive-stun-direct contact needed without cartridge inserted (preferred targeted areas); however with a cartridge inserted 3-point contact can be conducted to complete a circuit.
Expected lifespan	X26P (10 years); Cartridges (5 years shelf-life)

Manufacturer's description	The X26P CEW is a firmware-upgradable weapon manufactured by Axon Enterprise, Inc. The X26P CEW uses a replaceable cartridge containing compressed nitrogen to deploy two small probes that are attached to the X26P CEW cartridge by insulated conductive wires. The cartridges are available with various wire lengths from 15 to 25 feet (4.6 to 7.6 meters).
Purpose and authorized uses	To compel an individual to cease his/her actions when such munitions present a reasonable option. A verbal warning of the intended use of the device should precede its application.
Fiscal impact	Initial cost \$1,113 each / Cartridges \$28.20 (15ft), \$30.30(21ft), and \$34.45(25ft) / \$76.00 (XPPM-Battery each); Annual\$ 1200.00.
Legal and procedural rules	Refer to policies 303-303.9
Required training	Initial orientation course including qualification; annual recertification including qualification.
Compliance mechanisms	Operational use under the review of qualified and authorized CEW (Conducted Energy Weapon) users.
Type	Unmanned Aerial Vehicle (DJI Mavic 2 Enterprise Dual)
Description	Remote control aircraft with 3-axis gimbal camera with a FLIR longwave infrared thermal camera and a visual camera.
Quantity	1
Capabilities	Operational altitude of 0 to 400 feet AGL. Operational distance (horizontal range) of 0 to 1000 feet. Visual and infrared radiation camera with onboard recording capabilities.
Expected lifespan	5 years
Manufacturer's description	A portable commercial UAS. It is equipped with powerful, gimbal mounted, side-by-side visual and thermal cameras that will provide commercial pilots with a reliable tool to operate better, safer, and quicker in challenging environments. The take-off weight is approximately 1.9 pounds without accessories. The UAS measures 12.6"X 9.5" X 4.5". The system is powered by a removable battery and is outfitted with a 1/2.3" CMOS; Effective pixels: 12M, 4K Ultra HD camera that is gimbal mounted to the UAS. The system utilizes barometric pressure and satellite location to identify positioning and altitude. The UAS is controlled by a single remote device and telemetry. Altitude, speed, battery level, and signal strength are displayed on a video feed. The system allows for saving of launch position and will return to that position if link is lost, battery power is diminished to a critical level, or manually instructed.
Purpose and authorized uses	Public safety and inspection operations. Allow officers to quickly search large areas and provides officers with the ability to examine active scenes from a safe distance.
Fiscal impact	Initial cost of \$5,000. Annual maintenance cost of less than \$50.00

Legal and procedural rules	Refer to Selma PD Policy and Procedure Manual 606
Required training	Agency Authored initial training
Compliance mechanisms	Operation and deployment in accordance with provisions outlined in the FAA Certificate of Authorization.
Type	Unmanned Aerial Vehicle (DJI Phantom 4)
Description	Remote control aircraft gimbal mounted visual camera capable of shooting 4K video.
Quantity	1
Capabilities	Operational altitude of 20 to 400 feet AGL. Operational distance (horizontal range) of 0 to 1000 feet. Visual camera with onboard recording capabilities.
Expected lifespan	5 years
Manufacturer's description	A portable commercial UAS. It is equipped with a gimbal mounted fixed camera. The take-off weight is approximately 3 pounds without accessories. The UAS measures 19.3"X11.8"X 19.3". The system is powered by a removable battery and is outfitted with a 1" CMOS; Effective pixels: 20M, 4K Ultra HD camera that is gimbal mounted to the UAS. The system utilize barometric pressure and satellite location to identify positioning and altitude. The UAS is controlled by a single remote device and telemetry. Altitude, speed, battery level, and signal strength are displayed on a video feed.
Purpose and authorized uses	Public safety and inspection operations. Allow officers to quickly search large areas and provides officers with the ability to examine active scenes from a safe distance.
Fiscal impact	Initial cost of \$900. Annual maintenance cost of less than \$50.00
Legal and procedural rules	Refer to Selma PD Policy and Procedure Manual 606
Required training	Agency Authored initial training
Compliance mechanisms	Operation and deployment in accordance with provisions outlined in the FAA Certificate of Authorization.
Type	Unmanned Aerial Vehicle (DJI Tello)
Description	Remote control aircraft with equipped with a fixed HD camera.
Quantity	1
Capabilities	Operational altitude of 0 to 100 feet AGL. Operational distance (horizontal range) of 0 to 100 feet. Visual camera with live feed only.
Expected lifespan	3 years

Manufacturer's description	A commercial UAS. The take-off weight is approximately 80 grams. The UAS measures 3.58"X1.61"X3.64". The system is powered by a removable battery and is outfitted with a five-megapixel HD (720P30) camera with electronic image stabilization integration. The system uses vision-positioning cameras to help maintain its position while hovering and is controlled by a single remote device.	
Purpose and authorized uses	Public safety and inspection operations. Allow officers to quickly search large areas and provides officers with the ability to examine active scenes from a safe distance.	
Fiscal impact	Initial combine cost of \$140.00 Annual maintenance cost of less than \$50.00	
Legal and procedural rules	Refer to Selma PD Policy and Procedure Manual 606	
Required training	Agency Authored initial training	
Compliance mechanisms	Operation and deployment in accordance with provisions outlined in the FAA Certificate of Authorization.	
Type	Multi-Purpose Utility Trailer manufactured in 2005	
Description	Towed enclosed cargo utility trailer.	
Quantity	1	
Capabilities	2 Axle trailer with a maximum gross weight of 7,000 pounds.	
Expected lifespan	N/A	
Manufacturer's description	Aluminum tube frame integrated sidewall commercial trailer.	
Purpose and authorized uses	Utilized as an Incident Command Post in addition to other miscellaneous uses (e.g. DUI checkpoints, emergency operations, etc.) including the transportation of equipment.	
Fiscal impact	Initial cost: Grant	Annual cost: \$500
Legal and procedural rules	California Vehicle Code and Department of Motor Vehicles	
Required training	N/A	
Compliance mechanisms	N/A	



2025 ANNUAL MILITARY EQUIPMENT USE REPORT

SELMA POLICE DEPARTMENT ANNUAL REPORT ON MILITARY EQUIPMENT USE- 2025

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EXECUTIVE SUMMARY

On September 30, 2021, California Governor Gavin Newsom approved Assembly Bill 481, which requires California law enforcement agencies to obtain approval of a Military Equipment Use Policy from their applicable governing body (City Council) prior to taking certain actions related to the funding, acquisition, or use of controlled equipment.

Assembly Bill 481 allows the governing body to approve the funding, acquisition, and use of controlled equipment ("Military Equipment") within its jurisdiction if the equipment meets specified standards. The Controlled Equipment Use Policy and an Annual Controlled Equipment Use Report are subject to annual review to affirm that the criteria outlined in Assembly Bill 481 have been met.

This report conforms to the statutorily required annual report pursuant to California Government Code section 7072(a) to include the following information:

- 1.) A summary of the military equipment uses and the purpose.
- 2.) A summary of any complaints or concerns concerning the military equipment;
- 3.) The results of any internal audits, information on any violations, and actions taken in response;
- 4.) The total annual cost for each type of equipment;
- 5.) The quantity possessed of each type of equipment;
- 6.) The intent to acquire additional equipment and the quantity sought.

Funding for equipment, staff costs, training costs, or costs for the use of the equipment comes from the approved existing budget. All funds designated in the 2026 calendar year will come from the City of Selma general fund or outside 501 (c) (3) non-profit organizations or approved grant funding.

SELMA POLICE DEPARTMENT ANNUAL REPORT ON MILITARY EQUIPMENT USE- 2025

Category 1:	Unmanned, remotely piloted, powered aerial or ground vehicles
Category 2:	Launch platforms and their associated munitions: 40mm projectile launchers, “beanbag”, rubber bullet, and specialty impact munition (SIM) weapons
Category 3:	Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code §30515, with the exception of standard-issue handguns
Category 4:	Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units

Unmanned Aerial Vehicles-UAV (Category 1)

a. Description & quantity (7)

1. Phantom 4 (out of service)
2. DJI Tello (out of service)
3. Mavic Enterprise (being repaired)
4. DJI Matrice 4T
5. DJI Mini 5 Pro
6. DJI Avata
7. DJI Avata II



Use Reporting 2025

Collectively, the Unmanned Aerial Vehicles were used four times for deployment during search warrant operations and twice for training. In 2026, the UAV operators will attend quarterly training to maintain proficiency.

Summary of Complaints or Concerns 2025:

No complaints or concerns received.

Internal audits / Violations 2025:

UAV's were audited periodically. No violations.

Total annual Cost 2025:

Approximately \$3,000 - Maintenance, software, registration, repair, battery replacement, and training.

Intended Acquisition in 2026:

The Selma Police Department purchased three UAVs with assistance from donations from the Selma Police Department Foundation and plans to use them in 2026 after approval of this report.

SELMA POLICE DEPARTMENT ANNUAL REPORT ON MILITARY EQUIPMENT USE- 2025

Projectile Launch platforms and associated munitions (Category 2)

a. Description & Quantity

1. 40mm Single Shot Launcher (less Lethal): Quantity: 2



2. Less Lethal Shotgun (12gauge) used with Kinetic Impact Projectiles: Quantity: 14



3. 12-gauge Sock rounds: Quantity: Approximately 200 rounds



4. 40MM Kinetic Impact Projectiles (Sponge rounds): Quantity: Approximately 20 rounds



Use Reporting 2025

The 40 mm launchers and the 870 12-gauge less lethal shotgun were not used.

Summary of Complaints or Concerns 2025:

No complaints or concerns received.

Internal audits / Violations 2025:

No violations

Total annual Cost 2025:

SELMA POLICE DEPARTMENT ANNUAL REPORT ON MILITARY EQUIPMENT USE- 2025

None

Intended Acquisition in 2025:

Replacement of expended training ammunition and upcoming training.

Total annual Cost 2025:

None

Intended Acquisition in 2026:

Replacement of expended training munitions and upcoming training.

SELMA POLICE DEPARTMENT ANNUAL REPORT ON MILITARY EQUIPMENT USE- 2025

Command and Control Vehicles (Category 3)

a. Description & Quantity

1. Multipurpose Utility Mobile Trailer

Quainty: 1



Use Reporting 2025

The vehicle mobile trailer was used on two DUI operations and once for the annual Selma Raisin Festival.

Summary of Complaints or Concerns 2025:

No complaints or concerns received.

Internal audits / Violations 2025:

No violations, periodic inspections completed with no violations

Total maintenance/annual Cost 2025:

\$0.

Specialized Firearms and Ammunition (Category 4)

a. Description & Quantity

AR-15 Colt and/or Springfield - Patrol Rifle

Quantity: 25



1. .223 Ammunition

Quantity: (Approximately 2,000 rounds)



Use Reporting 2025

The rifles were used during monthly range qualifications and training. The rifles were deployed on patrol or during high-risk operations per policy and were not discharged.

Summary of Complaints or Concerns 2025:

No complaints or concerns received.

Internal audits / Violations 2025:

No violations.

Total annual Cost 2025:

No maintenance cost.

Intended Acquisition in 2026:

Replacement of expended training ammunition and upcoming training. Staff is in the process of requesting an additional 10 patrol rifles to replace older ones.

2-7

Approval –

Adopt Resolution

2026-50 Approving

the Physician Medical

Director Services Agreement

CITY COUNCIL STAFF REPORT

Meeting Date: June 2, 2026

SUBJECT: Consideration of a Resolution Approving the Physician Medical Director Services Agreement with Dr. Eric R. Schmitt, MD, MPH and Authorizing the City Manager or Designee to Execute All Associated Documents

SUBMITTED: Jordan Webster, Fire Chief

APPROVED: Jason Rogers, City Manager

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution approving the Physician Medical Director Services Agreement between the City of Selma and Dr. Eric R. Schmitt, MD, MPH, and authorizing the City Manager or designee to execute all associated documents.

DISCUSSION:

As an Emergency Medical Services (EMS) provider, the Selma Fire Department (SFD) is required by law to have a licensed Physician Medical Director to provide medical oversight, supervision, and control for the department's Advanced Life Support (ALS) clinical programs. The proposed Physician Medical Director Services Agreement designates Dr. Eric R. Schmitt, MD, MPH as the Physician Medical Director for the City of Selma Fire Department. Dr. Schmitt is licensed and insured to practice medicine in the State of California and will serve in this capacity in accordance with the terms set forth in the Agreement. Staff now seeks to enter into a new, more comprehensive Physician Medical Director Services Agreement with Dr. Eric R. Schmitt, MD, MPH, which significantly expands the scope of medical oversight consistent with the department's growth and the requirements of the Central California EMS Agency.

The Agreement provides for a retainer of \$6,000.00 per quarter during the Original Term or any extension thereof, covering up to 30 hours per quarter of services. Payment shall be made within thirty (30) days following the Agency's receipt of a completed Physician Medical Director Activity/Time Report, which must be submitted within five (5) days of the end of each quarter in which services were provided. Additional hours beyond the 30-hour quarterly allotment will be compensated at a rate of \$200.00 per hour. The Agency will also reimburse necessary expenses, including DEA registration fees, organizational membership dues, and conference/meeting registration fees (e.g., EMDAC), with prior approval.

The Agreement shall commence as of the Effective Date and continue for a period of one (1) year (the "Original Term"), and may be extended for up to two (2) additional two (2) year periods upon the mutual written consent of the Parties.

FISCAL IMPACT:

Expenses for the services provided are estimated at \$24,000.00 for FY 2026/27 will be appropriated to the Ambulance Fund.

Attachments:

☒ Resolution 2026-50

☐ Ordinance

☐ Map

☒ Agreement

Physician Medical Director Agreement

☐ Other

List:

RESOLUTION NO. 2026-50

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA APPROVING A PHYSICIAN MEDICAL DIRECTOR SERVICES AGREEMENT WITH DR. ERIC R. SCHMITT, MD, MPH AND AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE ALL ASSOCIATED DOCUMENTS

WHEREAS, the City of Selma Fire Department (SFD) is an Emergency Medical Services (EMS) provider operating within the City of Selma and Fresno County Ambulance Zone G, providing prehospital emergency medical services to the Cities of Selma, Fowler, Parlier, and unincorporated areas of southern Fresno County; and,

WHEREAS, as an ALS EMS provider, the SFD is required by applicable state and local law to have a licensed Physician Medical Director to provide medical oversight, supervision, and control for the department's ALS clinical programs, including oversight of the ordering, administration, and distribution of controlled substances and other medications used by the department's paramedics and EMTs; and,

WHEREAS, the City desires to enter into a Physician Medical Director Services Agreement with Dr. Eric R. Schmitt, MD, MPH, who is licensed and insured to practice medicine in the State of California, to serve as the Physician Medical Director for the City of Selma Fire Department;

WHEREAS, the Agreement has an initial term of one (1) year, with the option to extend for up to two (2) additional two (2) year periods upon mutual written consent of the Parties;

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

Section 1. The City Council finds that the above recitals are true and correct and are incorporated herein by reference.

Section 2. The City Council hereby approves the Physician Medical Director Services Agreement between the City of Selma and Dr. Eric R. Schmitt, MD, MPH, substantially in the form presented to the City Council and attached hereto as Exhibit A, and incorporated herein by reference.

Section 3. The City Manager, or his/her designee, is hereby authorized and directed to execute the Physician Medical Director Services Agreement and all associated documents on behalf of the City of Selma.

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

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

PASSED, APPROVED, AND ADOPTED at a Regular Meeting of the City Council of the City of Selma held on the 2ND day of June 2026 by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Scott Robertson
Mayor

ATTEST:

Daryl Betancur
Interim City Clerk

Exhibit A

Physician Medical Director
Services Agreement with Dr.
Eric R. Schmitt, MD, MPH

PHYSICIAN MEDICAL DIRECTOR SERVICES AGREEMENT

This Physician Medical Director Services Agreement (the “Agreement”) is made and entered into as of the last date of signature below but made effective as of the 1st day of June, 2026 (the “Effective Date”) by and between **City of Selma Fire Department** (“Agency”) and **Dr. Eric R. Schmitt, MD, MPH** (referred to collectively as the “Parties” and each a “Party”).

WHEREAS, Agency provides emergency medical services in the City of Selma and surrounding areas; and

WHEREAS, Agency desires to have Dr. Eric R. Schmitt, MD, MPH (“Doctor”) serve as the Physician Medical Director and fulfill certain responsibilities in connection therewith, including, among other things, providing medical supervision and medical control for the clinical programs in the Service Location; and

WHEREAS, Doctor is licensed and insured to practice medicine in the State of California, and Doctor desires to serve as the Physician Medical Director in accordance with the terms set forth in this Agreement;

NOW THEREFORE, in exchange for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

- 1. TERM OF AGREEMENT:** This Agreement shall commence as of the Effective Date and shall continue for a period of one (1) year (“Original Term”), and may be extended for up to two (2) additional two (2) year periods upon the mutual written consent of the Parties.
- 2. TERMINATION:** This Agreement may be terminated without cause by either Party by giving ninety (90) days written notice to the other Party. Notwithstanding the foregoing, this Agreement may be terminated immediately by Agency upon, among other things, the occurrence of any of the following:
 - a. The failure of Doctor either to (i) contemporaneously document the nature of his or her Services (as defined below), or (ii) submit to Agency on a timely monthly basis Physician Medical Director Activity/Time Reports (as defined below).
 - b. The failure of Doctor to perform the Services, with or without reasonable accommodation, for a continuous period of sixty (60) calendar days.
 - c. The limitation, suspension or loss of Doctor’s medical practice license or failure to use best efforts to obtain Board Certification.
 - d. The reduction, termination or suspension of Doctor’s medical staff membership and/or privileges at the applicable hospital.
 - e. The Doctor engages in any conduct adversely affecting Agency’s reputation.
 - f. The Doctor is convicted of a crime relating in any way to health care, fraud or involving moral turpitude, or is debarred, or receives a final suspension or termination from the Medicare/Medicaid program.

3. **REPORTING RELATIONSHIPS:** Doctor's direct supervisor for purposes of all services performed hereunder shall be City of Selma, Fire Chief or designee.
4. **SCOPE OF WORK:** As of the Effective Date, Agency hereby designates Doctor as the Physician Medical Director for Agency operations for the Service Location. The scope of the Doctor's work in this capacity shall include (collectively, the "Services"):

Medical Director Services and Obligations

The Medical Director shall maintain an active and unrestricted license to practice medicine in the State of California.

The Medical Director will work collaboratively with Agency leadership to support the delivery of safe, effective, and high-quality emergency medical care to the community.

The Medical Director shall provide clinical leadership and medical oversight for the Agency's ALS personnel, including paramedics and other advanced life support providers. This oversight includes reviewing, and maintaining medical policies, that govern ALS patient care. The Medical Director shall ensure that all clinical care provided by Agency personnel is compliant with protocols and policies established by the Central California EMS Agency. The Medical Director will also review the ALS scope of practice for Agency personnel and provide guidance on appropriate clinical interventions, medications, and medical procedures utilized in the field.

The Medical Director will assist the Agency in the development, implementation, and ongoing review of clinical protocols, policies, and procedures related to the ALS program. This includes ensuring that clinical protocols remain consistent with the requirements of the local EMS agency and reflect current standards of emergency medical care. The Medical Director may also provide clinical input regarding the adoption of new medications, treatment modalities, medical technologies, or specialized ALS procedures.

The Medical Director shall oversee a continuous quality improvement (CQI) and quality assurance (QA) program for the ALS system. This responsibility includes periodic review of patient care reports, evaluation of ALS interventions, and review of complex or high-risk patient encounters. The Medical Director will provide clinical feedback to ALS personnel as appropriate and may conduct case reviews or morbidity and mortality reviews when necessary. The Medical Director shall participate in other risk management activities, as requested. Through the CQI process, the Medical Director will help identify opportunities for improvement in patient care and training needs among Agency personnel.

The Medical Director will support the professional development and continuing education of ALS personnel within the Agency. This support may include assisting with the development of continuing education programs, providing clinical training or educational presentations, and supporting competency validation for ALS skills and procedures. The Medical Director will provide performance evaluations as requested, and focused education for any clinical team member on a performance improvement plan. The Medical Director may also participate in orientation or training activities for newly assigned paramedics or ALS personnel and provide guidance regarding emerging practices and developments in prehospital emergency medicine.

In addition to clinical oversight, the Medical Director will provide consultation to the Agency regarding operational and medical aspects of the ALS program. This may include reviewing medical equipment and medications used by ALS personnel, advising on infection control practices, and assisting with the development of medical components of operational policies. The Medical Director may also provide guidance related to medical operations during large-scale emergencies, disasters, or mass casualty incidents when appropriate.

The Medical Director may also assist the Agency in reviewing adverse events or patient safety concerns and provide recommendations to support improvements in patient care and system performance.

The Medical Director will assist the Agency in maintaining compliance with applicable regulatory requirements governing ALS programs, including regulations established by the California EMS Authority and policies of the Central California EMS Agency. This may include providing documentation or support necessary for ALS program approval, renewal, or regulatory review, as well as assisting with controlled substance accountability and other medical oversight responsibilities required for ALS operations. The Medical Director shall participate in the regional healthcare system and serve as a liaison between the Agency and the various health care facilities and other health care providers, including but not limited to sending and receiving hospitals and physicians, emergency medical services (“EMS”) services, and state and local EMS advisory committees.

The Medical Director shall create a workplace that fosters community, respects the inherent dignity of every person, promotes employee participation, and ensures safety and well-being of all personnel. The Medical Director shall maintain a high level of professionalism, and appropriate personal interactions and communications. The Medical Director will maintain regular communication with Agency leadership and may participate in meetings related to the ALS program, including quality improvement meetings, program planning discussions, or other meetings as reasonably requested by the Agency. Through this collaboration, the Medical Director will support the continued development and effectiveness of the Agency’s ALS program.

5. RELATIONSHIP OF THE PARTIES:

- a. Doctor shall not be an employee of Agency but rather shall have the status of an independent contractor.
- b. No payroll or employment taxes of any kind shall be withheld or paid with respect to payments to Doctor.
- c. No benefits, including but not limited to health insurance benefits, retirement plan benefits, vacation pay, or sick pay shall be provided by Agency to Doctor.
- d. No workers’ compensation or unemployment compensation insurance has been or will be obtained by Agency on account of Doctor.

- e. Doctor shall exercise independent judgment regarding the manner in which Doctor performs the Services. Agency shall not train Doctor in the practice of medicine or in the performance of professional physician services. Doctor agrees to comply with all ordinances, laws, orders, rules, and regulations related to the Services. Doctor shall have no right or authority to assume or create any obligation of any kind or to make any representation or warranty on behalf of Agency, whether express or implied, or to bind Agency in any respect. Doctor shall not combine his or her business operations with those of Agency; the Parties shall remain separate and distinct operations. Doctor represents and warrants that Doctor is under no contractual restrictions or other obligations which limit Doctor's ability to enter into this Agreement or perform the Services. In the event Agency provides Doctor with a computer and/or telephone, Agency shall pay for any services necessary for the operation thereof (the "Service Fees"). Doctor shall only use such computer and/or cell phone exclusively to perform Agency business. Upon the termination or expiration of this Agreement, if Agency provided Doctor a computer and/or telephone, Doctor shall return the same to Agency. Doctor shall devote such time, energy, attention and effort as may be necessary for Doctor to perform the Services in an ethical, diligent, and professional manner.

6. AGENCY OBLIGATIONS

The Agency shall ensure that the Medical Director has access to run reports (PCRs), medical records, dispatch logs, pertinent training records, and other documents as needed to fulfill the obligations of this Contract. The Agency shall assist the Medical Director in preparation of EMS documents and reports as requested. The Agency shall provide access to computer-generated data and software and other equipment on an as needed basis to accomplish the scope of work.

The Agency shall collaborate with the Medical Director on recommendations for remedial training as directed in writing by the Medical Director.

The Agency shall provide appropriate professional medical liability insurance to cover the Medical Director while acting within the scope of his or her duties and shall continue to cover the Medical Director after the Medical Director ceases serving for any claims that arise as a result of the Services performed hereunder during the Original Term or any extension thereof. This insurance shall not apply to the Medical Director's personal acts of errors or omissions of a professional nature outside of this Agreement.

7. COMPENSATION

The Agency agrees to pay the Medical Director a retainer of \$6000.00 per quarter during the Original Term or any extension thereof. Payment shall be made within thirty (30) days following Agency's receipt of a completed Physician Medical Director Activity/Time Report, which must be submitted no later than the 5th day following the end of each quarter during which the Services

were provided. Payments shall be prorated for any partial quarters at the commencement and termination of this Agreement. The Medical Director will provide up to 30 hours per quarter performing Services for the Agency under the scope of this agreement, measurable by the maintenance of deliverables as defined in the duties included in this Agreement. Additional hours that may be required for the Medical Director to perform these services will be reported by the Medical Director to the Agency and will be paid at a rate of \$200.00 per hour.

Additional services (including those beyond the scope of services in the Agreement), which are mutually agreed upon in advance and in writing by the Parties, will be paid at the Medical Director's hourly rate, or at a flat fee. The Agency will reimburse or pay for necessary expenses (which may include, but are not limited to, materials or supplies, DEA registration fees for sites under the Medical Director's supervision, organizational membership dues and conference/meeting registration fees [e.g. EMDAC]) with prior approval. Reimbursement of such expenses shall be in accordance with the policies and practices of the Agency, which at a minimum shall require submission of documents, receipts, or invoices evidencing such expenses. The Agency shall reimburse the Medical Director for reasonable and necessary travel and business expenses in accordance with the Agency's travel policies. A copy of the policies will be provided to the Medical Director.

8. ACTIVITY/TIME REPORT: Doctor will complete and submit to Agency documentation of the Services furnished by Doctor within five (5) days of the end of each quarter during the term of this Agreement (the "Physician Medical Director Activity/Time Report"). The Physician Medical Director Activity/Time Report must contain all of the information requested by Agency in order to comply with the applicable federal and State laws, regulations and rules, and Doctor compensation allocation requirements under the Medicare and Medicaid programs. It is Doctor's sole responsibility to ensure that the time Doctor spends on the activities documented and described on the quarterly Physician Medical Director Activity/Time Report is consistent with the Services hour requirements described herein. Agency shall have no obligation to pay any amounts hereunder if Doctor fails to submit a timely and sufficient Physician Medical Director Activity/Time Report in accordance with this Section.

9. LIMITATION OF LIABILITY: In no event, whether as a result of contract, tort, strict liability, or otherwise shall either Party be liable to the other for any punitive, special, indirect incidental or consequential damages including without limitations loss of profits, loss of use, or loss of contract.

10. ASSIGNMENT: Neither this Agreement nor any of the rights, interests, or obligations hereunder shall be assigned, in whole or in part, by operation of law or otherwise, by either of the Parties without the prior written consent of the other Party. Subject to the preceding sentence, this Agreement shall be binding upon, inure to the benefit of, and be enforceable by, the Parties hereto and their respective successors and permitted assigns. Any purported assignment not permitted under this Section shall be null and void.

- 11. SEVERABILITY:** If any term or other provision of this Agreement is determined by a court of competent jurisdiction to be invalid, illegal, or incapable of being enforced by any rule of law or public policy, all other terms, provisions and conditions of this Agreement shall nevertheless remain in full force and effect. Upon such determination that any term or other provision is invalid, illegal, or incapable of being enforced, the Parties hereto shall negotiate in good faith to modify this Agreement so as to effect the original intent of the Parties as closely as possible to the fullest extent permitted by applicable law.
- 12. COMPLETE AGREEMENT:** This Agreement set forth the complete understanding of the Parties hereto and any modification of the terms hereof must be in writing signed by both Parties hereto.
- 13. AMENDMENT:** This Agreement may not be amended, supplemented, or otherwise modified except in a written document signed by each Party to be bound by the amendment and that identifies itself as an amendment to this Agreement.
- 14. COUNTERPARTS:** The Parties may execute this Agreement in multiple counterparts, each of which constitutes an original as against the Party that signed it, and all of which together constitute one agreement. This Agreement is effective upon delivery of one executed counterpart from each Party to the other Party. The signatures of all Parties need not appear on the same counterpart. The delivery of signed counterparts by facsimile or email transmission that includes a copy of the sending Party's signature is as effective as signing and delivering the counterpart in person.
- 15. SURVIVAL:** Any provision of this Agreement that logically would be expected to survive termination of this Agreement will survive such termination including, without limitation, all representations and warranties, indemnification, confidentiality, intellectual property, and choice of law provisions.

IN WITNESS HEREOF, the Parties have duly executed this Agreement as of the day and year first written above.

City of Selma

Medical Director

Name: _____

Name: Eric R. Schmitt, MD, MPH

Title: _____

Date: 28th day of May, 2026

Date: _____

4-1

Action Item –

Public Hearing Tentative
Subdivision Map

CITY COUNCIL STAFF REPORT

Meeting Date: June 2, 2026

SUBJECT: Consideration and Necessary Action of Ordinance 2026-03 concerning
PLAN-25-11 – Tract 6514; La Vina; Crown Homes Development

SUBMITTED: Megan Lawrence, City Planner

APPROVED: Jason Rogers, City Manager

RECOMMENDATION:

Staff recommends the City Council adopt Ordinance 2026-03 and preform a first reading of the ordinance, approving the Tract 6514; La Vina – Crown Homes Development project subject to the Conditions of Approval contained in Exhibit C of the attached staff report.

DISCUSSION:

See attached Staff Report.

Attachments:

- ☒ Staff Report
- ☐ Resolution
- ☒ Ordinance 2026-03
- ☐ Map
- ☐ Agreement
- ☐ Other
List:



SELMA CITY COUNCIL STAFF REPORT

1710 Tucker Street
Selma, CA 93662
www.cityofselma.com
(559) 891-2200

MEETING DATE: June 2, 2026

SUBJECT: AGENDA ITEM NO. 4

A Public Hearing to consider action by the Selma City Council on Tentative Tract Map No. 6514 (La Viña), and Annexation and Pre-zoning to R-1-4 of approximately 78 acres.

Application Information

<u>Applicant:</u>	Joseph Crown 5320 E Pine Fresno, CA 93727
<u>Owner:</u>	Melvin J Alves; Harvender or Dewinder Singh
<u>Project Location:</u>	North of E. Rorden Ave., and North and South of E. Rose., West of S. Amber Ave.
<u>APNs:</u>	393-290-16, -25, -28, and -31; 393-300-28, -32, -41, and -42
<u>General Plan:</u>	Low and Medium Low Density Residential
<u>Pre-Zoning:</u>	R-1-4
<u>Existing Zoning:</u>	AE-20 (Exclusive Agricultural-Fresno County)

Project Description & Background

The La Viña Project (Tentative Tract Map No. 6514) consists of a proposed single-family residential subdivision on a vacant site located within the City of Selma's Sphere of Influence. The project proposes the development of 237 single-family residential lots on approximately 53 acres, two parks on 4.3 acres, a ponding basin and associated public improvements and infrastructure (APNs 393-290-16s, -31, and 393-300-28).

The project area is currently located within unincorporated Fresno County and is designated for Low and Medium-Low Density Residential development under the City of Selma General Plan. The request includes annexation of the project site into the City of Selma and pre-zoning to the R-1-4 zone district, which is consistent with the General Plan designations of Medium-Low and Low Density Residential. The annexation and prezone area includes additional property to be annexed beyond the area of Tentative Tract Map No. 6514. The total area proposed for annexation and included in the pre-zoning request is approximately 78 acres (approximately 53

acres of proposed development and approximately 25 acres not currently being considered for development).

The Tentative Tract Map is being processed concurrently with the annexation and rezoning requests to allow for orderly and efficient development. As noted above, the annexation area includes logical service boundaries that includes adjacent parcels and Tentative Tract Map No. 6536, which is in process and not currently before City Council for review.

Staff recommends that the City Council take the following action:

1. Introduce by title only an Ordinance of the City Council of the City of Selma to amend the Official Zoning Map of the City of Selma to pre-zone eight parcels identified as Assessor's Parcel Numbers 393-290-16, -25, -28, and -31; 393-300-28, -32, -41, and -42 totaling approximately 78 acres, to the R-1-4 zone district.

It should be noted that a second hearing is required at which time the annexation and tentative subdivision map will be considered.

Process Overview and Key Considerations

On January 26, 2026, the City of Selma Planning Commission held a duly noticed public hearing to consider the proposed applications and form a recommendation for consideration by the City Council at a future public hearing, where a final decision of the applicant's proposal shall be made.

After receiving public comments, the Planning Commission voted to table the item until the applicant completed a work session or town hall meeting. The applicant hosted a neighborhood meeting in the Council Chambers of Selma City Hall on March 26, 2026.

Additional material was submitted by the applicant to the City's planning department on April 15, 2026 for consideration by the Planning Commission and City Council, related to proposed neighborhood park improvements, additional residential plans with 2- or 3-car garage options, subdivision entry features, and an estimate of development impact fees totaling more than \$6.7 million dollars to be collected by the City of Selma should the request be approved.

The Planning Commission held a continued public hearing on April 27, 2026 and voted to reject Staff's recommendation of approval, forwarding to the City Council a recommendation of denial.

Project Description & Background

In October of 2024 the City of Selma received a Preliminary Development Review (PDR) application for a 263-lot single-family subdivision to be located adjacent to the City's easternmost boundary at Rose Avenue, between Countryview Street and Amber Avenue, upon annexation and pre-zoning of approximately 78-acres.

The PDR process is an informal application used frequently by developers at the earliest stage in project planning to obtain site and project specific information from city staff. Staff reviews PDR requests for consistency with the City's Zoning Ordinance, General Plan, and other applicable statewide land use criteria, and issues comments to provide feedback and general direction to the applicant should they choose to move forward with their development proposal.

The applicant received PDR comments from city staff in December 2024.

Preliminary Consistency Determination

The comments provided by staff in the December 2024 letter included a consistency finding. At that time, it was determined that the R-1-4 zone district was the appropriate zone district for the proposed map, and that in order for the project to meet density allowances and be consistent with the density requirements in the General Plan, the overall number of lots proposed would need to be reduced. Below is the density analysis contained in the PRC letter from staff:

Density Allowance

- *APN 393-290-16-Low Density (20.63 acres), APN 393-290-31-Low Density (13.39 acres) for total of 136 units.*
- *APN 393-300-28-Medium-Low Density (19.32 acres) for a total of 106 units.*
- *Please reduce the number of units within the General Plan density allowance (242 units). If the number of units meets the density allowance, the project may be found consistent with the General Plan and limited environmental review may be required (Section 15183 of CEQA Guidelines).*

Formal Submittal

In early 2025, the applicant submitted a formal application for Annexation, Pre-zoning, and Tentative Tract Map approval. The formal application is materially similar to the original request reviewed by staff in 2024, and remains a three-part, combined application for Tentative Tract Map approval, Annexation, and Pre-zoning of approximately 78 acres at the easternmost boundary of the City of Selma in the City's Sphere of Influence. However, the formal application included changes to Tentative Tract Map 6514, eliminating approximately 26 lots, allowing for slightly larger lot sizes in a 237-lot single-family residential subdivision on approximately 53-acres of the 78-acre project site, named *La Viña, A Crown Homes Neighborhood*. This is consistent with the density requested by staff in December 2024.

The project area is currently located within the City's Sphere of Influence, in unincorporated Fresno County, and is designated for Low and Medium-Low Density Residential development by the City's General Plan. The property's General Plan designation was established as part of the 2035 General Plan Update, adopted by the City in October 2010.

The applicant's proposal includes annexation and pre-zoning of 78-acres to the R-1-4 zone district. The R-1-4 zone district allows for a density consistent with the General Plan land use designations of Medium Low and Low Density Residential designated for the site (discussed in further detail below).

Tentative Tract Map 6514 is being processed concurrently with the annexation and pre-zoning requests to allow for orderly and efficient development. The annexation area includes logical service boundaries that includes adjacent parcels and Tentative Tract Map No. 6536, which was submitted to the City of Selma in July 2025 and is in process for future consideration separate from this review.

Project Site



(City of Selma Land Use Map, 2026)

Analysis

General Plan and Zoning Consistency

The project site is designated Low and Medium-Low Density Residential under the City of Selma General Plan. The range of densities allowed by the General Plan for these designations is a minimum of 1.0 units per gross acre to a maximum of 5.5 units per gross acre.

The proposed 237-lot subdivision is the only development included in the current request. The proposed density of the 53-acre project site is 4.5 units per gross acre, therefore the proposal is consistent with the allowed density of the General Plan and supports the City's long-range planning goals for orderly residential growth within the identified growth areas inside the City's Sphere of Influence.



The R-1-4 zone district allows for a density consistent with the General Plan land use designations of Medium Low and Low Density Residential designated for the site. The R-1-4 zone district is a relatively new zoning district in Selma, created by the City in 2024 as part of the City's Comprehensive Zoning Update project. The zoning update was done partially in

response to State housing law and the City's 2023-2031 Housing Element update, a concurrent project that was adopted in its final form in April 2025.

The R-1-4 zone district is an adopted zoning district in the City of Selma, as listed in the city's Zoning Ordinance, Title XI of the Selma Municipal Code. Although the R-1-4 zone district is not currently listed in Table 1-1 in the City's General Plan, based on the use of blended density across the two land uses, the R-1-4 zone district can be deemed consistent given that the total number of units proposed (with R-1-4 development standards) is below the overall maximum number of units permitted on the site. As described above, the total acreage of Low Density residential on the subject site is 34.02 acres. The maximum allowed number of units would be 34.02 multiplied by the maximum density per acre permitted, which is 4.

- 34.02 acres times 4 is **136 units**.

The total area planned Medium Low Density is 19.32 acres. The maximum density permitted in the Medium Low Density residential land use designation is 5.5 units to the acre.

- 19.32 times 5.5 is **106 units**.
- Total permitted units: 106 + 136 = **242 units**

Thus, the project area is allowed to **have a maximum of 242 units** and be in compliance with the General Plan. Given that the project is proposing 237 units, below the maximum allowed density, and given that the R-1-4 zone district allows for lots sizes that fall within the allowed density range, **the R-1-4 zone district can be deemed consistent with Low and Medium-Low Density land use designations.**

The blending of densities across multiple land uses across a single project is a standard planning practice done in many cities. It allows for open space, trails and other out lots to be placed on portions of the site without preventing the site from building at maximum density. This practice is further supported by language and policies in the General Plan. For example, Section 1.5, *Zoning Consistency* of the City's General Plan's Land Use Element, states the following:

*"To meet requirements of State Law and simplify the planning process, all land within the Sphere of Influence identified on the General Plan map is provided with a land use designation. The classifications of land are adopted as General Plan policy and **are intentionally broad to allow flexibility in project planning**. Typically, this flexibility may allow more than one zoning district to be consistent with a single general plan land use designation.*

By law, the Land Use Element must establish standards of population density and building intensity for each land use designation. Residential land use density and intensity is expressed in terms of units per gross acre. A gross acre is the raw land before any dedication of streets, setbacks or other restrictions are applied. Units per gross acre is used because it is easier to understand and convey to the general public. Each residential category includes minimum and maximum densities specified in a range of units per gross acre. This allows for a variety of development proposals and zoning requests to be consistent with the General Plan land use designation..."

Based on the above, it is clear that the residential land use designations within the General Plan were intended to allow for flexibility, as long as the overall density of projects are consistent with the allowed density maximum. Such is the case with this project.

In addition, this approach to blending density is consistent with the overall intent of the Selma General Plan to accommodate orderly residential growth within planned urban growth areas while allowing flexibility in subdivision design and infrastructure planning. The blending of densities across multiple residential land use designations allows for the incorporation of neighborhood amenities, parks, storm drainage facilities, pedestrian connectivity, and varied lot configurations while maintaining overall consistency with the permitted density range established by the General Plan.

The goals, objectives and policies and standards contained in the City's General Plan Land Use Element establish the framework for future land use planning and decision making in Selma.

The fact that the R-1-4 zone district is not listed in Table 1-1 of the General Plan does not negate the fact that the R-1-4 is an adopted zone district and is noted by the City's Community Development Department as an issue to be included in a future General Plan amendment project.

There may be an argument that there is a General Plan consistency issue because the City's General Plan identifies the R-1-7 and R-1-9 zones as the zoning districts appropriate for the Medium Low Density (MLD) land use designation, while the proposed project is being rezoned R-1-4, a zone that was created after the General Plan was last updated. Since a zoning ordinance cannot amend or conflict with the General Plan, an argument might be made that adding R-1-4 as an allowed zone for LD and MLD land uses through the zoning ordinance alone may be inconsistent with the General Plan. However, the issue is not entirely clear-cut because the General Plan refers to R-1-7 and R-1-9 as "typical" zoning districts, and the proposed project still falls within the General Plan's allowed density range for LD and MLD.

Proposed Pre-zone and the R-1-4 Zone District

The R-1-4 zoning requires a minimum lot size of 4,000 square feet, a minimum lot depth of 80-feet, a minimum lot width of 40-feet, a maximum lot coverage of 40%, maximum building height of 35-feet for primary structures and 16-feet for accessory buildings, a minimum front yard requirement of 15-feet from property line to the face of the dwelling and/or 20-feet to the face of the garage, a minimum 10-foot rear yard requirement, and minimum side yard requirements of 4-feet for interior lots or 10-feet for corner lots. All lots proposed by the applicant meet or exceed these objective zoning standards. In fact, the minimum lot size proposed is 5,000 square feet, with many lots proposed over 7,000 square feet in size.

In addition to dimensional development standards, new residential development of more than ten (10) housing units must also comply with the City's single-family objective design standards (SMC §11-2-2(E)), which includes minimum requirements for street-level frontage articulation, massing and architectural elements, materials and colors, and prescribes optional Spanish/Mediterranean, Modern, or Americana architectural styles that may be implemented in addition to the City's minimum objective standards.

The applicant's conceptual architectural plans include ten (10) single-family home options with recessed entries and landscaping, varied rooflines, decorative trim elements, appropriately

scaled windows, quality, long-lasting, exterior coatings implementing variations of four (4) colors per design choice, with stone, composite panels, and other sustainable accent features such as board and batten siding, cedar shake, and shutters. All proposed designs are consistent with the City's Single-Family Objective Design Standards.



The proposed annexation and pre-zoning will bring the site under City jurisdiction and apply zoning standards that implement the standards and densities envisioned within 2035 General Plan Update.

Proposed Annexation

The proposed annexation would annex the ± 78-acre Project area (APNs 393-290-16, -25, -28, and -31; 393-300-28, -32, -41, and -42) and adjacent right-of-way from the County of Fresno into the Selma City Limits and the SKF Service area, and detach the annexation area from the Kings River Conservation District. The annexation requires pre-zoning to City zoning districts consistent with these General Plan land use designations.

The proposed annexation satisfies all City/County Memorandum of Understanding (MOU) and LAFCO requirements. Located entirely within the adopted Sphere of Influence (SOI), the Project implements General Plan Policy 1.92; *residential development at urban densities shall be located only where services and facilities can be provided.*

In accordance with the MOU between the City/County, the City is required to issue a notice of intent to annex and request a finding of consistency with the MOU at least 30 days prior to filing the annexation application with the Fresno County Local Agency Formation Commission (LAFCO). Upon approval by Selma City Council, the applicant will submit an application to LAFCo and the proposed annexation will be processed by Fresno County LAFCo consistent with its adopted policies promoting logical boundaries, efficient service delivery, and orderly, phased annexation within adopted spheres of influence.

Land Use Plans and Policies

The General Plan includes policy recommendations related to the various physical development aspects of the community. The policies are supported by a set of goals and objectives. The City Council shall refer to the General Plan's policies, goals, and objectives when deciding on this request. Through the Project and development review process and in collaboration with other City departments and outside agencies, the Project has been designed to comply with the City's General Plan goals, policies, and objectives. As proposed, the Project will be consistent with the Selma General Plan goals and objectives related to land use and urban form.

Below are excerpts from the General Plan that are relevant to this Project, with discussion of the Project's consistency.

GOAL 2: Provide adequate land and services to facilitate the development of a wide range of housing types within the City of Selma.

General Plan Policy 1.15

The following residential land use categories identify land throughout the Planning Area that is acceptable for housing; clarifies the overall type of housing to be developed within each category; and allows for a mixture of housing types, lot sizes and affordability within the community.

Extremely Low Density (ELD): 0.0 to 0.5 Units Per Gross Acre

This designation allows for large lot sizes typically 20 acres and larger. Typical zoning would be RA (Residential Agricultural), and OS (Open space). Other permitted uses include crop and tree farming, horticulture, temporary stands for the sale of agricultural products grown on the same property, small farming, and publicly owned parks and playgrounds. Estate sized lots and areas where horses could be kept may also be compatible in some areas.

Very Low Density (VLD): 0 to 2.0 Units Per Gross Acre

This category is characterized by larger lot sizes. Typical zoning would be R-1-12. A planned unit development may be appropriate if accompanied by a recreational amenity such as a golf course, lake or similar amenity. Estate sized lots and areas where horses could be kept may also be compatible in some areas.

Low Density (LD): 1.0 to 4.0 Units Per Gross Acre

The intent of this classification is to provide locations for the construction of single family homes. Zoning classifications under this designation include R-1-9 and R-1-12

Medium Low Density (MLD): 3.0 to 5.5 Units Per Gross Acre

This Designation allows for a transition of housing types between higher density development and conventional single family developments. Typical zoning would be R-1-7 or R-1-9. This land use designation is representative of most existing single family developments within the City.

Medium Density (MD): 4.5 to 9.0 Units Per Gross Acre

Small-lot, clustered development and low density multiple family development would be acceptable in this designation. To accommodate these types of development, typical zoning would be R-2. In addition, specific development standards would be necessary on a project by project basis to insure that there would be sufficient open space, parking, etc. The majority of multiple family development in this district would be in the form of duplexes.

Medium High Density (MHD): 8.0 to 14.0 Units Per Gross Acre

This classification provides for lower intensity multiple family developments. Typical zoning would be R-3. A lot with the minimum lot size would typically have up to 4 residential units. Typical development would be tri- and four-plexes and single story apartment complexes.

High Density (HD): 13.0 to 24.0 Units Per Gross Acre

. Notable apartment developments are provided within this designation. Typical zoning for the HD designation would be R-3 and R-4. A new zone district, R-4 will be required to be developed in the zoning ordinance. This designation would likely result in multiple-story apartment complexes and mixed use developments.

Mixed Use (MU) 5.0 to 24.0 Units Per Gross Acre

This classification accommodates a variety of retail, government, and commercial services, including but not limited to, restaurants, offices, inns/hotels, and entertainment uses. Residential uses can be provided above commercial or in free-standing buildings. Innovative housing options, integration with commercial and office uses, and pedestrian-oriented design are particularly encouraged within the Mixed Use land use designation.

The proposal requests no change to the subject property's existing general plan designations of Medium-Low and Low Density; all development proposed on-site falls within approved range of density for the project site.

GOAL 3: Provide a high-quality living environment in residential neighborhoods.

General Plan Policy 1.20: Support smart growth principles that advance mixed use, higher density, walkable, bikeable and accessible neighborhoods which coordinate land use and transportation with open space areas for recreation. Promote green/sustainable building standards for private residential, multifamily, and commercial projects

General Plan Policy 1.22: Residential neighborhoods should be protected from encroachment of incompatible activities or land uses which may have a negative impact on the residential living environment.

General Plan Policy 1.23: New residential developments shall incorporate specific and unique design features into their projects to help promote a sense of ownership and place in a neighborhood. Proposed elevations and materials shall be compatible with adjacent or nearby neighborhoods. Design features shall include the physical appearance and materials used on a structure as well as the placement of structures within a development. Elevations and floor plans shall be reviewed and evaluated prior to approval of new residential developments.

General Plan Policy 1.24: In order to encourage the integration of neighborhood and community commercial uses into neighborhoods, designs should de-emphasize the usage of walls as buffers where they create barriers to pedestrian access. Continuous block walls shall be discouraged, and offsets and openings shall be encouraged, other types of uses, such as open space, may be utilized as buffers.

General Plan Policy 1.25: If walls are used, they shall be designed in a manner that incorporates a variety of materials and textures as well as landscaping. Wall design and materials shall be reviewed and evaluated at the time of approval of new residential developments.

General Plan Policy 1.26: The City shall plan new residential areas to be within the recommended distance of ½ mile of school playgrounds and/or recreational

open space. Park facilities shall be provided in each quadrant of the City within a recommended ¼ mile walking distance of most residents.

General Plan Policy 1.27: Required front yard setbacks shall be landscaped and provided with permanent irrigation systems prior to issuance of occupancy permits for single family residential developments. A minimum of one street tree for every 30 feet of street frontage shall be provided. Such trees shall not be less than two inches in diameter, measured four and one half feet from the root ball, and shall be a variety from the City's list of approved trees.

General Plan Policy 1.28: To provide additional security, privacy and noise reduction, all new residential development shall require minimum setbacks of 20 feet for structures abutting arterial streets and 10 feet for structures abutting collector streets.

General Plan Policy 1.29: The following access restrictions shall apply to new single family subdivisions:

- a. New single family residential lots shall not be permitted to have vehicle access to arterial streets.
- b. New single family residential lots shall not be permitted to have vehicle access to collector streets where it can be avoided.
- c. The use of frontage roads, corner lots, open end cul-de-sacs or other street design solutions for access is encouraged.

The proposal supports smart growth principles with planned walkable, bikeable, accessible neighborhoods, park and open spaces, and incorporation of net-zero energy/green building plans. The proposal itself is for residential development, which is compatible with surrounding residential land uses. All proposed setbacks, street trees, streets, and vehicular access conforms with the policies of Goal 3.

GOAL 4: Ensure that higher density residential developments provide amenities and maintenance of facilities that assures an adequate standard of living to the residents of the development.

General Plan Policy 1.31: In order to meet a portion of the open space and recreational needs generated by higher density residential developments, private recreational facilities should be provided in all residential planned unit developments and multiple family residential projects over five units.

The proposal does not include high density residential development; however, a total of 4.3 acres of parkland is proposed to benefit the residents of the development and a condition of approval, requiring establishment of a LLMD or CFD to provide long-term maintenance of the proposed parks and open spaces is included in the draft Conditions of Approval.

GOAL 6: Provide for a mix of densities which will ensure adequate and affordable housing for all economic segments of the community.

General Plan Policy 1.37: The minimum lot area for a single family dwelling unit shall be 7,000 square feet, with exceptions to this minimum allowed subject to the approval of a Conditional Use Permit or Specific Plan as set forth in the City of Selma Zoning Ordinance.

Minimum lot size requirements were removed from the General Plan for all residential land use designations in 2023 (Ord. 2023-36R). The proposed lot sizes conform with the minimum lot size standards of the City's Zoning Ordinance for the R-1-4 zone. The proposed development is considered market rate housing, with estimated home prices starting above \$400,000. This pricing targets a demographic of homebuyers significantly above Selma's median household income, which is reported as \$60,241 in the 2020-2024 census reporting period. (2024; Census.gov)

Land Use and Surrounding Context

The project site is surrounded by a mix of vacant, agricultural, or developing residential uses within both the City of Selma, the City's Sphere of Influence, and unincorporated Fresno County. Annexation of the subject property represents a logical extension of City boundaries and facilitates coordinated planning and service provision.



Immediately west of the subject property, north of Rose Avenue, is approved Tract 6424, locally known as the Rose Avenue - Panu Subdivision, a 41-lot single-family residential development with a mix of R-1-7, R-1-9, and R-1-12 zoning, to accommodate lot sizes between 9,000 and 15,000 square feet.



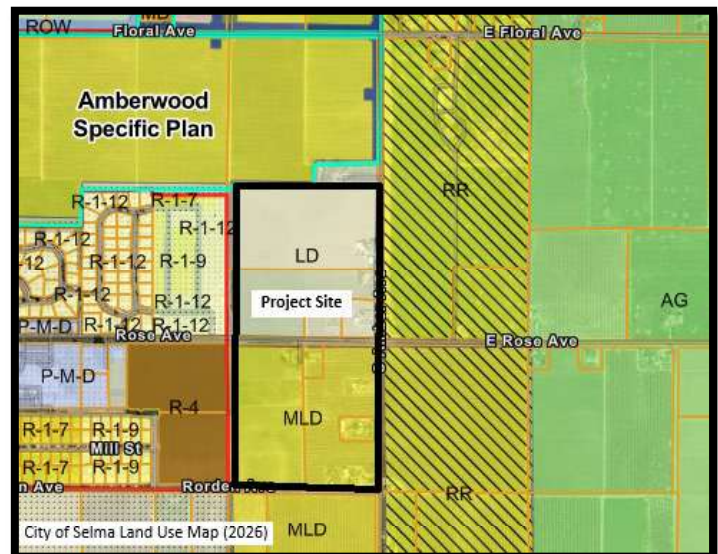
South of Rose Avenue, west of the subject property is an undeveloped tract of land that was re-designated to High Density Residential, and up-zoned to High Density Multi-Family (R-4) zoning in 2025 to meet the City's Regional Housing Needs Assessment (RHNA) obligation. Future development of that tract of land is required to comply with the City's Vacant and Underutilized Site, Rezone Sites inventory of the City's 2023-2031 Housing Element, which carries a minimum density range of 20 units per gross acre of land.

East of the project site is land in active farm use, beyond the City's Sphere of Influence but analyzed and designated by the City's 2035 General Plan as Residential Reserve.

The proposal is consistent with the pattern of surrounding residential development and use, and the planned future residential development.

Circulation and Access

Primary access to the project site will be provided from Rose Avenue (collector), East Rorden Avenue (minor collector) and South Amber Avenue (arterial). The Tentative Tract Map identifies internal local streets designed to City standards. All roadway improvements will be reviewed and approved through the subdivision and improvement plan process.



Infrastructure and Public Services

Upon annexation, the project will connect to City water (CalWater), sewer (SKF), and storm drainage systems (City). The subdivision will be conditioned to construct all required on-site and off-site improvements necessary to serve the development in accordance with City standards. Adequate capacity exists within the City's planned utility systems to accommodate the proposed development. The project will also be required to annex to the Community Facilities District to collect fees for

Annexation and LAFCO considerations

The project site is located within the City of Selma's adopted Sphere of Influence. Approval of the annexation and pre-zoning by the City Council is required prior to submission of an annexation application to the Fresno County Local Agency Formation Commission (LAFCO).

Following City Council approval, the applicant will submit the required application materials to LAFCO for consideration. LAFCO approval is required prior to the recordation of the final map and provision of City services.

SB 330 Considerations

The proposed La Viña project is a housing development project subject to applicable provisions of California Senate Bill 330 (Housing Crisis Act of 2019), codified in part at Government Code Sections 65589.5 and 66300 et seq. Senate Bill 330 establishes limitations on a local agency's ability to deny, reduce the density of, or otherwise constrain housing development projects that are consistent with applicable objective General Plan and zoning standards.

The proposed project site has been designated for residential development under the City of Selma's General Plan since adoption of the 2035 General Plan Update in 2010 and is located within the City's adopted Sphere of Influence. The proposed residential density of approximately 4.5 dwelling units per gross acre is consistent with the allowable density range established by the Low Density Residential and Medium-Low Density Residential land use designations applicable to the site. The proposed R-1-4 pre-zoning district is also consistent with the residential development pattern, lot configuration, and housing types anticipated by the General Plan.

The City of Selma is currently classified by the California Department of Housing and Community Development (HCD) as an "affected city" subject to the provisions of SB 330. Accordingly, the City must consider applicable State housing law requirements during review of residential development proposals, including consistency with objective development standards, allowable residential density, Housing Element implementation obligations, and limitations on actions that would reduce residential development capacity.

The proposed project has been reviewed for consistency with the City's General Plan, Zoning Ordinance, and applicable objective development standards. Based on that review, the project is substantially consistent with the City's adopted residential land use designations, development standards, and long-range planning framework for this area of the City.

Environmental Compliance (CEQA)

The proposed Tentative Tract Map, annexation, and pre-zoning actions are exempt from additional environmental review pursuant to Section 15183 of the California Environmental Quality Act (CEQA) Guidelines. The project is consistent with the City of Selma General Plan Update 2035, and the environmental impacts associated with the development were adequately addressed in the certified General Plan Update Program Environmental Impact Report (SCH No. 2008081082).

The project does not involve any new significant environmental effects beyond those analyzed in the Program EIR, and no new mitigation measures are required beyond those already identified and incorporated into the General Plan. Documentation supporting this consistency finding is attached as Attachment D.

Notice of Public Hearing

Notice of the original Planning Commission public hearing was first published in *The Selma Enterprise* on January 14, 2026. Property owners within 300 feet of the project site were notified by mail on January 15, 2026.

Notice of the second Planning Commission public hearing was published in *The Selma Enterprise* on April 15, 2026. Property owners within 300 feet of the project site, all parties who participated in the January 26, 2026 public hearing, and those parties who signed in and provided mailing address at the March 26, 2026 neighborhood meeting were notified by mail on April 14, 2026.

Notice of the City Council Public Hearing was published in *The Selma Enterprise* on May 20, 2026. Property owners within 300 feet of the project site, all parties who participated in the January 26, 2026 public hearing, and those parties who signed in and provided mailing address at the March 26, 2026 neighborhood meeting were notified by mail on May 19, 2026.

City Council Findings

To approve the pre-zone, the City Council must make the following findings pursuant to Selma Municipal Code Section 11-7-7(G)1-B, Criteria for Zoning Amendments. In order to deny the project, Council must determine that one or more of these findings cannot be made. Staff's recommended findings are provided below.

1. The change in district boundaries is consistent in principle with the General Plan;

The proposed use and development of the site is consistent with the General Plan. Upon approval of the annexation and pre-zone/rezone to the R-1-4 zone district, the development of the site with residential uses and at densities allowed within the underlying land use designations will be consistent with the General Plan. Further, the pre-zoning request is consistent with the General Plan goals and policies as discussed in detail in this staff report.

2. The change in district boundaries is consistent with the purpose of this title to promote the growth of the City in an orderly manner and to promote and protect the public health, safety, and general welfare; and

The project has been reviewed by the various City departments and evaluated for conformity with the requirements of the Zoning Ordinance. The proposed use and development are consistent with the applicable development standards. Any other improvements or conditions required for the health, safety, and welfare of the community has been applied to this project as conditions of approval. As a result, this project will not adversely affect the public health, safety, and welfare of the community.

3. The change in district boundaries is necessary to achieve the balance of land uses desired by the City, consistent with the General Plan, and to increase the inventory of land within a given Zoning District

The proposed change in district boundaries is necessary to implement the land use vision and development pattern established by the General Plan and to support orderly growth within this area of the City. The project site is designated for residential development under the General

Plan, and the proposed zoning is consistent with the allowed land uses and densities applicable to the property.

The proposed rezoning will help achieve a balanced distribution of residential land uses by increasing the inventory of appropriately zoned residential land needed to accommodate planned growth and housing opportunities within the City. In addition, the rezoning will allow the property to develop in a manner that is compatible with surrounding and planned development patterns, infrastructure planning, and community objectives identified in the General Plan.

The adjustment of district boundaries is therefore appropriate to ensure consistency between the General Plan and Zoning Ordinance and to facilitate the orderly and logical development of the La Vina (Crown) Tract Map project area.

The required Findings for the Annexation and Tentative Subdivision Map will be included in the staff report for the second reading.

Recommendation

Staff recommends that the City Council take the following actions:

1. Introduce by title only an Ordinance of the City Council of the City of Selma to amend the Official Zoning Map of the City of Selma to pre-zone eight parcels identified as Assessor's Parcel Numbers 393-290-16, -25, -28, and -31; 393-300-28, -32, -41, and -42 totaling approximately 78 acres, to the R-1-4 zone district.

Megan Lawrence, City Planner
Community Development Department

Bonique Emerson, AICP, Interim Com. Dev. Director
Community Development Department

Jason Rogers, City Manager

EXHIBITS

- A. Site Plan
- B. Tentative Subdivision Map
- C. Conditions of Approval
- D. CEQA Exemption
- E. Ordinance No. 2026-03
- F. Additional Applicant Materials – April 15, 2026

EXHIBIT A

SITE PLAN

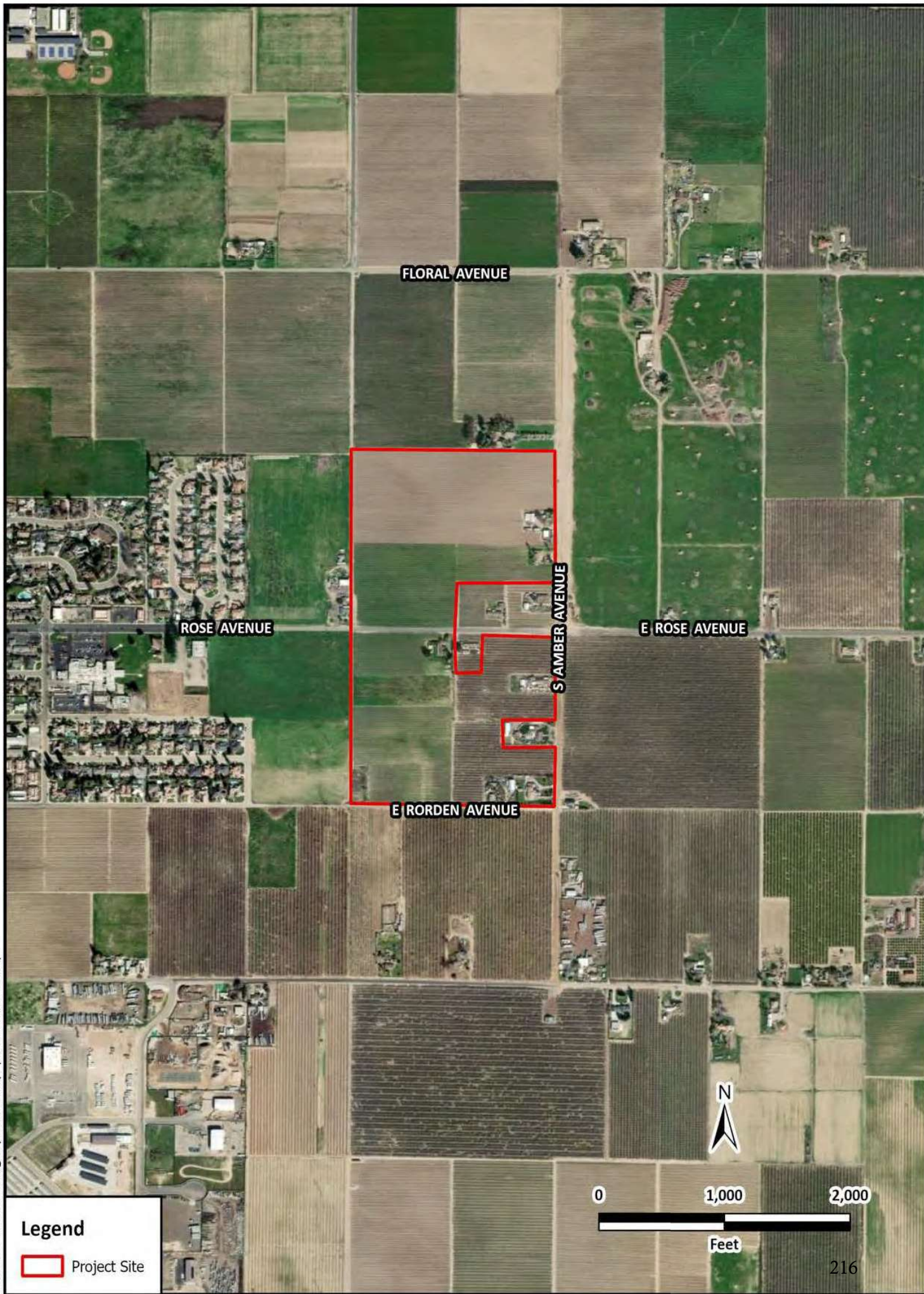


EXHIBIT B
TENTATIVE SUBDIVISION MAP (TRACT 6514)

EXHIBIT C
CONDITIONS OF APPROVAL

CITY OF SELMA
DRAFT CONDITIONS OF APPROVAL
Tentative Subdivision Map - Tract 6514
Project No. 25-11
La Vina IV Subdivision, Pre-zone and Annexation

Below is an itemized list of draft Conditions of Approval. This list is subject to change as the City prepares the finalized set of Conditions of Approval closer to the determined public hearing date.

CONDITIONS:

Planning Division

1. All proposals of the applicant in excess of minimum City standards shall be Conditions of Approval.
2. The project shall be developed as shown on the Tentative Subdivision Map, Tract 6514, prepared for Crown Homes by RSJ Civil Engineering, comprised of 237 lots
2. The applicant and property owner shall sign the “Acknowledgement and Acceptance of Conditions” **form prior to issuance of the building permits.**
3. Approval of the Tentative Subdivision Map does not allow for the development of any of the proposed parcels. Any development proposals must be in compliance with all applicable sections of the Zoning Ordinance, Engineering, Public Works Improvement Standards and other City Ordinances or the payment of any fees.
4. The Applicant, or successor in interest, shall be responsible for all actions of their contractors and subcontractors during the course of any work occurring on the Project Site.
5. Applicant is responsible for all fees related to the proposed annexation, including, but not limited to, Fire Transfer Fees, LAFCo Annexation Fees, and State Board of Equalization Recording Fees.

Subdivision Design – Single-Family Lots:

6. **Prior to issuance of a building permit**, the applicant shall comply with the Objective Design Standards (ODS) 11-2.2 (E) as adopted by the City of Selma for proposed single family homes to be constructed.
7. Prior to the issuance of building permits, the applicant shall submit detailed plans and elevations demonstrating compliance with the applicable ODS.
8. The Property Owner/applicant shall comply with the applicable development standards listed in the City’s Municipal Code for the R-1-4 zone district.
9. If the applicant proposes to phase the development, conditions applicable to the phased portion are required to be completed **prior to issuance of any building permit**. Any changes to the site plan would require review by the City’s Community Development Department to determine substantial conformance.

General Plan Compliance Standards

10. Provide pedestrian access through a trail or paseo from the project to the proposed linear park within the subdivision approved to the west of the site. The applicant must dedicate a 20-foot-wide public pedestrian easement or Outlot near the western extension of Redwood Lane to facilitate a future connection to the linear park (General Plan Policy 1.24). In the event that access cannot be provided to the linear trail to the west, such as being obstructed by facilities that cannot be traversed as determined by the Community Development Department, a paseo may not be required.
11. Meandering sidewalks acceptable to the Public Works Director and City Engineer shall be encouraged along collectors (Rose Ave.) and arterials (Amber Ave.) (General Plan Policy Goal 1, Policy 2.14 Streets and Highways and Goal 3, 1.24).
12. Rose Avenue – *Collector*: New Single family residential lots shall not be permitted to have vehicle access to collector streets where it can be avoided. (General Plan Goal 3, Policy 1.29 Policies and Standards (b)).
13. Applicant must implement fugitive dust control measures as recommended in SJVAPCD rules and regulations for project construction stage. (General Plan Mitigation Measures **3.3.3.3a and 3.3.3.3b**)
14. Project will comply with General Plan Mitigation Measures **3.4.3.5, 3.4.3.6a-e**, and **3.4.3.8** if other raptors are observed in nearby trees. Migratory birds are also protected by Mitigation Measure **3.4.3.9**, which would be implemented if applicable.
15. The General Plan EIR adopted Mitigation Measures **3.5.3.1a** and **3.5.3.1b** requires implementation of procedures for all projects in the event a cultural resource is found during project construction.
16. General Plan EIR Mitigation Measure **3.5.3.1a** requires that if unknown paleontological resources are discovered during construction activities, work within a 50-foot buffer would cease until a qualified paleontologist determined the appropriate course of action.

Signage:

17. All new signage (including on-building, freestanding, and freeway signage) must be reviewed with a separate sign permit.
18. Decorative signage for the project should be consistent and placed at entrances to the subdivision from Amber Avenue and Floral Avenue.

Landscaping:

19. The applicant shall submit a landscape plan in compliance with Municipal Code Section 11-3-5, as listed below:

- a. The design, installation, and maintenance of all landscaped area within the City shall comply with State requirements for water efficient landscaping as contained in Title 23 Section 2.7 Model Water Efficient Landscape Ordinance of the California Code of Regulations.
- b. Landscaping shall be a positive element of the project design. The landscaping shall be designed to protect storm water quality and enhance the aesthetic quality of the development by using the following design standards:
 - i. Landscaping shall be used to manage and treat storm water to the maximum extent feasible;
 - ii. Only healthy, well-formed, and vigorous plant materials may be used;
 - iii. Landscaping shall be located in all yard areas that are not specifically used for parking, driveways, patios, or similar purposes, unless otherwise specified in this article. Sidewalks, pedestrian walks and pathways are permitted in landscaped areas;
 - iv. Landscape areas shall incorporate varieties of plant textures, colors, geometries, and leaf densities. Year-round visual interest shall be introduced through an appropriate balance of evergreen/deciduous and flowering perennials.
 - v. Landscaping shall be incorporated to reduce monotony of long expanses of building, fence or other structures;
 - vi. Landscaping shall screen parking areas from adjacent streets;
 - vii. The density and placement of plants are to be determined by the plant size at maturity. When initially installed, groundcover shall give enough coverage for a pleasing appearance on all landscaped areas;
 - viii. A minimum of fifty percent (50%) of the landscape area shall consist of plant materials. The remaining fifty percent (50%) of area deemed for landscaping may be covered with permeable ground coverings, e.g., rock, bark, decomposed granite or similar materials;
 - ix. Sturdy raised curbs shall protect all landscape areas from driveways and parking areas. Cutouts in curbs may be incorporated when surrounding vegetative drainage swales, storm water retention features and/or other treatment features;
 - x. Wheel stops need not be provided in parking areas where the front two feet of the landscape area is planted with low groundcover to accommodate car overhang;
 - xi. Trees of varieties with broad canopies shall be provided to shade walkways and parking areas to temper heat from paved areas, and to screen long structure frontages;
 - xii. Existing on-site vegetation shall be preserved, unless determined otherwise by the Community Development Director, to maintain on-site water quality and sediment control;

- xiii. All trees shall be a minimum size of fifteen (15) gallons when initially installed;
 - xiv. Deep root irrigation shall be provided to prevent pavement damage where trees are planted within three feet of city pavement or sidewalks.
 - xv. All plant materials within the city right-of-way (e.g., medians, etc.) shall be approved by the director of public works for minimum size and species type;
- c. New Plant Material: New plant material shall be carefully selected to comply with the following standards:
- i. The overall compatibility of the ultimate form, size, density, and color of trees, shrubs, and groundcover at maturity;
 - ii. The tolerance of the plant materials to existing physical conditions, and resistance to insect pests, and disease; and
 - iii. The intended use (i.e., shade screening, windbreak, erosion control, storm water treatment and management, etc.) as well as the ease of maintenance.
 - iv. Indigenous trees and other plant materials are encouraged.
20. Residential development located in all single-family zones shall incorporate landscaping in all yard areas that are not specifically used for driveways, walkways, patios, or similar purposes. Landscaping shall be used to manage and treat storm water to the maximum extent feasible.
21. The irrigation system must comply with the City's Irrigation System Design Criteria standards stated in Chapter 9, section 8-9-8 of the Municipal Code. 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.
22. On and off-site Landscape and Irrigation plans prepared by a landscape designer or licensed Landscape Architect must be submitted and approved by the Public Works/Community Development Department **prior to building permits being issued.**
23. 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 in substantial conformance with approval by the City. 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.

Parking:

24. The number of parking spaces required shall comply with Chapter 17 (11-17-2) of the City's Municipal Code.
- a. Two (2) in garage or carport for each dwelling unit.

Impact Fees:

25. Payment of Development Impact Fees, and Regional Transportation Mitigation Fee (RTMF) with Fresno COG, must be paid **prior to a certificate of occupancy**. The following amounts are estimated based on current fee schedules or home construction size but are subject to change.

Estimated Regional Transportation Mitigation Fee (Fresno COG) (subject to change).

Fee Type	Total
Single-Family Units @ \$2,118 (237 units)	\$501,966

26. School District Fees through Selma Unified School District must be paid **Prior to issuance of the building permit**.
27. Please see **Attachment B** to review the Estimated City Development Impact Fees and the [Estimated Selma Unified District Impact Fees Sheet](#)
28. If a developer builds a facility whose costs exceed the development's impact fee obligation, then that developer can be credited for the amount of facilities created above and beyond that development's impact. The City will credit the difference based on the costs identified in the most recent CIP, and at the time that the City would be building the improvement had the development not occurred.

Building Division:

1. 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.
2. 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**.
3. Building permits shall be obtained from the City of Selma Building Department for each structure to include but not limited to: buildings, fences, trash enclosures, signs, plumbing, electrical, and mechanical for all work that is proposed.
4. 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.
5. The plans shall be designed using the 2021 Editions of the International Building, Uniform Mechanical, Uniform Plumbing and International Fire Codes and the 2017 Edition of the National Electrical Code, as amended in the 2022 California Administrative, Building, Residential, Electrical, Mechanical, Plumbing, Energy, Fire and Green Building Codes.

6. Detailed dimensioned plans drawn to scale shall be provided to the City of Selma Building Department for plan review.

Fire Department:

1. Plans submitted to Selma Fire Prevention Division shall include the governing codes used for the project, type of occupancy and type of construction.
2. Provide a "Fire Protection" page in your general construction plans that include a depiction of all fire protection systems applicable to the project. Please include project notes indicating any applicable requirements that are not included on the page.

Engineering Division:

A. Maps and Plans

1. The Developer shall have a final tract map prepared, in the form prescribed by the Subdivision Map Act and City of Selma Municipal Code, by a registered civil engineer or licensed land surveyor. The final tract map shall be submitted to the City of Selma, and shall include, but not be limited to, final tract map, drawn at a scale of not less than 1"=100', the current filing fee, closure calculations, current preliminary title report, and legal descriptions and drawings of required dedications. Upon approval of the final tract map, Developer shall submit an electronic copy (PDF) to the City Engineer.
2. The Developer shall submit to the City of Selma Engineering Department a set of construction plans formatted on 24" x 36" sheets for all required improvements. The plans shall be submitted electronically, and in accordance with the first submittal checklist attached hereto. These 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, and storm drain mains, laterals, manholes, meters, valves, hydrants, inlets, etc, in addition to all other improvement plans specified herein. All applicable plan check and inspection fees shall be paid with the first submittal of plans. All plans shall be approved by the City and all other involved agencies prior to the release of any development permits.
3. **Prior to the initial submittal** of the improvement plans, the Developer shall contact the City Engineer to set up a Pre-Submittal Meeting. Developer's engineer of record is required to attend.
4. **Within twenty (20) calendar days** after all improvements have been constructed and accepted by the City, the Developer shall submit to the City of Selma Engineering Department an electronic plan set copy (PDF) revised to reflect all field revisions and marked "AS-BUILT" for review and approval. Pad Elevation Certification(s) and passing compaction test reports will be required prior to construction of any structure on a lot.

B. General

5. The Developer shall comply with all conditions set forth in Chapter 6 of Title IX of the Selma Municipal Code (Subdivisions).

6. The conditions of project approval set forth herein include certain fees, dedication requirements, reservation requirements and other exactions. Pursuant to Section 66020(d) of the Government Code, these conditions constitute written notice of the amount of such fees, and a description of the dedications, reservations and other exactions. The applicant is hereby notified that the 90-day protest period, commencing from the date of approval of the project, has begun. If the applicant fails to file a protest regarding any of the fees, dedication requirements, reservation requirements or other exactions contained in this notice, complying with all the requirements of Section 66020, the applicant will be legally barred from later challenging such exactions.
7. **Prior to the recordation of the Final Tract Map**, the Developer shall furnish security in accordance with Municipal Code Section 9-6-12.00 – Fees, Bonds, and Deposits, as follows:
 - a. Improvement security equal in the amount of the estimated cost of all required work to secure the performance of all work as indicated in the agreement, plus an additional ten percent (10%) of the original estimated cost to cover any changes or alterations that become necessary during the performance of the work;
 - b. Improvement security in the amount of fifty percent (50%) of the estimated cost of all required work to secure payment to the contractor, his subcontractors and to persons renting equipment or furnishing labor or materials for such improvements;
 - c. Improvement security to secure the maintenance for a period of one year after the completion and acceptance thereof against any defective work or labor done, or defective materials furnished, for electrical and mechanical equipment required for water supply and distribution systems and sewerage collection and treatment facilities. Said security shall not exceed an amount equal to twenty five percent (25%) of the estimated cost of furnishing and installing said facilities. This security shall be in addition to any warranty required of the manufacturer.
 - d. A bond or a cash deposit in the amount equal to the estimated cost of placing all monuments and lot corners not set at the time the final map is filed.
8. The Developer shall submit a soils report or a waiver of soils report for approval by the City Engineer **with the first submittal** of the improvement plans.
9. The Developer shall comply with all the requirements of the local utility (gas and electric), telephone, cable, and other communication companies. It shall be the responsibility of the Developer to notify the local utility, telephone, cable, and other communication companies to remove or relocate utility poles where necessary. The City will not accept **first submittal of improvement plans** without proof that the Developer has provided the improvement plans and documents showing all proposed work to the utility, telephone, cable, and other communication companies.
10. The Developer shall contact and address all requirements of the United States Postal Service for the location and type of mailboxes to be installed. The location of the facilities shall be approved by the City Engineer **prior to issuance of certificate of occupancy**. Developer shall submit a copy of the Method of Delivery Agreement (MODA) to the City.

11. The Developer shall comply with, and be responsible for obtaining encroachment permits from the City of Selma for all work performed within the City's right-of-way and easements.
12. The Developer shall install all improvements within public right-of-way and easements in accordance with the City of Selma standards, specifications, master plans, and record drawings.
13. All existing overhead and any new utility facilities located on-site, within alleys, and within the street right-of-way or easements along the streets adjacent to this tract shall be undergrounded unless otherwise approved by the City Engineer. The only exception to the undergrounding requirement will be for high voltage electric facilities which are required to remain overhead by the public utility (11-3-(E) SMC). (Chapter 3 Section 11-3-1(H))
14. The Developer shall provide and pay for all compaction testing required by the City Engineer. Compaction test locations and depths shall be established by the City Engineer. Compaction test results shall be submitted to the City Engineer, in a format acceptable to the City Engineer, for review and approval.
15. If the overall development is to be built in phases, then each phase shall have adequate access as required by the City of Selma Police and Fire Departments, and the City Engineer. The Developer shall submit a schedule showing the sequence of development within the area covered by the tentative map.
16. During the site construction, any public streets fronting the project shall be kept clear of any construction or landscaping debris and shall not be used as a storage area for equipment, materials, or other items.
17. In order to provide for reasonable municipal protection during all phases of construction, the Developer shall maintain pedestrian and vehicular access to all surrounding properties and buildings to the satisfaction of the City of Selma Police and Fire Department, and City Engineer.
18. The Developer shall be responsible for all actions of his contractors and subcontractors during the course of any work occurring on the site. The Developer 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 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 Engineer shall be made for any emergency work which may be required. When the Developer or his authorized representative is not present on any particular part of the work where it may be desired to give directions, orders may be given by the City Engineer which shall be received and obeyed by the person or persons in charge of the particular work in reference to which the orders are given. Whenever orders are given to the Developer's representative or superintendent or foreman to do work required for the convenience and safety of the general public because of inclement weather or any other such cause, such work shall be done at the Developer's expense.
19. The Developer shall take all responsibility for his contractors and shall not allow them to work on, place debris on, store supplies or equipment on, or in any other way encroach upon any other properties without the written permission of such property owners. In the event other

properties are encroached upon without written permission, work shall be automatically shut down until resolved.

C. Dedications and Street Improvements

20. The Developer shall provide right-of-way (R/W) acquisition or dedicate free and clear of all encumbrances and/or improve the following streets to City standards:
 - a. East Rose Avenue (General Plan Street Designation: Collector):
 - i. Dedicate an additional 12' north of the existing 30' right of way north of Section Line for public street and utility purposes (total ultimate R/W of 84').
 - ii. Additional dedication from adjacent parcels may be required to provide adequate lane transition.
 - iii. Construct improvements in accordance with City Street Standards and as shown on Tentative Map. Improvements shall include curb and gutter, sidewalk, curb ramps, streetlights, landscaping and irrigation, permanent paving, and sound wall.
 - b. Amber Avenue (General Plan Street Designation: Arterial);
 - i. Dedicate sufficient R/W for a total of 50' from Section Line for public street and utility purposes.
 - ii. Dedicated R/W east of Section Line as needed (if applicable) to construct center travel lane improvements for northbound traffic including one 12' travel lane and one 4' shoulder
 - iii. Construct improvements in accordance with City Street Standards. Improvements shall include curb and gutter, sidewalk, curb ramps, streetlights, landscaping and irrigation, permanent paving and sound wall.
 - c. Rordan Avenue (General Plan Street Designation: Local):
 - i. Dedicate 30' for public street and utility purposes and acquire by separate deed any R/W north of Center Line.
 - ii. Dedicated R/W south of Center Line as needed to construct center travel lane improvements for eastbound traffic including one 12' travel lane and one 4' shoulder
 - iii. Construct improvements in accordance with City Street Standards. Improvements shall include curb and gutter, sidewalk, curb ramps, streetlights, landscaping and irrigation, and permanent paving
 - d. 56' Interior Residential Street (General Plan Street Designation: Local): Public Streets (all not specifically listed otherwise and as shown on the Tentative Map)
 - i. Dedicate 56' for public street and utility purposes.
 - ii. Construct improvements in accordance with City Street Standards. Improvements shall include curb and gutter, sidewalk, curb ramps, streetlights, landscaping and irrigation, and permanent paving.
21. The Developer shall install traffic improvements as required by the City. The costs for construction of the traffic improvements may be eligible for development impact fee credit

and/or reimbursement, for those costs above the project's calculated fair share, through an Improvement and Credit/Reimbursement Agreement.

22. The Developer shall construct transitional improvements along major streets beyond its frontage limits as determined necessary by the City Engineer to ensure traffic safety and continuity for the public.
23. The Developer shall provide a means of traffic calming along Interior Public Streets (i.e. in excess of 1000' straight length). Traffic calming features may consist of, but are not limited to, traffic circles at four-way intersections, curb bulb-outs, etc. Developer shall submit proposed traffic calming measure, location, and configuration to City Engineer for approval as part of the improvement plan review process.
24. Developer shall dedicate an 8' or 10' public utility easement (width as required by affected utility companies) along all streets and all other locations requested by utility companies. Alternate widths must be approved in writing by all utility companies and a copy of said written approval shall be submitted to the City Engineer.
25. Developer shall provide a preliminary title report, legal description, and drawings for all dedications required which are not on the site with the **first submittal** of dedication documents for review.
26. The Developer shall install LED streetlights on metal poles in accordance with City Standards at the locations designated by the City Engineer. Streetlight locations shall be shown on the utility plans submitted with the final map for approval. Streetlights on public streets shall be standard Cobra-head design. Streetlights at traffic signal locations shall be installed on approved traffic signal poles. Street lights shall be owned and maintained by PG&E. Developer shall prepare a streetlighting plan for approval by the City Engineer and shall prepare and submit application to PG&E for streetlight service on LS-1 (Unmetered, PG&E-owned and maintained) rate schedule.
27. Developer shall provide for all striping, stenciling, pavement markers, delineators and signage required of all street improvements within the development. All traffic signs and street name signs shall be installed in accordance with City Standards and the CA MUTCD (latest edition). A striping and signage plan shall be included with the construction plans and submitted for review and approval by the City Engineer.
28. Curb ramps shall be provided at all intersections in conformance with City Standard ST-3.
29. As part of street dedications, Developer shall provide corner cut-offs at all street intersections. Corner cut-offs shall be sufficient to provide for sight distances and accommodate curb ramps.
30. The Developer shall, at his expense, obtain "R Value" tests in quantity sufficient to represent all street areas, and have street structural sections designed by a registered civil engineer based on these "R Value" tests. These designs shall be compared to the minimum section given below and approved by the City Engineer.

Street Designation	Minimum Section
Local Street	2" HMA/4" CLII AB/6" CNS

Collector Street	3.5" HMA/6" CLII AB/6" CNS
Arterial Street	4" HMA/7.5" CLII AB/6" CNS

31. Standard barricades with reflectors shall be installed at ends of streets abutting undeveloped property and any other locations to be specified by the City Engineer.
32. The Developer shall, at the end of any permanent pavement abutting undeveloped property, install 2"x6" redwood header boards placed prior to street paving.
33. All knuckles and cul-de-sacs shall be designed in accordance with City Standards.
34. Temporary paved cul-de-sacs shall be provided at the end of any dead-end streets, planned for future extension, and longer than 150'. Minimum radius shall be provided to allow turnaround of emergency equipment.
35. Developer shall relinquish vehicular access rights to the following:
 - a) Amber Avenue
 - b) Rose Avenue

D. *Grading and Drainage*

36. The Developer shall, for construction activity prior to clearing, grading or excavation on one (1) acre or more of land area or are part of a larger common plan of development or sale, obtain a NPDES permit and implement Best Available Technology Economically Achievable and Best Conventional Pollutant Control Technology to reduce or eliminate storm water pollution. Plans for these requirements shall be included in the construction plan set and shall be submitted to and approved by the City Engineer.
37. The City of Selma is an MS4 and is regulated under the Water Quality Order NO. 2013-0001-DWQ and NPDES General Permit No. CAS000004. Developer is required to comply with all requirements of the Permit, including Post-Construction Standards. Developer's engineer shall submit calculations confirming that development will meet Post-Construction Standards with the grading plan for review by the City Engineer.
38. The Developer shall design the subdivision to drain all storm water runoff to a permanent storm basin. The basin shall be granted in fee to the City of Selma by Outlot on the Final Map. The storm drain basin shall be designed to allow for Public Works maintenance requirements.
39. Developer's engineer shall prepare hydrology and hydraulic calculations (H&H) for any proposed storm drain system and submit with the grading plan for review and approval by the City Engineer. Minimum storm drain pipe diameter within public right-of-way shall be 15". Developer's engineer shall consult with City Engineer for calculation requirements.
40. 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 Standards Any retaining walls required 12" or higher shall be masonry or concrete construction and any retaining walls required less than 12" may be wood, masonry, or concrete construction. All retaining walls shall be designed by a registered civil engineer.

41. **Prior to the approval of grading plan**, approvals and permits from the San Joaquin Valley Air Pollution Control District shall be obtained. The Project shall comply with all rules, regulations and conditions of approval imposed by the District.
42. The Developer shall maintain a program of dust control to prevent air pollution as well as discomfort or damage to adjacent and surrounding properties. The Developer shall follow all requirements and recommendations made by the San Joaquin Valley Air Pollution Control District for dust and emission reduction.

E. *Parks, Landscaping and Irrigation*

43. The Developer, as a portion of the required tract improvements, shall provide park improvements, landscaping and irrigation as required herein. The landscaping and irrigation shall be installed in public right-of-way and all other areas reserved for landscaping. Plans for the required landscaping and irrigation systems shall be prepared by an appropriately qualified professional and conform to the City of Selma Standard Drawings and Specifications and the California Model Water Efficiency Ordinance. Public landscaping and irrigation shall be installed along all major street park strips, parks, trails/greenbelts and street and median islands.
44. The interior parks shall be acquired and developed as follows:
 - a. The interior park properties ("park property") shall be dedicated to the City by the Developer;
 - b. The park property shall be conveyed from the Developer to the City in fee on the final tract map as an Outlot for Public Park Purposes;
 - c. The park will be developed by the Developer in its entirety in accordance with the permitting thresholds described below, and the cost of said development may be eligible for development impact fee credit and/or reimbursement;
 - d. All proposed park and adjacent temporary basin improvements shall be submitted for approval prior as part of the submission of improvement plans accompanying the final tract map.
45. All landscape and park improvements shall be installed and accepted for maintenance by the City prior to the issuance of 50% of the development's building permits. If the park improvements are not constructed on the park outlots for any reason within two (2) years of the recordation of the final map, City shall have the right to request from surety and receive upon City's demand sufficient funding to complete construction of the improvements for the parks. The two-year period may be extended at City's sole discretion and upon such conditions as City shall determine.
46. Street trees shall be installed along the front and side yards (as applicable) of each lot. A Street Tree Plan shall be included in the submitted landscape and irrigation plan package.
47. Trees planted within 10 feet of any paved area, including street trees, shall include a root-control barrier and deep watering sleeve.

48. Prior to approval of the Final Map, the developer will be required to annex and be subject to a Community Facilities District (CFD-2002-01) to provide special tax revenue for the anticipated increase in costs associated with providing city services, including but not limited to police, fire, ambulance, paramedic, landscaping, street lighting, street maintenance, and parks maintenance. The assessment for each lot must be obtained from the City for the tax year following the recordation of the final map. The property owner shall consent to the first-year assessment and annual increases per the provisions of the CFD. The property owner/Developer shall notify all potential lot buyers before they actually purchase a lot that this tract is a part of a CFD. Said notification shall be in a manner approved by the City. The property owner/Developer shall supply all necessary assessment diagrams and other pertinent materials for the CFD annually until the entire tract is built out or for three years after annexation to the district, whichever is longer.
49. Developer to dedicate a 20 foot wide public pedestrian easement or Outlot near the western extension of Redwood Lane to connect to the City Linear Trail developed west of this subdivision. Develop to construct a 10-ft wide concrete sidewalk and landscaping within the trail area.

F. *Miscellaneous Engineering*

50. It shall be the responsibility of the Developer to remove all existing structures, trees, shrubs, etc., that are within or encroaching on existing or proposed rights-of-way or easements. Existing street improvements shall be preserved, at the discretion of the City Engineer.
51. The Developer shall provide clean-up, street sweeping and dust control during the construction of the development to the satisfaction of the City Engineer and Public Works Director.
52. The Developer shall install monuments at all section corners, quarter section corners, all street centerline intersection points, angle points, and beginning of curves and end of curves on streets adjacent to or within the development according to City Standard M-4. Any existing section corner or property corner monuments damaged or destroyed by the development shall be 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.
53. Within five days after the final setting of all monuments has been completed, the engineer or surveyor shall give written notice to the City Engineer that the final monuments have been set. Upon payment to the engineer or surveyor for setting the final monuments, the Developer shall present to the City Engineer evidence of the payment and receipt thereof by the engineer or surveyor.
54. A deferment, modification, or waiver of any engineering conditions will require the express written approval of the City Engineer.
55. The conditions given herein are for the entire development. Additional requirements for individual phases may be necessary pending review by the City Engineer.
56. The Developer shall install a decorative, concrete masonry block walls with pilasters spaced 25 feet on center in accordance with City Standards. The Developer shall install a masonry

block wall that retain more than 8" shall be designed by a registered civil engineer. Walls shall have a minimum height of 6 feet above the high side ground elevation. The block wall designs, colors, and decorative features shall be reviewed and approved by the City of Selma Planning Department at the following locations:

- a) Lots adjacent to Amber Avenue
- b) Lots adjacent to Rose Avenue

Selma-Kingsburg-Fowler Sanitation District Comments (Veronica Cazares, (559) 897-6500):

The proposed development is estimated to be 237 Equivalent Single-Family Residences (ESFR's). This project is within the City of Selma's Sphere of Influence but will require Annexation to the City of Selma and the District. The estimated ESFR's are based on preliminary conceptual information provided. The actual ESFR's would be determined as the project may progress.

- 1. The District's Collection System Master Plan indicates this project is tributary to Amberwood Avenue's trunk line.
- 2. Project shall connect via the Amberwood Specific Plans (This project is currently under construction).
- 3. The 15" sewer main stub on Rose Avenue from Amber Avenue shall be extended west to the furthest boundary limit.
- 4. The 24" sewer main stub on Rorden Avenue from Amber Avenue shall be extended west to the furthest boundary limit.
- 5. The applicant shall submit a new subdivision sewer connection application.
<https://www.skfcsd.org/files/14f611457/Subdivision-Connection-Application-9-20-13.pdf>
- 6. The applicant shall pay for the sewer connection and plan check/inspection fees as well as the annexation fee to the District prior to the issuance of any building permits.
- 7. The applicant shall call SKF for an inspection for all sewer installation.
- 8. Connection to the sewer collection system shall be in accordance with the City and District's Standards.
- 9. The design applicant shall have a pre-design meeting with SKF.

CalWater Comments (Mike Andrada, (559) 896-3417):

- 1. The applicant will be required to extend water main to the east (on Rose Avenue and Roden Avenue) of the property as well as throughout the subdivision. Existing mains currently stops at the west property line of APN 389-020-67 on Rose and near the west property line of APN 389-340-28 on Rorden Avenue. Each parcel by default receives a 1" service line.
- 2. Cal Water will need approximately eight weeks to draw up the plans once all required documents are received.

Police Department:

- 1. **Prior to issuance of a building permit**, the applicant shall identify the location of surveillance cameras viewing high traffic areas and points of interest. i.e. ingress/egress and open space/parks, on plans submitted for Community Development Department review.

2. **Prior to issuance of a building permit**, the applicant shall identify the exterior/security lighting on the lighting plan submittal on plans submitted for Community Development Department review.
3. Denote appropriate signage onsite for non-parking areas and loitering.

Consolidated Irrigation District

The Consolidated Irrigation District (CID) maintains the #9 Matthews Sides Lateral pipeline and the Warner Lateral 2nd Division Lateral pipeline (Lateral Pipelines) within the proposed La Vina IV Tract Development Project (See Attachment C). The Lateral Pipelines are used for the conveyance of irrigation water to landowners downstream of the proposed development.

1. The developer of the project shall prepare a plan to relocate and construct the Lateral Pipelines in a dedicated CID easement to maintain the conveyance of irrigation water to downstream users. The minimum easement width for CID to maintain the Lateral Pipelines is 20-feet.
2. The size of the existing Lateral Pipelines shall be confirmed, and plans and specifications shall be submitted for review by the District's Engineer, Summers Engineering, on behalf of CID. The plans shall include a plan and profile of the new Lateral Pipelines along with details for connections to the existing pipe, bedding and backfill, and elbows. The plans and specifications shall conform with CID's Standard Details and Development Standards in accordance with the 2012 Cooperative Agreement between CID and City of Selma.
3. All costs associated with the acquisition of easements, preparation of plans, plans review fees, permits, and construction of the Lateral Pipelines shall be paid for by the developer of the project.

California State Water Board

1. This project will require coverage under the statewide [2022 Construction General Permit](#), for which a Stormwater Pollution Prevention Plan will need to be prepared by a Qualified SWPPP Developer. Applications are submitted through the [Stormwater Multiple Application and Report Tracking System \(SMARTS\)](#) and we have prepared [help guides](#) to navigate the database.
2. If you have any specific questions about the 2022 Construction Stormwater General Permit, please feel free to contact the State Water Board's Stormwater Help Desk.

California Department of Transportation – District 6

1. If buildings or other structures are to be demolished on any project sites included in the proposed project, surveys should be conducted for the presence of lead-based paints or products, mercury, asbestos containing materials, and polychlorinated biphenyl caulk. Removal, demolition, and disposal of any of the above-mentioned chemicals should be conducted in compliance with California environmental regulations and policies. In addition, sampling near current and/or former buildings should be conducted in accordance with DTSC's [Preliminary Endangerment Assessment \(PEA\) Guidance Manual](#).

2. All imported soil and fill material should be tested to ensure any contaminants of concern are within DTSC's and U.S. Environmental Protection Agency (USEPA) Regional Screen Levels (RSLs) for the intended land use. To minimize the possibility of introducing contaminated soil and fill material there should be documentation of the origins of the soil or fill material and, if applicable, sampling be conducted to ensure that the imported soil and fill material meets screening levels outlined in the PEA for the intended land use. The soil sampling should include analysis based on the source of the fill and knowledge of the prior land use. Additional information can be found by visiting DTSC's Human and Ecological Risk Office (HERO) webpage. To minimize the possibility of introducing contaminated soil and fill material there should be documentation of the origins of the soil or fill material and, if applicable, sampling be conducted to ensure that the imported soil and fill material meets screening levels outlined in the PEA for the intended land use. The soil sampling should include analysis based on the source of the fill and knowledge of the prior land use. Additional information can be found by [visiting DTSC's Human and Ecological Risk Office \(HERO\) webpage](#).

Selma Unified School District-Contact Marty Hooton at (559) 898-6500 ext.46526

No Comments.

School District Fees through Selma Unified School District must be paid Prior to issuance of the building permit.

San Joaquin Valley Air Pollution Control District

1. The project must comply with all applicable District Rules, such as, but necessarily limited to, obtainment of a Dust Control Plan (Rule 8021) prior to the issuance of a grading permit. Please review Attachment D for the Districts comprehensive comment letter.

County of Fresno Department of Public Health - Environmental Health Division

1. No comments received.

City Attorney - Defense and Indemnification Provisions:

1. 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.
2. 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.

Attachment A: General Plan EIR Mitigation Measures

Attachment B: Estimated Development Impact Fee Sheet

Attachment C: CID Facilities Map

Attachment D: San Joaquin Valley Air Pollution Control District Comment Letter

Table ES-1 Summary of Potential Impacts, Proposed Mitigation Measures, and Level of Significance				
Impact Number	Impact	Level of Significance Before Mitigation	Mitigation Measure	Level of Significance After Mitigation
3.4.3.3	Violate any air quality standard or contributes substantially to an existing or projected air quality violation	Significant	For any phase of construction in which an area greater than 22 acres is disturbed and one day, the project developer(s) shall implement the following measures: 1. Install sandbags or other erosion control measures to prevent all runoff to public roadways from sites with a slope greater than one percent. 2. Traffic speeds on unpaved roads shall be no greater than 15 mph. 3. Install wind breaks at windward side(s) of construction areas. 3.4.3.3.a	Less Than Significant
			To reduce emissions and thus reduce cumulative impacts, the following measures shall be implemented: 1. Basic fugitive dust control measures are required for all construction sites by SVAPCD (Regulation VIII). 2. The idling time of all construction equipment used in the plan area shall not exceed ten minutes (when applicable). 3. All hours of operation of heavy-duty equipment shall be minimized (when applicable). 4. All equipment shall be properly maintained and maintained in accord with manufacturer's specifications (when applicable). 5. When feasible, alternative fueled or electrical construction equipment shall be used at the project site. 6. The minimum practical engine size for construction equipment shall be used (when applicable). 7. When feasible, electric cars or other smaller equipment shall be used at the project site. 8. All construction equipment shall be equipped with catalytic converters (when applicable). 3.4.3.3.b	Less Than Significant
3.4 Biological Resources				
3.4.3.5	Potential Project Impacts to Swainson's Hawks	Potentially Significant	The conservation and preservation of natural resources requires project impacts to be minimized to the greatest extent possible. For Swainson's hawk entitled: Recommended Timing and Methodology for Swainson's Hawk Nesting Surveys by the California Department of Fish and Game (CDFG 2000). These survey recommendations are intended to provide the necessary information to the project developer(s) to avoid, minimize, or compensate for the potential for disturbing Swainson's hawks, and thus reduce the potential for project impacts as a result of project activities and/or disturbances. To meet the California Department of Fish and Game's recommendations for mitigation and protection of Swainson's hawks, surveys shall be conducted for a half-mile radius around all project activities within riparian and agricultural areas, and shall be completed for at least the two survey periods immediately prior to a project's initiation (defined as the time a grading permit is issued). The guidelines provide specific recommendations regarding the number of surveys to be conducted on when the project is scheduled to begin and the time of year the surveys are conducted. If Swainson's hawks are found to be nesting on or in the immediate vicinity of a project site, consultation with the California Department of Fish and Game and compensation for the loss of foraging habitat will be required. At that time, the necessity of acquiring a Fish and Game Section 2081 Management Authorization shall be determined. The California Department of Fish and Game will determine the necessary mitigation measures to be implemented to Swainson's Hawks in the Central Valley of California (CDFG 1984) (hereinafter referred to as the Mitigation Guidelines) that prescribes avoidance and mitigation for impacts to Swainson's hawk nesting and foraging habitats. The Mitigation Guidelines require applicants to replace any impacted Swainson's hawk nesting and/or foraging habitat with other suitable Swainson's hawk nesting/foraging habitat. Mitigation required would include a 1:1 impact to replacement ratio. The Mitigation Guidelines state that acceptable mitigation to offset impacts to Swainson's hawk foraging habitat can be met by Fee Title acquisition of Swainson's hawk habitat, or by acquisition of the right to record a conservation easement over lands that can be managed 3.4.3.5	Less Than Significant
3.4.3.6		Potentially Significant	A survey shall be conducted for ground nesting raptors, including burrowing owls for each project site that occurs within potential habitat. The survey shall be conducted in accordance with the survey requirements detailed in the California Department of Fish and Game's October 17, 1995 Staff Report on Burrowing Owl Mitigation in follow agricultural areas, raised agricultural berms, canals, irrigation ditches and roadside berms. Preconstruction surveys of the development site shall be conducted no more than 30 days prior to ground disturbing activities. More than 30 days before between the time of the preconstruction survey and the start of ground-disturbing activities, another preconstruction survey must be completed. This process should be repeated until the habitat is converted to non-habitat (e.g., graded and developed). 3.4.3.6.a	Less Than Significant

Estimated City Development Impact Fees - La Vina IV Floor Plans

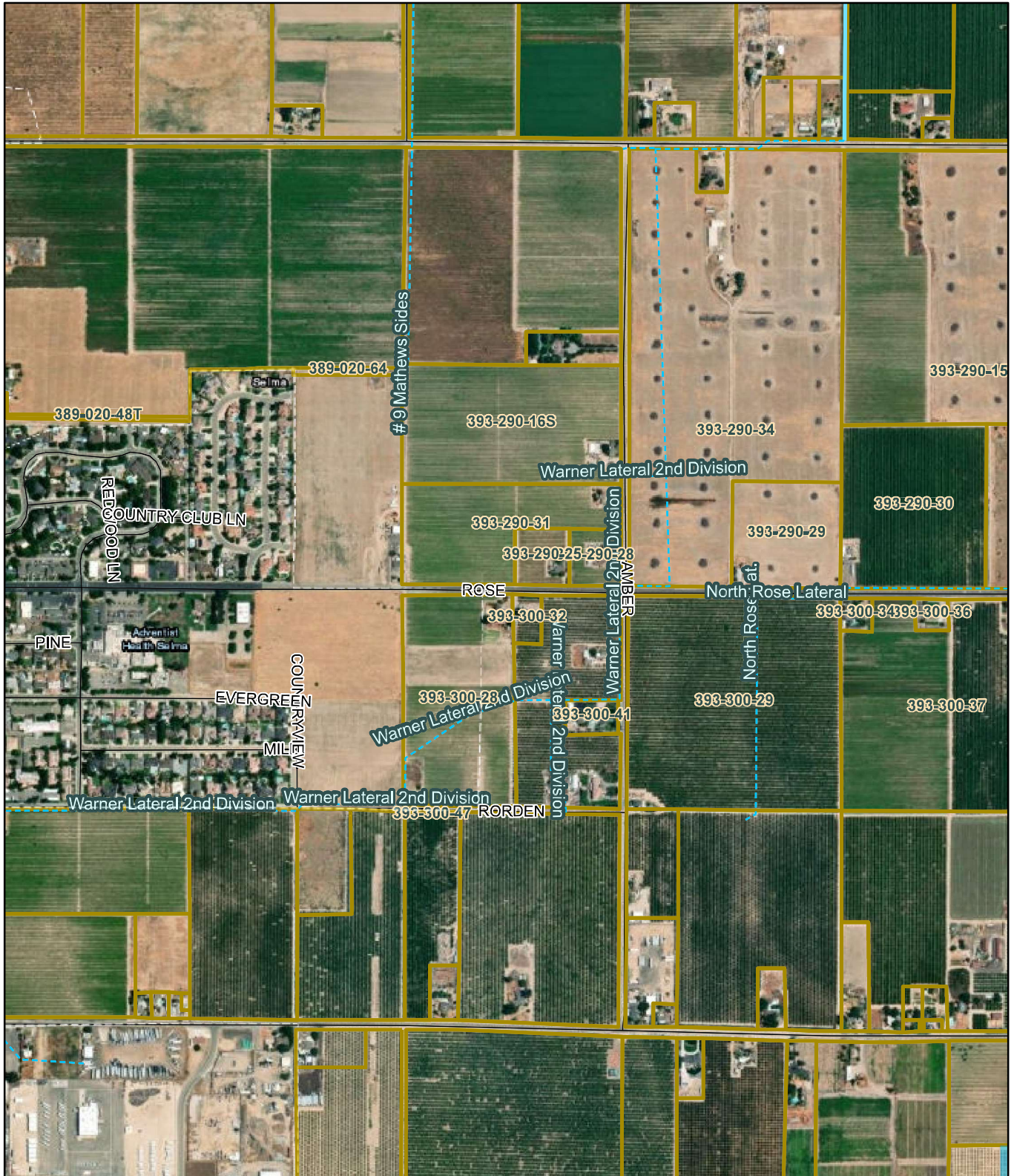
Impact Fee Category	\$ per Square Footage	1360	1500	1600	1859	2223	2500
Law Enforcement	\$ 0.38	\$ 516.80	\$ 570.00	\$ 608.00	\$ 706.42	\$ 844.75	\$ 950.00
Fire	\$ 0.93	\$ 1,264.80	\$ 1,395.00	\$ 1,488.00	\$ 1,728.87	\$ 2,067.39	\$ 2,352.00
Circulation	\$ 1.35	\$ 1,836.00	\$ 2,025.00	\$ 2,160.00	\$ 2,509.65	\$ 3,001.05	\$ 3,375.00
Storm Drain	\$ 1.13	\$ 1,536.80	\$ 1,695.00	\$ 1,808.00	\$ 2,100.67	\$ 2,511.99	\$ 2,825.00
Sanitary Sewer (Amberwood)	\$ 0.90	\$ 1,224.00	\$ 1,350.00	\$ 1,440.00	\$ 1,673.10	\$ 2,000.70	\$ 2,250.00
General City Facilities	\$ 0.35	\$ 476.00	\$ 525.00	\$ 560.00	\$ 650.65	\$ 778.05	\$ 875.00
Public Meeting Facilities	\$ 0.43	\$ 584.80	\$ 645.00	\$ 688.00	\$ 799.37	\$ 955.89	\$ 1,075.00
Park Land/Improvements	\$ 3.71	\$ 5,045.60	\$ 5,565.00	\$ 5,936.00	\$ 6,896.89	\$ 8,247.33	\$ 9,275.00
Open Space Acquisition							
Per Unit Fee		\$ 12,484.80	\$ 13,770.00	\$ 14,688.00	\$ 17,065.62	\$ 20,407.15	\$ 22,977.00
Total Unit Count		237	237	237	237	237	237
Total Project Estimate		\$ 2,958,897.60	\$ 3,263,490.00	\$ 3,481,056.00	\$ 4,044,551.94	\$ 4,836,494.55	\$ 5,445,549.00

****Estimated City Development Impact Fees and Estimated Selma Unified Impact Fees are subject to change.****

Estimated Selma Unified District Impact Fees - La Vina IV Floor Plans

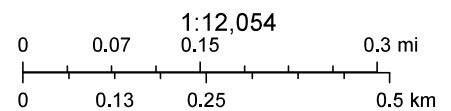
Fee Type	\$ per Square Footage	1360	1500	1600	1859	2223	2500
Estimated cost per unit	\$ 4.79	\$ 6,514.40	\$ 7,185.00	\$ 7,664.00	\$ 8,904.61	\$ 10,648.17	\$ 11,975.00
Total Unit Count		237	237	237	237	237	237
Total Project Estimate		\$ 1,543,912.80	\$ 1,702,845.00	\$ 1,816,368.00	\$ 2,110,392.57	\$ 2,523,616.29	\$ 2,838,075.00

CID Facilities



12/17/2024, 3:54:00 PM

- Private Pipeline
- Private_Ditch
- Ponds
- Parcels
- Fresno
- District Boundary
- Roads



Esri, HERE, Garmin, IPC, Maxar

November 13, 2024

Kamara Biawogi
City of Selma
Community Development Department
1710 Tucker Street
Selma, CA, 93662

**Project: Preliminary Development Review Application PLAN-24-36 for La Vina IV
Single Family Residential**

District CEQA Reference No: 20241247

Dear Kamara Biawogi:

The San Joaquin Valley Air Pollution Control District (District) has reviewed the Preliminary Development Review Application (PDRA) from the City of Selma (City) for the La Vina IV Single Family Residential project. Per the PDRA, the project consists of 263-lot single family dwelling units (Project). The Project is located on the north and south sides of Rose Avenue, in Selma, CA.

The District offers the following comments at this time regarding the Project:

1) Project Related Emissions

At the federal level under the National Ambient Air Quality Standards (NAAQS), the District is designated as extreme nonattainment for the 8-hour ozone standards and serious nonattainment for the particulate matter less than 2.5 microns in size (PM_{2.5}) standards. At the state level under California Ambient Air Quality Standards (CAAQS), the District is designated as nonattainment for the 8-hour ozone, PM₁₀, and PM_{2.5} standards.

The District's initial review of the Project concludes that emissions resulting from construction and/or operation of the Project may exceed any of the following significance thresholds as identified in the District's Guidance for Assessing and Mitigating Air Quality Impacts: <https://ww2.valleyair.org/media/g4nl3p0g/gamaqi.pdf>. The District recommends that a more detailed preliminary review of the Project be conducted for the Project's construction and operational emissions.

Samir Sheikh
Executive Director/Air Pollution Control Officer

Northern Region
4800 Enterprise Way
Modesto, CA 95356-8718
Tel: (209) 557-6400 FAX: (209) 557-6475

Central Region (Main Office)
1990 E. Gettysburg Avenue
Fresno, CA 93726-0244
Tel: (559) 230-6000 FAX: (559) 230-6061

Southern Region
34946 Flyover Court
Bakersfield, CA 93308-9725
Tel: (661) 392-5500 FAX: (661) 392-5585

1a) Construction Emissions

The District recommends, to reduce impacts from construction-related diesel exhaust emissions, the Project should utilize the cleanest available off-road construction equipment.

1b) Operational Emissions

Operational (ongoing) air emissions from mobile sources and stationary sources should be analyzed separately. For reference, the District's significance thresholds are identified in the District's Guidance for Assessing and Mitigating Air Quality Impacts:
<https://ww2.valleyair.org/media/q4nl3p0g/gamaqi.pdf>.

Recommended Mitigation Measure: At a minimum, project related impacts on air quality should be reduced to levels below the District's significance thresholds through incorporation of design elements such as the use of cleaner Heavy Heavy-Duty (HHD) trucks and vehicles, measures that reduce Vehicle Miles Traveled (VMTs), and measures that increase energy efficiency. More information on transportation mitigation measures can be found at:
<https://ww2.valleyair.org/media/ob0pweru/clean-air-measures.pdf>

1c) Recommended Model for Quantifying Air Emissions

Project-related criteria pollutant emissions from construction and operational sources should be identified and quantified. Emissions analysis should be performed using the California Emission Estimator Model (CalEEMod), which uses the most recent CARB-approved version of relevant emissions models and emission factors. CalEEMod is available to the public and can be downloaded from the CalEEMod website at: www.caleemod.com.

2) Health Risk Screening/Assessment

The City should evaluate the risk associated with the Project for sensitive receptors (residences, businesses, hospitals, day-care facilities, health care facilities, etc.) in the area and mitigate any potentially significant risk to help limit exposure of sensitive receptors to emissions.

To determine potential health impacts on surrounding receptors (residences, businesses, hospitals, day-care facilities, health care facilities, etc.) a Prioritization and/or a Health Risk Assessment (HRA) should be performed for the Project. These health risk determinations should quantify and characterize potential Toxic Air Contaminants (TACs) identified by the Office of Environmental Health Hazard Assessment/California Air Resources Board (OEHHA/CARB) that pose a present or potential hazard to human health.

Health risk analyses should include all potential air emissions from the project, which include emissions from construction of the project, including multi-year construction, as well as ongoing operational activities of the project. Note, two common sources of TACs can be attributed to diesel exhaust emitted from heavy-duty off-road earth moving equipment during construction, and from ongoing operation of heavy-duty on-road trucks.

Prioritization (Screening Health Risk Assessment):

A "Prioritization" is the recommended method for a conservative screening-level health risk assessment. The Prioritization should be performed using the California Air Pollution Control Officers Association's (CAPCOA) methodology. Please contact the District for assistance with performing a Prioritization analysis.

The District recommends that a more refined analysis, in the form of an HRA, be performed for any project resulting in a Prioritization score of 10 or greater. This is because the prioritization results are a conservative health risk representation, while the detailed HRA provides a more accurate health risk evaluation.

Health Risk Assessment:

Prior to performing an HRA, it is strongly recommended that land use agencies/ project proponents develop and submit for District review a health risk modeling protocol that outlines the sources and methodologies that will be used to perform the HRA.

A development project would be considered to have a potentially significant health risk if the HRA demonstrates that the health impacts would exceed the District's established risk thresholds, which can be found here:

<https://ww2.valleyair.org/permitting/ceqa/>.

A project with a significant health risk would trigger all feasible mitigation measures. The District strongly recommends that development projects that result in a significant health risk not be approved by the land use agency.

The District is available to review HRA protocols and analyses. For HRA submittals please provide the following information electronically to the District for review:

- HRA (AERMOD) modeling files
- HARP2 files
- Summary of emissions source locations, emissions rates, and emission factor calculations and methodologies.

For assistance, please contact the District's Technical Services Department by:

- E-Mailing inquiries to: hramodeler@valleyair.org
- Calling (559) 230-5900

Recommended Measure: Development projects resulting in TAC emissions should be located an adequate distance from residential areas and other sensitive receptors to prevent the creation of a significant health risk in accordance to CARB's Air Quality and Land Use Handbook: A Community Health Perspective located at <https://ww2.arb.ca.gov/our-work/programs/resource-center/strategy-development/land-use-resources>.

3) Ambient Air Quality Analysis

An Ambient Air Quality Analysis (AAQA) uses air dispersion modeling to determine if emissions increases from a project will cause or contribute to a violation of State or National Ambient Air Quality Standards. The District recommends an AAQA be performed for the Project if emissions exceed 100 pounds per day of any pollutant.

An AAQA uses air dispersion modeling to determine if emission increase from a project will cause or contribute to a violation of State or National Ambient Air Quality Standards. An acceptable analysis would include emissions from both project-specific permitted and non-permitted equipment and activities. The District recommends consultation with District staff to determine the appropriate model and input data to use in the analysis.

Specific information for assessing significance, including screening tools and modeling guidance, is available online at the District's website:
<https://ww2.valleyair.org/permitting/ceqa/>.

4) Voluntary Emission Reduction Agreement

Criteria pollutant emissions may result in emissions exceeding the District's significance thresholds, potentially resulting in a significant impact on air quality. When a project is expected to have a significant impact, the District recommends the environmental review also include a discussion on the feasibility of implementing a Voluntary Emission Reduction Agreement (VERA) for this Project.

A VERA is a mitigation measure by which the project proponent provides pound-for-pound mitigation of emissions increases through a process that develops, funds, and implements emission reduction projects, with the District serving a role of administrator of the emissions reduction projects and verifier of the successful mitigation effort. To implement a VERA, the project proponent and the District enter into a contractual agreement in which the project proponent agrees to mitigate project specific emissions by providing funds for the District's incentives programs.

The funds are disbursed by the District in the form of grants for projects that achieve emission reductions. Thus, project-related impacts on air quality can be mitigated. Types of emission reduction projects that have been funded in the past include electrification of stationary internal combustion engines (such as agricultural irrigation pumps), replacing old heavy-duty trucks with new, cleaner, more efficient heavy-duty trucks, and replacement of agricultural equipment with the latest generation technologies.

In implementing a VERA, the District verifies the actual emission reductions that have been achieved as a result of completed grant contracts, monitors the emission reduction projects, and ensures the enforceability of achieved reductions. After the project is mitigated, the District certifies to the Lead Agency that the mitigation is completed, providing the Lead Agency with an enforceable mitigation measure demonstrating that project-related emissions have been mitigated. To assist the Lead Agency and project proponent in ensuring that the environmental document is compliant with CEQA, the District recommends the environmental document includes an assessment of the feasibility of implementing a VERA.

5) Clean Lawn and Garden Equipment in the Community

Since the Project consists of residential development, gas-powered commercial lawn and garden equipment have the potential to result in an increase of NO_x and PM_{2.5} emissions. Utilizing electric lawn care equipment can provide residents with immediate economic, environmental, and health benefits. The District recommends the Project proponent consider the District's Clean Green Yard Machines (CGYM) program which provides incentive funding for replacement of existing gas powered lawn and garden equipment. More information on the District CGYM program and funding can be found at: <https://ww2.valleyair.org/grants/clean-green-yard-machines-residential/> and <https://ww2.valleyair.org/grants/zero-emission-landscaping-equipment-voucher-program/>.

6) On-Site Solar Deployment

It is the policy of the State of California that renewable energy resources and zero-carbon resources supply 100% of retail sales of electricity to California end-use customers by December 31, 2045. While various emission control techniques and programs exist to reduce air quality emissions from mobile and stationary sources, the production of solar energy is contributing to improving air quality and public health. The District suggests that the City consider incorporating solar power systems as an emission reduction strategy for the Project.

7) District Rules and Regulations

The District issues permits for many types of air pollution sources, and regulates some activities that do not require permits. A project subject to District rules and regulations would reduce its impacts on air quality through compliance with the District's regulatory framework. In general, a regulation is a collection of individual rules, each of which deals with a specific topic. As an example, Regulation II (Permits) includes District Rule 2010 (Permits Required), Rule 2201 (New and Modified Stationary Source Review), Rule 2520 (Federally Mandated Operating Permits), and several other rules pertaining to District permitting requirements and processes.

The list of rules below is neither exhaustive nor exclusive. Current District rules can be found online at: <https://ww2.valleyair.org/rules-and-planning/current-district-rules-and-regulations>. To identify other District rules or regulations that apply to future projects, or to obtain information about District permit requirements, the project proponents are strongly encouraged to contact the District's Small Business Assistance (SBA) Office at (559) 230-5888.

7a) District Rules 2010 and 2201 - Air Quality Permitting for Stationary Sources

Stationary Source emissions include any building, structure, facility, or installation which emits or may emit any affected pollutant directly or as a fugitive emission. District Rule 2010 (Permits Required) requires operators of emission sources to obtain an Authority to Construct (ATC) and Permit to Operate (PTO) from the District. District Rule 2201 (New and Modified Stationary Source Review) requires that new and modified stationary sources of emissions mitigate their emissions using Best Available Control Technology (BACT).

This Project may be subject to District Rule 2010 (Permits Required) and Rule 2201 (New and Modified Stationary Source Review) and may require District permits. Prior to construction, the Project proponent should submit to the District an application for an ATC. For further information or assistance, the project proponent may contact the District's SBA Office at (559) 230-5888.

7b) District Rule 9510 - Indirect Source Review (ISR)

The Project is subject to District Rule 9510 because it will receive a project-level discretionary approval from a public agency and will equal or exceed 50 dwelling units of residential.

The purpose of District Rule 9510 is to reduce the growth in both NO_x and PM emissions associated with development and transportation projects from mobile and area sources; specifically, the emissions associated with the construction and subsequent operation of development projects. The ISR Rule requires developers to mitigate their NO_x and PM emissions by incorporating clean air design elements into their projects. Should the proposed development project clean air design elements be insufficient to meet the required emission reductions, developers must pay a fee that ultimately funds incentive projects to achieve off-site emissions reductions.

Per Section 5.0 of the ISR Rule, an Air Impact Assessment (AIA) application is required to be submitted no later than applying for project-level approval from a public agency. As of the date of this letter, the District has not received an AIA application for this Project. Please inform the project proponent to immediately submit an AIA application to the District to comply with District Rule 9510 so that proper mitigation and clean air design under ISR can be incorporated into the Project's design. One AIA application should be submitted for the entire Project.

Information about how to comply with District Rule 9510 can be found online at: <https://ww2.valleyair.org/permitting/indirect-source-review-rule-overview>

The AIA application form can be found online at: <https://ww2.valleyair.org/permitting/indirect-source-review-rule-overview/forms-and-applications/>

District staff is available to provide assistance, and can be reached by phone at (559) 230-5900 or by email at ISR@valleyair.org.

7c) District Rule 4601 (Architectural Coatings)

The Project will be subject to District Rule 4601 since it is expected to utilize architectural coatings. Architectural coatings are paints, varnishes, sealers, or stains that are applied to structures, portable buildings, pavements or curbs. The purpose of this rule is to limit VOC emissions from architectural coatings. In addition, this rule specifies architectural coatings storage, cleanup and labeling requirements. Additional information on how to comply with District Rule 4601 requirements can be found online at: <https://ww2.valleyair.org/media/tkgjeusd/rule-4601.pdf>

7d) District Regulation VIII (Fugitive PM₁₀ Prohibitions)

The project proponent may be required to submit a Construction Notification Form or submit and receive approval of a Dust Control Plan prior to commencing any earthmoving activities as described in Regulation VIII,

specifically Rule 8021 – *Construction, Demolition, Excavation, Extraction, and Other Earthmoving Activities*.

Should the project result in at least 1-acre in size, the project proponent shall provide written notification to the District at least 48 hours prior to the project proponents intent to commence any earthmoving activities pursuant to District Rule 8021 (Construction, Demolition, Excavation, Extraction, and Other Earthmoving Activities). Also, should the project result in the disturbance of 5-acres or more, or will include moving, depositing, or relocating more than 2,500 cubic yards per day of bulk materials, the project proponent shall submit to the District a Dust Control Plan pursuant to District Rule 8021 (Construction, Demolition, Excavation, Extraction, and Other Earthmoving Activities). For additional information regarding the written notification or Dust Control Plan requirements, please contact District Compliance staff at (559) 230-5950.

The application for both the Construction Notification and Dust Control Plan can be found online at: <https://ww2.valleyair.org/media/fm3jrbsq/dcp-form.docx>

Information about District Regulation VIII can be found online at:
<https://ww2.valleyair.org/dustcontrol>

7e) District Rule 4901 - Wood Burning Fireplaces and Heaters

The purpose of this rule is to limit emissions of carbon monoxide and particulate matter from wood burning fireplaces, wood burning heaters, and outdoor wood burning devices. This rule establishes limitations on the installation of new wood burning fireplaces and wood burning heaters. Specifically, at elevations below 3,000 feet in areas with natural gas service, no person shall install a wood burning fireplace, low mass fireplace, masonry heater, or wood burning heater.

Information about District Rule 4901 can be found online at:
<https://ww2.valleyair.org/compliance/residential-wood-smoke-reduction-program/>

7f) Other District Rules and Regulations

The Project may also be subject to the following District rules: Rule 4102 (Nuisance) and Rule 4641 (Cutback, Slow Cure, and Emulsified Asphalt, Paving and Maintenance Operations).

8) District Comment Letter

The District recommends that a copy of the District's comments be provided to the Project proponent.

If you have any questions or require further information, please contact Eric McLaughlin by e-mail at eric.mclaughlin@valleyair.org or by phone at (559) 230-5808.

Sincerely,

Tom Jordan
Director of Policy and Government Affairs

A handwritten signature in blue ink, appearing to read 'Tom Jordan', with a stylized flourish extending to the right.

For: Mark Montelongo
Program Manager

EXHIBIT D

CEQA EXEMPTION

CEQA Exemption is available to review in Selma City Hall at 1710 Tucker Street, Selma CA and is posted on the City's Website under the Community Development Department, Planning, Current Planning, Pending Projects webpage at

https://www.cityofselma.com/departments/departments/planning/projects_and_studies.php#outer-601sub-670

EXHIBIT E
DRAFT ORDINANCE
2026-03

ORDINANCE NO. 2026-03

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF SELMA TO PRE-ZONE APPROXIMATELY 78 ACRES TO R-1-4 (LOW AND MEDIUM LOW DENSITY RESIDENTIAL) FOR APPLICATION NO. PLAN-25-11 (LA VINA; CROWN HOMES DEVELOPMENT)

WHEREAS, Joseph Crown, Crown Homes Development (“Applicant”) filed Application No. PLAN-25-11 requesting approval of the La Vina, Crown Homes Development Project, a 237-lot residential development consisting of a Tentative Subdivision Map, and annexation of approximately 78 acres to the City of Selma; and

WHEREAS, the City Council has adopted Resolution No. 2026-___ adopting a Statutory Exemption, that the proposed project is exempt from additional environmental review pursuant to section 15183 of the California Environmental Quality Act (CEQA) Guidelines, determining that the project is consistent with the City of Selma General Plan Update 2035, and the environmental impacts associated with the development were adequately addressed in the certified General Plan Update Program Environmental Impact Report (SCH No. 2008081082); and

WHEREAS, the City Council has adopted Resolution No. 2026-___ approving the Tentative Subdivision Map for the project; and

WHEREAS, the proposed pre-zoning to R-1-4 (Low and Medium Low Density Residential) is consistent with the City of Selma General Plan, supports development of needed housing, and is required for the annexation to be processed by the Fresno County Local Agency Formation Commission (LAFCo); and

WHEREAS, pursuant to Government Code Sections 56375 and 65859, pre-zoning becomes effective only upon completion of the annexation; and

WHEREAS, the City Council held a duly noticed public hearing on June 2, 2026, received public testimony, and considered all materials related to the proposed pre-zoning.

THE CITY COUNCIL OF THE CITY OF SELMA DOES HEREBY ORDAIN as follows:

SECTION 1: The City Council hereby adopts the pre-zoning of the property included in Application No. PLAN-25-11 to the following zoning districts, consistent with the General Plan.

- R-1-4

This zoning classification shall become effective solely upon the successful completion of annexation proceedings by Fresno LAFCo.

SECTION 2: The City Council finds that the pre-zoning to R-1-4 is consistent with the existing General Plan designations, complies with all applicable General Plan policies and complies with the findings required pursuant to Selma Municipal Code Section 11-7-7(G)1-B, Criteria for Zoning Amendments, as discussed in the City Council staff report.

SECTION 3. The City Council relies on the Final Environmental Impact Report (SCH No. 2008081082) certified under Resolution No. 2026-_____ and incorporates that resolution by reference as the CEQA document for this ordinance.

No further environmental review is required pursuant to CEQA Guidelines §§ 15183.

SECTION 4. City staff is directed to transmit this Ordinance and all required supporting materials to the Fresno County Local Agency Formation Commission (LAFCo) for inclusion in the annexation application and processing of the reorganization.

SECTION 5. If any section, subsection, clause, or phrase of this Ordinance is declared invalid or unconstitutional, such decision shall not affect the remaining portions of the Ordinance.

SECTION 6. This Ordinance shall take effect 30 days after adoption, except that pre-zoning classifications shall not become operative until the effective date of the annexation approved by Fresno LAFCo.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Selma on this 2nd day of June, 2026 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Scott Robertson
Mayor of the City of Selma

ATTEST:

Daryl Betancur
Interim City Clerk

EXHIBIT F

**APPLICANT'S ADDITIONAL
MATERIALS – APRIL 15, 2026**

April 14, 2026

Ms. Megan Lawrence
City Planner
1710 Tucker St.
Selma, CA 93662

SUBJECT: City of Selma Crown Development Neighborhood Meeting

Dear Megan:

At the neighborhood outreach meeting for the subject City of Selma Crown Development project held on March 26th at Selma City Hall, I made certain representations that should be memorialized as project conditions.

Those are as follows:

1. To the extent practical, project residences, elevations and colors will be mixed to provide an interesting street scape.
2. With the recording of the first project final map, an Architectural Review Committee will be established that will review and approve structures and/or improvements within the development. Except those proposed by the Crown Development, the Architectural Review Committee will ensure, among other things, said structures and/or improvements are consistent with the nature and character of the project.
3. The main project entry will have enhanced architectural features and signage.

If you have any questions, please feel free to contact me.

Sincerely,



Dirk Poeschel, AICP

cc Mr. Joe Crown

[https://dplds.sharepoint.com/shared documents/current clients/crown construction 26-13/correspondence/conditions from neighborhood meeting.docx](https://dplds.sharepoint.com/shared%20documents/current%20clients/crown%20construction%2026-13/correspondence/conditions%20from%20neighborhood%20meeting.docx)

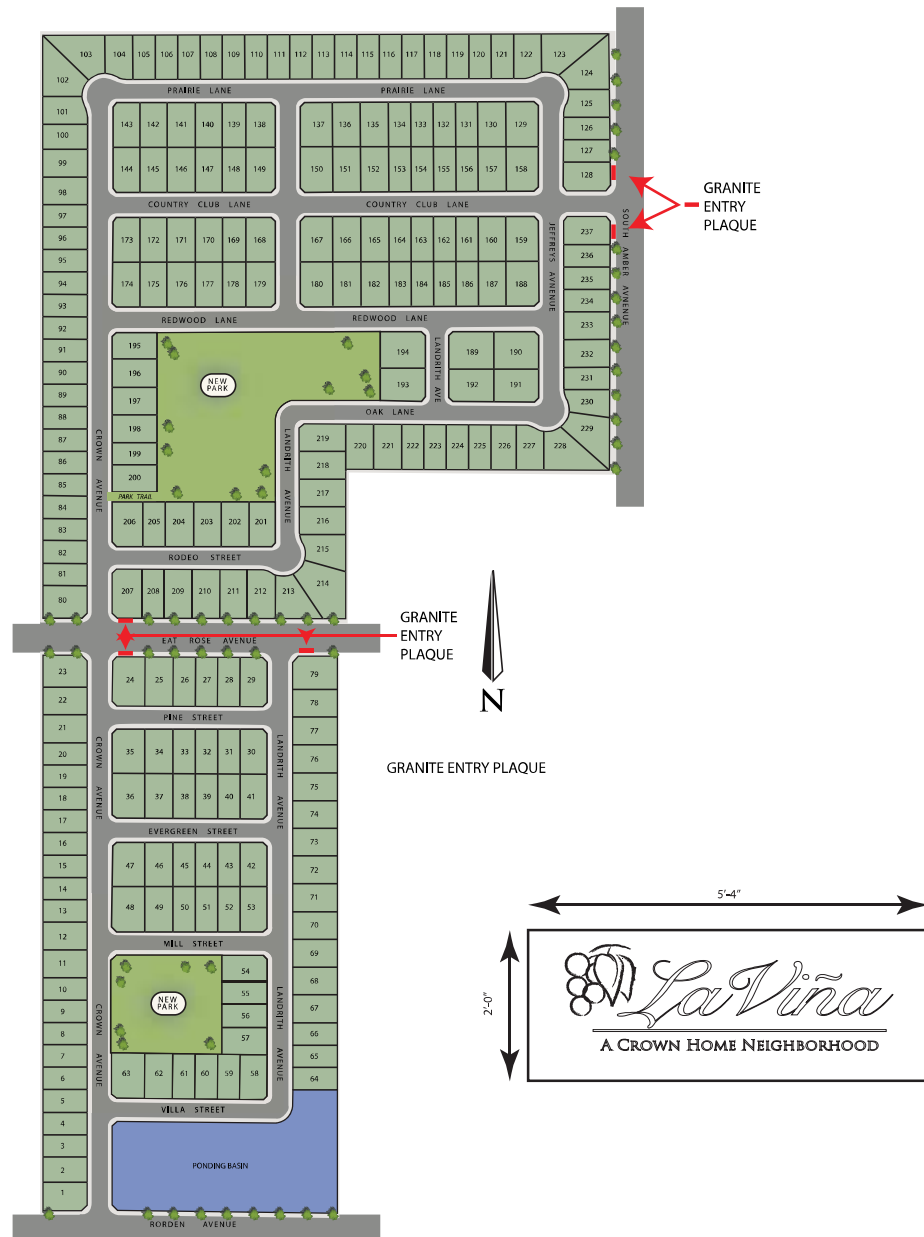
APPLICANT ESTIMATE **DEVELOPMENT IMPACT FEES** **4/8/2026**

CITY OF SELMA DEVELOPMENT IMPACT FEES		
Average Home Square Footage:	1,840	
# of lots:	237	
Total Project Home Square Footage (AVG x #LOTS):	436,080	
<u>Category</u>	<u>Impact Fee per Sq. Ft.</u>	<u>Total \$</u>
SUSD	5.17	2,254,533.60
Law Enforcement	0.38	165,710.40
Fire Suppression	0.93	405,554.40
Circulation Facilities	1.35	588,708.00
Storm Drainage	1.13	492,770.40
Wastewater	2.11	920,128.80
City Facilities	0.35	152,628.00
Public Use Facilities	0.43	187,514.40
Parks	3.71	1,617,856.80
Total Developer Fees		6,785,404.80

ENTRY CONCEPT

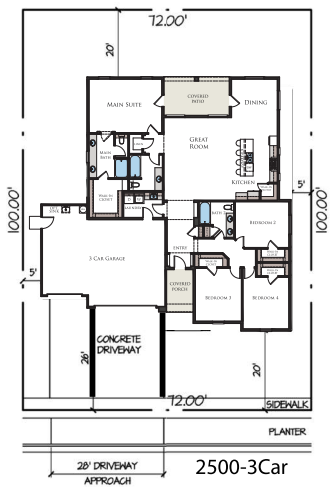
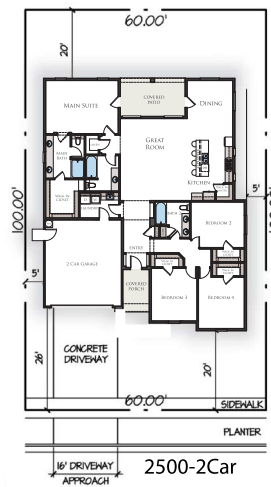
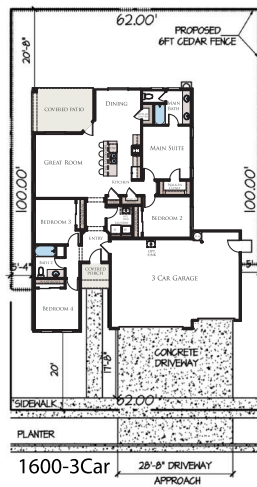
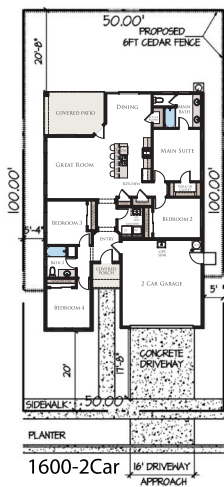
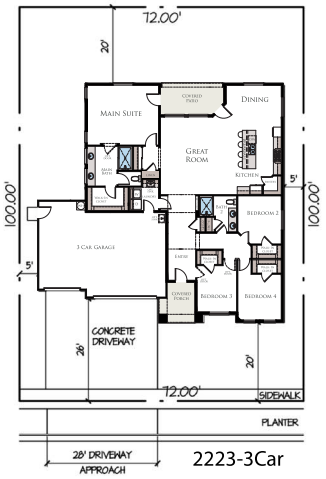
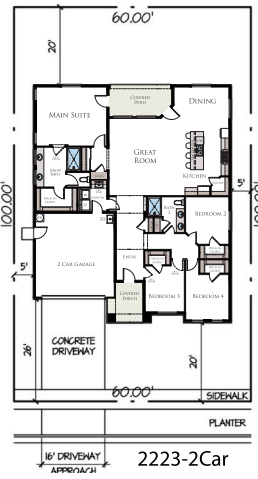
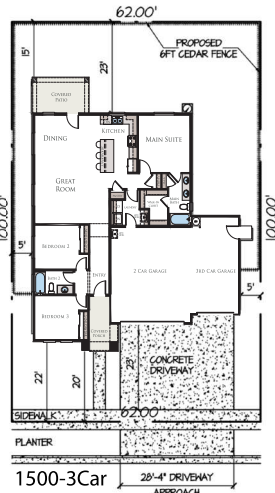
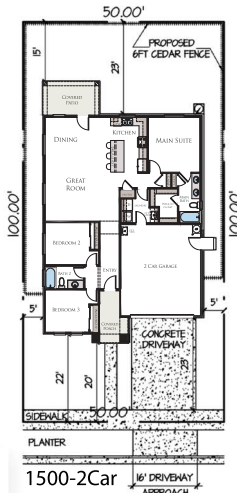
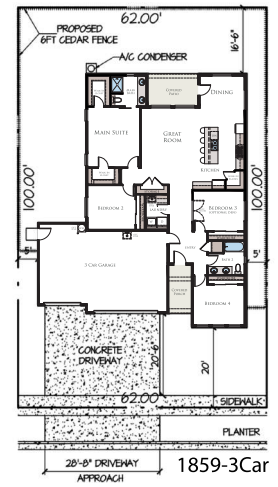
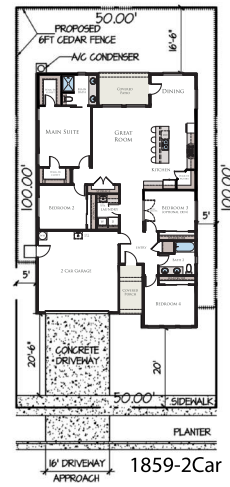
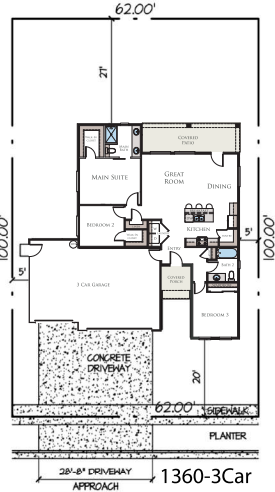
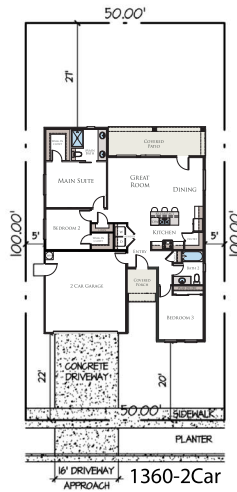


Carved Granite Inset to Block Wall East and South Entries



CROWN HOMES

PLAN TO LOT PLACEMENT



CROWN HOMES



COME HOME TO THE GOOD LIFE

PREMIUM EXTERIOR COATINGS & MATERIALS

LaViña
A CROWN HOME NEIGHBORHOOD

SCHEME - 01

LaHabra Stucco
P-100 Glacier White
Base 100

SW 6917 SIDING
Shell White

SHINGLES

Secondary Body
Aluminum
Base 100

Front Door &
Garage Door
Aluminum
Base 100

Front Door &
Shutters
Shutter Gray
SW 7047

ROOF TILE : S699- EAGLE

STONE OPT. 1 : SAN MARINO

STONE OPT. 2 : GRAND BANKS

LaViña
A CROWN HOME NEIGHBORHOOD

SCHEME - 02

LaHabra Stucco
P-174 Desert Beige
Base 200

SW 7517 SIDING
Rivers Edge

SHINGLES

Secondary Body
Aluminum
Base 200

Front Door &
Garage Door
Aluminum
Base 200

Front Door &
Shutters
Shutter Gray
SW 7047

ROOF TILE : S699- EAGLE

STONE OPTION 1 : YORK

STONE OPTION 2 : NEW HAVEN

LaViña
A CROWN HOME NEIGHBORHOOD

SCHEME - 03

LaHabra Stucco
X-16 Silver Gray
Base 200

SW 7671 SIDING
On the Rocks

SHINGLES

Secondary Body
Aluminum
Base 200

Front Door &
Garage Door
Aluminum
Base 200

Front Door &
Shutters
Shutter Gray
SW 7047

ROOF TILE : S690- EAGLE

STONE OPTION 1 : SAN MARINO

STONE OPTION 2 : GRAND BANKS

LaViña
A CROWN HOME NEIGHBORHOOD

SCHEME - 04

LaHabra Stucco
X-81585 Charleston
Base 100

SW 9107 SIDING
Urban Jungle

SHINGLES

Secondary Body
Aluminum
Base 100

Front Door &
Garage Door
Aluminum
Base 100

Front Door &
Shutters
Shutter Gray
SW 7047

ROOF TILE : S602- EAGLE

STONE OPTION 1 : YORK

STONE OPTION 2 : SAN MARINO

LaViña
A CROWN HOME NEIGHBORHOOD

SCHEME - 05

LaHabra Stucco
P-505 Agate
Base 200

SW 7656 SIDING
Rhinstone

SHINGLES

Secondary Body
Aluminum
Base 200

Front Door &
Garage Door
Aluminum
Base 200

Front Door &
Shutters
Shutter Gray
SW 7047

ROOF TILE : S603- EAGLE

STONE OPTION 1 : SAN MARINO

STONE OPTION 2 : GRAND BANKS

LaViña
A CROWN HOME NEIGHBORHOOD

SCHEME - 06

LaHabra Stucco
P-1661 Titanium
Base 200

SW 7031 SIDING
Mega Greige

SHINGLES

Secondary Body
Aluminum
Base 200

Front Door &
Garage Door
Aluminum
Base 200

Front Door &
Shutters
Shutter Gray
SW 7047

ROOF TILE : S699- EAGLE

STONE OPTION 1 : SAN MARINO

STONE OPTION 2 : GRAND BANKS



CROWN HOMES



CROWN HOMES



CROWN HOMES



CROWN HOMES



CROWN HOMES



CROWN HOMES



CROWN HOMES



CROWN HOMES



CROWN HOMES



CROWN HOMES



CROWN HOMES



5-1

Action Item –

Adopt Resolution 2026-51
Adding the classification of
Administrative
Analyst/Deputy City Clerk
And Make Changes to Master
Salary Chart

CITY COUNCIL STAFF REPORT

MEETING DATE: June 2, 2026

SUBJECT: Resolution No. 2026-51 Approving the new classification of Administrative Analyst/Deputy City Clerk and add the classification to the Master Salary Chart and Remove Obsolete Classifications

SUBMITTED: Margee Fallert, Deputy City Manager

APPROVED: Jason Rogers, City Manager

RECOMMENDATION:

Adopt Resolution 2026-51 approving the new Administrative Analyst/Deputy City Clerk Classification and make the following changes to the Master Salary Schedule:

1. Add the classification of Administrative Analyst/Deputy City Clerk; and
2. Remove fourteen obsolete or unused classifications from the City's Classification and Salary Schedule.

DISCUSSION:

The City periodically reviews its Classification and Salary Schedule to ensure classifications accurately reflect the City's current operational structure, staffing needs, and organizational responsibilities. Staff has identified several classifications that are either no longer utilized, have been replaced with updated classifications, or are duplicative of existing positions.

Additionally, staff is recommending the creation of the Administrative Analyst/Deputy City Clerk classification to support administrative operations and provide additional support functions within the City Clerk's Office.

The proposed Administrative Analyst/Deputy City Clerk classification will provide professional-level administrative and analytical support while also assisting with statutory duties and operational functions of the City Clerk's Office. The addition of this classification is intended to improve operational efficiency, enhance support for legislative processes, and provide flexibility within administrative services functions.

The Administrative Analyst/Deputy City Clerk position will report directly to the City Manager and will also provide administrative and analytical support to the City Manager's Office and related departmental operations. This structure is intended to provide additional organizational support and operational flexibility while assisting with City Clerk functions and special projects as assigned.

The salary range for the proposed Administrative Analyst/Deputy City Clerk classification has been benchmarked at approximately 20% below the City Clerk classification to reflect the distinction in responsibility levels while maintaining an appropriate promotional and organizational structure within the department.

Staff is also recommending removal of the following fifteen classifications from the City's Classification and Salary Schedule because they are obsolete, unused, replaced by updated classifications, or otherwise no longer necessary:

1. Administrative Services Director
2. Animal Services Director
3. City Clerk/PIO
4. Engineering Technician
5. Executive Assistant
6. Grants Manager
7. Human Resources Manager
8. Info System Coor/GIS Supervisor
9. Information System Technician
10. Management Analyst
11. Shelter Manager
12. Transit Mechanic I
13. Transit Mechanic II
14. Transit Mechanic III

Removing unused and outdated classifications helps maintain an accurate and streamlined salary schedule and reduces confusion regarding authorized positions.

FISCAL IMPACT:

There is no fiscal impact associated with this action.

Attachments:

- ☒ Resolution 2026-51
- ☐ Ordinance
- ☐ Map
- ☐ Agreement
- ☒ Other
 - List: Master Salary Schedule
 - New Classification

RESOLUTION NO. 2026-51

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,

**CALIFORNIA APPROVING AN UPDATED CLASSIFICATION AND SALARY
SCHEDULE ADDING THE CLASSIFICATION OF ANALYST/DEPUTY CITY CLERK
AND REMOVING OBSOLETE CLASSIFICATIONS**

WHEREAS, the City of Selma periodically reviews and updates its Classification and Salary Schedule to ensure classifications accurately reflect the operational and staffing needs of the City; and

WHEREAS, staff has determined there is a need to establish the classification of Administrative Analyst/Deputy City Clerk to provide professional-level administrative and analytical support functions within the City Manager's Office and Clerk's Office; and

WHEREAS, the Administrative Analyst/Deputy City Clerk position shall report directly to the City Manager and provide support to the City Manager's Office, City Clerk functions, and related departmental operations; and

WHEREAS, the salary range for the Administrative Analyst/Deputy City Clerk classification has been benchmarked at approximately twenty percent (20%) below the City Clerk classification to reflect the distinction in duties and responsibilities while maintaining an appropriate organizational structure; and

WHEREAS, staff has further determined that certain classifications currently listed within the City's Classification and Salary Schedule are obsolete, unused, duplicative, or have been replaced with updated classifications; and

WHEREAS, the following classifications are recommended for removal from the Classification and Salary Schedule:

1. Administrative Services Director
2. Animal Services Director
3. City Clerk/PIO
4. Engineering Technician
5. Executive Assistant
6. Grants Manager
7. Human Resources Manager
8. Info System Coor/GIS Supervisor
9. Information System Technician
10. Management Analyst
11. Shelter Manager
12. Transit Mechanic I
13. Transit Mechanic II
14. Transit Mechanic III; and

WHEREAS, removal of obsolete classifications and addition of the Administrative Analyst/Deputy City Clerk classification will maintain an accurate and streamlined Classification and Salary Schedule for the City; and

WHEREAS, there is no fiscal impact associated with this action; and

WHEREAS, the proposed revised Master Salary Schedule is attached as "Exhibit A: Master Salary Schedule", and is effective as of June 2, 2026.

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

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

Section 2. The City Council hereby approves removal of the following classifications from the City's Classification and Salary Schedule:

- a. Administrative Services Director
- b. Animal Services Director
- c. City Clerk/PIO
- d. Engineering Technician
- e. Executive Assistant
- f. Grants Manager
- g. Human Resources Manager
- h. Info System Coor/GIS Supervisor
- i. Information System Technician
- j. Management Analyst
- k. Shelter Manager
- l. . Transit Mechanic I
- m. Transit Mechanic II
- n. Transit Mechanic III

Section 3. The City Council hereby adopts a single consolidated Master Salary Schedule that meets all the requirements of Title 2 CCR Section 570.5, attached hereto as Exhibit A, and incorporated herein by reference.

Section 4. All prior resolutions concerning compensation for City employees that conflict with this resolution or the attached Master Salary Schedule are hereby repealed.

Section 5. Severability. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

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

PASSED, APPROVED, AND ADOPTED this 2nd day of June 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Scott Robertson
Mayor

Daryl Betancur
Interim City Clerk



*Department: City Manager
FSLA – Non-Exempt
Approved: June 2, 2026
Resolution: 2026 - 50*

ADMINISTRATIVE ANALYST / DEPUTY CITY CLERK

PURPOSE:

Under general supervision or direction, performs a variety of professional-level administrative, analytical, and technical duties in support of the City Manager's Office or assigned department(s) while serving in a key support role to the City Clerk's Office. Responsibilities include policy and program analysis, budget administration, contract management, and organizational studies, in addition to statutory and operational duties related to legislative processes, agenda management, records administration, and compliance with applicable open meeting and public record laws.

Incumbents will also perform duties in support of the City Clerk's Office, including agenda preparation, records management, compliance with applicable open meeting and public records laws and public records request searches and management.

DISTINGUISHING CHARACTERISTICS

This is a professional-level classification that combines administrative analysis with the Deputy City Clerk responsibilities. Incumbents are expected to perform a variety of complex and sensitive assignments with a high degree of independence and initiative. Work involves frequent interaction with the City Manager, directors, executive staff, elected officials, and the public, and requires a strong understanding of municipal operations and legislative processes.

SUPERVISION RECEIVED AND EXERCISED

Receives general supervision from the City Manager or designee. May receive technical and functional direction from the City Clerk for assigned Clerk-related duties.

ESSENTIAL FUNCTIONS

The duties listed below are intended only as illustrations of the various types of work that may be performed. Specific duties will depend upon work assignment. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to this class.

1. Conduct administrative, operational, budgetary, and policy analyses; prepare reports and recommendations.
2. Research, analyze, and interpret federal, state, and local laws, regulations, and policies.
3. Develop, review, and administer contracts, agreements, and Requests for Proposals (RFPs).
4. Prepare staff reports, presentations, correspondence, and other written materials for City Council, commissions, and executive management.

5. Evaluate and recommend improvements to organizational processes, systems, and procedures.
6. Serve as a liaison between departments, outside agencies, and the public.
7. Assist in the preparation, compilation, and distribution of City Council and commission agendas and meeting packets.
8. Review agenda items for completeness, accuracy, and compliance with established procedures and ensure compliance with applicable open meeting laws, including posting, noticing, and document accessibility requirements.
9. Attend City Council meetings as assigned; record proceedings and prepare accurate and timely official minutes.
10. Maintain and preserve official records, including ordinances, resolutions, contracts, and agreements, in accordance with legal requirements.
11. Coordinate and respond to public records requests in accordance with applicable laws and administer and support records management and retention programs.
12. Assist with municipal elections, including candidate filings, notices and coordination with election officials.
13. Provide high-level administrative support to the City Manager's Office, City Clerk's Office, and other departments as assigned.
14. Perform other related duties as assigned.

KNOWLEDGE, SKILLS, AND ABILITIES

Knowledge of:

1. Principles and practices of public administration and municipal government operations.
2. Functions and responsibilities of a City Clerk's Office
3. Agenda management processes and legislative procedures.
4. Applicable laws, codes, and regulations.
5. Modern office practices, procedures, and computer applications.
6. Principles of records management and retention.
7. Open meeting laws and public records requirements.

Ability to:

1. Analyze complex administrative, fiscal, and operational issues and develop sound recommendations.
2. Prepare clear, concise, and effective written and oral reports.
3. Interpret and apply laws, regulations, and policies.
4. Manage multiple assignments and meet deadlines.
5. Establish and maintain effective working relationships with staff, officials, and the public.
6. Maintain confidentiality and exercise sound judgment.

MINIMUM QUALIFICATIONS

EDUCATION AND EXPERIENCE

Equivalent to a bachelor's degree from an accredited college or university with major course work in Public Administration, Business Administration, Political Science, or a related field, and three (3) years of increasingly responsible administrative or analytical experience. Preferably in a public agency, including experience supporting legislative processes, records management, or City Clerk functions.

Substitution:

Additional qualifying experience may substitute for the required education on a year-to-year basis.

Required License and Certification

Possession of a valid California Class C Driver's License at the time of appointment.

Certification as a Municipal Clerk (CMC) is desirable.

WORKING CONDITIONS

The conditions described here are representative of those that must be met by employees to successfully perform the essential functions of this class. Reasonable accommodation may be made to enable individuals with disabilities to perform the essential functions.

Physical Demands

While performing the duties of this job, incumbents require sufficient mobility to work in an office setting, operating standard office equipment. This is primarily a sedentary office classification although standing in work areas and walking between work areas may be required. Finger dexterity is needed to access, enter and retrieve data using a computer keyboard. Positions in this classification occasionally bend, stoop, kneel, reach, push and pull drawers open and closed to retrieve and file information. Employees must possess the ability to lift, carry, push, and pull materials and objects necessary to perform job functions.

Mental Demands

While performing the duties of this job, an employee uses written and oral communication skills; reads and interprets data, information and documents; analyzes and solves problems; uses math and mathematical reasoning; observes and interprets people and situations; learns and applies new information and skills; performs highly detailed work; deals with changing deadlines, constant interruptions and multiple concurrent tasks; and interacts with others encountered in the course of work.

Work Environment

The employee works in an office environment with moderate noise levels, controlled temperature conditions and no direct exposure to hazardous physical substances.

CITY OF SELMA
MASTER SALARY SCHEDULE
ADOPTED JUNE 2, 2026

JOB CLASSIFICATIONS			STEPS						GROUP
	CODE		A	B	C	D	E	F	
1	Account Clerk I	200	Annual	\$ 38,532.69	\$ 40,560.73	\$ 42,695.51	\$ 44,942.64	\$ 47,308.04	CLOCEA
		ACC-1	Monthly	\$ 3,211.06	\$ 3,380.06	\$ 3,557.96	\$ 3,745.22	\$ 3,942.34	
			Biweekly	\$ 1,482.03	\$ 1,560.03	\$ 1,642.13	\$ 1,728.56	\$ 1,819.54	
			Hourly	\$ 18.53	\$ 19.50	\$ 20.53	\$ 21.61	\$ 22.74	
2	Account Clerk II	201	Annual	\$ 42,814.11	\$ 45,067.48	\$ 47,439.46	\$ 49,936.27	\$ 52,564.49	CLOCEA
		ACC-2	Monthly	\$ 3,567.84	\$ 3,755.62	\$ 3,953.29	\$ 4,161.36	\$ 4,380.37	
			Biweekly	\$ 1,646.70	\$ 1,733.36	\$ 1,824.59	\$ 1,920.63	\$ 2,021.71	
			Hourly	\$ 20.58	\$ 21.67	\$ 22.81	\$ 24.01	\$ 25.27	
3	Accountant	203	Annual	\$ 66,345.38	\$ 69,662.64	\$ 73,145.78	\$ 76,803.07	\$ 80,643.22	CLOCEA
		ACC-4	Monthly	\$ 5,528.78	\$ 5,805.22	\$ 6,095.48	\$ 6,400.26	\$ 6,720.27	
			Biweekly	\$ 2,551.75	\$ 2,679.33	\$ 2,813.30	\$ 2,953.96	\$ 3,101.66	
			Hourly	\$ 31.90	\$ 33.49	\$ 35.17	\$ 36.92	\$ 38.77	
4	Accounting Technician	202	Annual	\$ 54,625.18	\$ 57,356.44	\$ 60,224.26	\$ 63,235.47	\$ 66,397.25	CLOCEA
		ACC-3	Monthly	\$ 4,552.10	\$ 4,779.70	\$ 5,018.69	\$ 5,269.62	\$ 5,533.10	
			Biweekly	\$ 2,100.97	\$ 2,206.02	\$ 2,316.32	\$ 2,432.13	\$ 2,553.74	
			Hourly	\$ 26.26	\$ 27.58	\$ 28.95	\$ 30.40	\$ 31.92	
5	Administrative Assistant I	103	Annual	\$ 48,699.64	\$ 51,262.78	\$ 53,960.82	\$ 56,800.86	\$ 59,790.38	CLOCEA
		DMN1	Monthly	\$ 4,058.30	\$ 4,271.90	\$ 4,496.73	\$ 4,733.41	\$ 4,982.53	
			Biweekly	\$ 1,873.06	\$ 1,971.65	\$ 2,075.42	\$ 2,184.65	\$ 2,299.63	
			Hourly	\$ 23.41	\$ 24.65	\$ 25.94	\$ 27.31	\$ 28.75	
6	Administrative Assistant II	104	Annual	\$ 53,569.93	\$ 56,389.40	\$ 59,357.26	\$ 62,481.33	\$ 65,769.82	CLOCEA
		DMN2	Monthly	\$ 4,464.16	\$ 4,699.12	\$ 4,946.44	\$ 5,206.78	\$ 5,480.82	
			Biweekly	\$ 2,060.38	\$ 2,168.82	\$ 2,282.97	\$ 2,403.13	\$ 2,529.61	
			Hourly	\$ 25.75	\$ 27.11	\$ 28.54	\$ 30.04	\$ 31.62	
7	Analyst/Deputy City Clerk <i>Adding New Classification</i>	411	Annual	\$ 67,036.39	\$ 70,388.21	\$ 73,907.62	\$ 77,603.00	\$ 81,483.15	misc
			Monthly	\$ 5,586.37	\$ 5,865.68	\$ 6,158.97	\$ 6,466.92	\$ 6,790.26	mid-mgmt
			Biweekly	\$ 2,578.32	\$ 2,707.24	\$ 2,842.60	\$ 2,984.73	\$ 3,133.97	
			Hourly	\$ 32.23	\$ 33.84	\$ 35.53	\$ 37.31	\$ 39.17	
8	Animal Services Manager	816	Annual	\$ 87,335.99	\$ 91,702.79	\$ 96,287.93	\$ 101,102.33	\$ 106,157.45	misc
			Monthly	\$ 7,278.00	\$ 7,641.90	\$ 8,023.99	\$ 8,425.19	\$ 8,846.45	mid-mgmt
			Biweekly	\$ 3,359.08	\$ 3,527.03	\$ 3,703.38	\$ 3,888.55	\$ 4,082.98	

CITY OF SELMA
MASTER SALARY SCHEDULE
ADOPTED JUNE 2, 2026

[illegible]

CITY OF SELMA
MASTER SALARY SCHEDULE
ADOPTED JUNE 2, 2026

JOB CLASSIFICATIONS			STEPS						GROUP
	CODE		A	B	C	D	E	F	
9	Animal Services Officer	817	Annual \$ 47,870.45	\$ 50,389.94	\$ 53,042.05	\$ 55,833.73	\$ 58,772.35	\$ 61,865.63	CLOCEA
			Monthly \$ 3,989.20	\$ 4,199.16	\$ 4,420.17	\$ 4,652.81	\$ 4,897.70	\$ 5,155.47	
			Biweekly \$ 1,841.17	\$ 1,938.07	\$ 2,040.08	\$ 2,147.45	\$ 2,260.48	\$ 2,379.45	
			Hourly \$ 23.01	\$ 24.23	\$ 25.50	\$ 26.84	\$ 28.26	\$ 29.74	
10	Animal Services Technician	818	Annual \$ 46,427.53	\$ 48,871.08	\$ 51,443.25	\$ 54,150.78	\$ 57,000.83	\$ 60,000.87	CLOCEA
			Monthly \$ 3,868.96	\$ 4,072.59	\$ 4,286.94	\$ 4,512.57	\$ 4,750.07	\$ 5,000.07	
			Biweekly \$ 1,785.67	\$ 1,879.66	\$ 1,978.59	\$ 2,082.72	\$ 2,192.34	\$ 2,307.73	
			Hourly \$ 22.32	\$ 23.50	\$ 24.73	\$ 26.03	\$ 27.40	\$ 28.85	
11	Assistant Planner	303	Annual \$ 65,733.86	\$ 69,193.54	\$ 72,835.31	\$ 76,668.74	\$ 80,703.94	\$ 84,951.52	CLOCEA
		PLAN2	Monthly \$ 5,477.82	\$ 5,766.13	\$ 6,069.61	\$ 6,389.06	\$ 6,725.33	\$ 7,079.29	
			Biweekly \$ 2,528.23	\$ 2,661.29	\$ 2,801.36	\$ 2,948.80	\$ 3,104.00	\$ 3,267.37	
			Hourly \$ 31.60	\$ 33.27	\$ 35.02	\$ 36.86	\$ 38.80	\$ 40.84	
12	Associate Planner	304	Annual \$ 73,037.27	\$ 76,881.33	\$ 80,927.72	\$ 85,187.07	\$ 89,670.60	\$ 94,390.11	CLOCEA
		PLAN3	Monthly \$ 6,086.44	\$ 6,406.78	\$ 6,743.98	\$ 7,098.92	\$ 7,472.55	\$ 7,865.84	
			Biweekly \$ 2,809.13	\$ 2,956.97	\$ 3,112.60	\$ 3,276.43	\$ 3,448.87	\$ 3,630.39	
			Hourly \$ 35.11	\$ 36.96	\$ 38.91	\$ 40.96	\$ 43.11	\$ 45.38	
13	Building Inspector	300	Annual \$ 67,398.75	\$ 70,946.06	\$ 74,680.06	\$ 78,610.59	\$ 82,747.99	\$ 87,103.14	CLOCEA
		BLD-3	Monthly \$ 5,616.56	\$ 5,912.17	\$ 6,223.34	\$ 6,550.88	\$ 6,895.67	\$ 7,258.60	
			Biweekly \$ 2,592.26	\$ 2,728.69	\$ 2,872.31	\$ 3,023.48	\$ 3,182.61	\$ 3,350.12	
			Hourly \$ 32.40	\$ 34.11	\$ 35.90	\$ 37.79	\$ 39.78	\$ 41.88	
14	City Clerk	409	Annual \$ 82,753.27	\$ 87,108.70	\$ 91,693.37	\$ 96,519.34	\$ 101,599.30	\$ 106,946.63	At-Will
			Monthly \$ 6,896.11	\$ 7,259.06	\$ 7,641.11	\$ 8,043.28	\$ 8,466.61	\$ 8,912.22	Exempt
			Biweekly \$ 3,182.82	\$ 3,350.33	\$ 3,526.67	\$ 3,712.28	\$ 3,907.67	\$ 4,113.33	
			Hourly \$ 39.79	\$ 41.88	\$ 44.08	\$ 46.40	\$ 48.85	\$ 51.42	
15	City Clerk/PIO	404	Annual \$ 81,333.99	\$ 85,614.72	\$ 90,120.76	\$ 94,863.96	\$ 99,856.80	\$ 104,849.64	misc
	<i>Deleting Classification</i>	CTCLK	Monthly \$ 6,777.83	\$ 7,134.56	\$ 7,510.06	\$ 7,905.33	\$ 8,321.40	\$ 8,737.47	mid-ngmt
			Biweekly \$ 3,128.23	\$ 3,292.87	\$ 3,466.18	\$ 3,648.61	\$ 3,840.65	\$ 4,032.68	
			Hourly \$ 39.10	\$ 41.16	\$ 43.33	\$ 45.61	\$ 48.01	\$ 50.41	
16	City Planner	306	Annual \$ 111,596.76	\$ 117,176.60	\$ 123,035.43	\$ 129,187.20	\$ 135,646.56	\$ 142,428.89	misc
		PLAN5	Monthly \$ 9,299.73	\$ 9,764.72	\$ 10,252.95	\$ 10,765.60	\$ 11,303.88	\$ 11,869.07	mid-ngmt
			Biweekly \$ 4,292.18	\$ 4,506.79	\$ 4,732.13	\$ 4,968.74	\$ 5,217.18	\$ 5,478.03	

CITY OF SELMA
MASTER SALARY SCHEDULE
ADOPTED JUNE 2, 2026

[illegible]

CITY OF SELMA
MASTER SALARY SCHEDULE
ADOPTED JUNE 2, 2026

JOB CLASSIFICATIONS			STEPS						GROUP
	CODE		A	B	C	D	E	F	
17	Code Enforcement Officer I	800	Annual	\$ 54,545.45	\$ 57,416.26	\$ 60,438.17	\$ 63,619.13	\$ 66,967.50	CLOCEA
		CODE	Monthly	\$ 4,545.45	\$ 4,784.69	\$ 5,036.51	\$ 5,301.59	\$ 5,580.63	
			Biweekly	\$ 2,097.90	\$ 2,208.32	\$ 2,324.55	\$ 2,446.89	\$ 2,575.67	
			Hourly	\$ 26.22	\$ 27.60	\$ 29.06	\$ 30.59	\$ 32.20	
18	Code Enforcement Officer II	801	Annual	\$ 60,605.87	\$ 63,795.66	\$ 67,153.32	\$ 70,687.71	\$ 74,408.11	CLOCEA
		CODE2	Monthly	\$ 5,050.49	\$ 5,316.30	\$ 5,596.11	\$ 5,890.64	\$ 6,200.68	
			Biweekly	\$ 2,331.00	\$ 2,453.68	\$ 2,582.82	\$ 2,718.76	\$ 2,861.85	
			Hourly	\$ 29.14	\$ 30.67	\$ 32.29	\$ 33.98	\$ 35.77	
19	Community Services Coordinator	501	Annual	\$ 53,696.75	\$ 56,522.89	\$ 59,497.78	\$ 62,629.24	\$ 65,925.52	CLOCEA
		REC-2	Monthly	\$ 4,474.73	\$ 4,710.24	\$ 4,958.15	\$ 5,219.10	\$ 5,493.79	
			Biweekly	\$ 2,065.26	\$ 2,173.96	\$ 2,288.38	\$ 2,408.82	\$ 2,535.60	
			Hourly	\$ 25.82	\$ 27.17	\$ 28.60	\$ 30.11	\$ 31.69	
20	Community Services Officer	802	Annual	\$ 45,718.64	\$ 48,124.89	\$ 50,657.78	\$ 53,323.97	\$ 56,130.50	police
		PD-CS	Monthly	\$ 3,809.89	\$ 4,010.41	\$ 4,221.48	\$ 4,443.66	\$ 4,677.54	
			Biweekly	\$ 1,758.41	\$ 1,850.96	\$ 1,948.38	\$ 2,050.92	\$ 2,158.87	
			Hourly	\$ 21.98	\$ 23.14	\$ 24.35	\$ 25.64	\$ 26.99	
21	Crime Analyst	815	Annual	\$ 60,108.36	\$ 63,271.96	\$ 66,602.06	\$ 70,107.43	\$ 73,797.30	CLOCEA
			Monthly	\$ 5,009.03	\$ 5,272.66	\$ 5,550.17	\$ 5,842.29	\$ 6,149.77	
			Biweekly	\$ 2,311.86	\$ 2,433.54	\$ 2,561.62	\$ 2,696.44	\$ 2,838.36	
			Hourly	\$ 28.90	\$ 30.42	\$ 32.02	\$ 33.71	\$ 35.48	
22	Custodian	606	Annual	\$ 39,324.07	\$ 41,393.76	\$ 43,572.38	\$ 45,865.66	\$ 48,279.64	CLOCEA
		CUST	Monthly	\$ 3,277.01	\$ 3,449.48	\$ 3,631.03	\$ 3,822.14	\$ 4,023.30	
			Biweekly	\$ 1,512.46	\$ 1,592.07	\$ 1,675.86	\$ 1,764.06	\$ 1,856.91	
			Hourly	\$ 18.91	\$ 19.90	\$ 20.95	\$ 22.05	\$ 23.21	
23	Development Services Technician	301	Annual	\$ 51,844.88	\$ 54,573.56	\$ 57,445.85	\$ 60,469.32	\$ 63,651.91	CLOCEA
		BLD-1	Monthly	\$ 4,320.41	\$ 4,547.80	\$ 4,787.15	\$ 5,039.11	\$ 5,304.33	
			Biweekly	\$ 1,994.03	\$ 2,098.98	\$ 2,209.46	\$ 2,325.74	\$ 2,448.15	
			Hourly	\$ 24.93	\$ 26.24	\$ 27.62	\$ 29.07	\$ 30.60	

CITY OF SELMA
MASTER SALARY SCHEDULE
ADOPTED JUNE 2, 2026

JOB CLASSIFICATIONS			STEPS						GROUP
	CODE		A	B	C	D	E	F	
24	Division Chief of EMS (Non-Safety)	713	Annual Monthly Biweekly Hourly	\$ 115,427.22 \$ 9,618.93 \$ 4,439.51 \$ 55.49	\$ 121,198.58 \$ 10,099.88 \$ 4,661.48 \$ 58.27	\$ 127,258.51 \$ 10,604.88 \$ 4,894.56 \$ 61.18	\$ 133,621.43 \$ 11,135.12 \$ 5,139.29 \$ 64.24	\$ 140,302.50 \$ 11,691.88 \$ 5,396.25 \$ 67.45	fire mid-ngmt \$ 147,317.63 \$ 12,276.47 \$ 5,666.06 \$ 70.83
25	Emergency Medical Services (EMS) Supervisor (Non-Safety)	712	Annual Monthly Biweekly Hourly	\$ 89,238.41 \$ 6,728.00 \$ 3,432.25 \$ 42.90	\$ 93,700.33 \$ 7,808.36 \$ 3,603.86 \$ 45.05	\$ 98,385.35 \$ 8,198.78 \$ 3,784.05 \$ 47.30	\$ 103,304.62 \$ 8,608.72 \$ 3,973.25 \$ 49.67	\$ 108,469.85 \$ 9,039.15 \$ 4,171.92 \$ 52.15	fire mid-ngmt \$ 113,893.34 \$ 9,491.11 \$ 4,380.51 \$ 54.76
26	Engineering Technician <i>Deleting Classification</i>	302 ENG-1	Annual Monthly Biweekly Hourly	\$ 59,621.41 \$ 4,968.45 \$ 2,293.13 \$ 28.66	\$ 62,759.38 \$ 5,229.95 \$ 2,413.82 \$ 30.17	\$ 66,062.51 \$ 5,505.21 \$ 2,540.87 \$ 31.76	\$ 69,539.48 \$ 5,794.96 \$ 2,674.60 \$ 33.43	\$ 73,199.45 \$ 6,099.95 \$ 2,815.36 \$ 35.19	CLOCEA \$ 77,052.05 \$ 6,421.00 \$ 2,963.54 \$ 37.04
27	Equipment Mechanic I	610 EQU-1	Annual Monthly Biweekly Hourly	\$ 57,977.66 \$ 4,831.47 \$ 2,229.91 \$ 27.87	\$ 61,029.11 \$ 5,085.76 \$ 2,347.27 \$ 29.34	\$ 64,241.17 \$ 5,353.43 \$ 2,470.81 \$ 30.89	\$ 67,622.29 \$ 5,635.19 \$ 2,600.86 \$ 32.51	\$ 71,181.35 \$ 5,931.78 \$ 2,737.74 \$ 34.22	CLOCEA \$ 74,927.74 \$ 6,243.98 \$ 2,881.84 \$ 36.02
28	Equipment Mechanic II	611 EQU-2	Annual Monthly Biweekly Hourly	\$ 63,775.51 \$ 5,314.63 \$ 2,452.90 \$ 30.66	\$ 67,132.11 \$ 5,594.34 \$ 2,582.00 \$ 32.28	\$ 70,665.38 \$ 5,888.78 \$ 2,717.90 \$ 33.97	\$ 74,384.61 \$ 6,198.72 \$ 2,860.95 \$ 35.76	\$ 78,299.59 \$ 6,524.97 \$ 3,011.52 \$ 37.64	CLOCEA \$ 82,420.62 \$ 6,868.39 \$ 3,170.02 \$ 39.63
29	Equipment Mechanic III	612 EQU-3	Annual Monthly Biweekly Hourly	\$ 70,152.97 \$ 5,846.08 \$ 2,698.19 \$ 33.73	\$ 73,845.24 \$ 6,153.77 \$ 2,840.20 \$ 35.50	\$ 77,731.83 \$ 6,477.65 \$ 2,989.69 \$ 37.37	\$ 81,822.98 \$ 6,818.58 \$ 3,147.04 \$ 39.34	\$ 86,129.45 \$ 7,177.45 \$ 3,312.67 \$ 41.41	CLOCEA \$ 90,662.58 \$ 7,555.21 \$ 3,487.02 \$ 43.59
30	Executive Assistant <i>Deleting Classification</i>	405 ADM3	Annual Monthly Biweekly Hourly	\$ 62,990.94 \$ 5,249.24 \$ 2,422.73 \$ 30.28	\$ 66,140.48 \$ 5,511.71 \$ 2,543.86 \$ 31.80	\$ 69,447.51 \$ 5,787.29 \$ 2,671.06 \$ 33.39	\$ 72,919.88 \$ 6,076.66 \$ 2,804.61 \$ 35.06	\$ 76,565.88 \$ 6,380.49 \$ 2,944.84 \$ 36.81	misc mid-ngmt \$ 80,394.17 \$ 6,699.51 \$ 3,092.08 \$ 38.65

CITY OF SELMA
MASTER SALARY SCHEDULE
ADOPTED JUNE 2, 2026

JOB CLASSIFICATIONS			STEPS						GROUP
	CODE		A	B	C	D	E	F	
31	Field Services Manager	822	Annual	\$ 70,002.53	\$ 73,502.66	\$ 77,177.79	\$ 81,036.68	\$ 85,088.51	misc
			Monthly	\$ 5,833.54	\$ 6,125.22	\$ 6,431.48	\$ 6,753.06	\$ 7,090.71	mid-ngmt
			Biweekly	\$ 2,692.41	\$ 2,827.03	\$ 2,968.38	\$ 3,116.80	\$ 3,272.64	
			Hourly	\$ 33.66	\$ 35.34	\$ 37.10	\$ 38.96	\$ 40.91	
32	Finance Manager	205	Annual	\$ 99,077.25	\$ 104,031.11	\$ 109,232.67	\$ 114,694.30	\$ 120,429.02	misc
		ACC-5	Monthly	\$ 8,256.44	\$ 8,669.26	\$ 9,102.72	\$ 9,557.86	\$ 10,035.75	mid-ngmt
			Biweekly	\$ 3,810.66	\$ 4,001.20	\$ 4,201.26	\$ 4,411.32	\$ 4,639.58	
			Hourly	\$ 47.63	\$ 50.01	\$ 52.52	\$ 55.14	\$ 57.96	
33	Fire Battalion Chief *	709	Annual	\$ 115,427.22	\$ 121,198.58	\$ 127,258.51	\$ 133,621.43	\$ 140,302.50	fire
		FIRE7	Monthly	\$ 9,618.93	\$ 10,099.88	\$ 10,604.88	\$ 11,135.12	\$ 11,691.88	mid-ngmt
			Biweekly	\$ 4,439.51	\$ 4,661.48	\$ 4,894.56	\$ 5,139.29	\$ 5,396.25	
			Hourly	\$ 55.49	\$ 58.27	\$ 61.18	\$ 64.24	\$ 67.45	
			Hourly	\$ 39.64	\$ 41.62	\$ 43.70	\$ 45.89	\$ 48.18	
34	Fire Captain *	710	Annual	\$ 94,011.54	\$ 98,712.11	\$ 103,647.72	\$ 108,830.10	\$ 114,271.61	fire
		FIRE4	Monthly	\$ 7,834.29	\$ 8,226.01	\$ 8,637.31	\$ 9,069.18	\$ 9,522.63	mid-ngmt
			Biweekly	\$ 3,615.83	\$ 3,796.62	\$ 3,986.45	\$ 4,185.77	\$ 4,395.06	
			Hourly	\$ 45.20	\$ 47.46	\$ 49.83	\$ 52.32	\$ 54.94	
			Hourly	\$ 32.28	\$ 33.90	\$ 35.59	\$ 37.37	\$ 39.24	
35	Fire Engineer *	708	Annual	\$ 77,378.28	\$ 81,247.19	\$ 85,309.55	\$ 89,575.03	\$ 94,053.78	fire
		FIRE2	Monthly	\$ 6,448.19	\$ 6,770.60	\$ 7,109.13	\$ 7,464.59	\$ 7,837.82	
			Biweekly	\$ 2,976.09	\$ 3,124.89	\$ 3,281.14	\$ 3,445.19	\$ 3,617.45	
			Hourly	\$ 37.20	\$ 39.06	\$ 41.01	\$ 43.06	\$ 45.22	
			Hourly	\$ 26.57	\$ 27.90	\$ 29.30	\$ 30.76	\$ 32.30	
36	Firefighter *	707	Annual	\$ 68,362.81	\$ 71,780.95	\$ 75,369.99	\$ 79,138.49	\$ 83,095.42	fire
		FIRE1	Monthly	\$ 5,696.90	\$ 5,981.75	\$ 6,280.83	\$ 6,594.87	\$ 6,924.62	
			Biweekly	\$ 2,629.34	\$ 2,760.81	\$ 2,898.85	\$ 3,043.79	\$ 3,195.98	
			Hourly	\$ 32.87	\$ 34.51	\$ 36.24	\$ 38.05	\$ 39.95	
			Hourly	\$ 23.48	\$ 24.65	\$ 25.88	\$ 27.18	\$ 28.54	
37	Fire Marshal	706	Annual	\$ 94,011.54	\$ 98,712.11	\$ 103,647.72	\$ 108,830.10	\$ 114,271.61	fire
		FIRE3	Monthly	\$ 7,834.29	\$ 8,226.01	\$ 8,637.31	\$ 9,069.18	\$ 9,522.63	mid-ngmt
			Biweekly	\$ 3,615.83	\$ 3,796.62	\$ 3,986.45	\$ 4,185.77	\$ 4,395.06	
			Hourly	\$ 45.20	\$ 47.46	\$ 49.83	\$ 52.32	\$ 54.94	

CITY OF SELMA
MASTER SALARY SCHEDULE
ADOPTED JUNE 2, 2026

JOB CLASSIFICATIONS			STEPS						GROUP
		CODE	A	B	C	D	E	F	

CITY OF SELMA
MASTER SALARY SCHEDULE
ADOPTED JUNE 2, 2026

JOB CLASSIFICATIONS				STEPS						GROUP
		CODE		A	B	C	D	E	F	
38	Fleet Maintenance Supervisor	613	Annual	\$ 85,633.33	\$ 89,915.00	\$ 94,410.75	\$ 99,131.28	\$ 104,087.85	\$ 109,292.24	misc
		FLSUP	Monthly	\$ 7,136.11	\$ 7,492.92	\$ 7,867.56	\$ 8,260.94	\$ 8,673.99	\$ 9,107.69	mid-mgmt
			Biweekly	\$ 3,293.59	\$ 3,458.27	\$ 3,631.18	\$ 3,812.74	\$ 4,003.38	\$ 4,203.55	
			Hourly	\$ 41.17	\$ 43.23	\$ 45.39	\$ 47.66	\$ 50.04	\$ 52.54	
39	Grants Manager	107	Annual	\$ 69,693.65	\$ 73,178.33	\$ 76,837.25	\$ 80,679.11	\$ 84,713.07	\$ 88,948.72	misc
	Deleting Classification	GRANT	Monthly	\$ 5,807.80	\$ 6,098.19	\$ 6,403.10	\$ 6,723.26	\$ 7,059.42	\$ 7,412.39	mid-mgmt
			Biweekly	\$ 2,680.52	\$ 2,814.55	\$ 2,955.28	\$ 3,103.04	\$ 3,258.19	\$ 3,421.10	
			Hourly	\$ 33.51	\$ 35.18	\$ 36.94	\$ 38.79	\$ 40.73	\$ 42.76	
40	Human Resources Manager	403	Annual	\$ 99,020.67	\$ 103,971.70	\$ 109,170.28	\$ 114,628.80	\$ 120,360.24	\$ 126,378.25	misc
	Deleting Classification	HR-1	Monthly	\$ 8,251.72	\$ 8,664.31	\$ 9,097.52	\$ 9,552.40	\$ 10,030.02	\$ 10,531.52	mid-mgmt
			Biweekly	\$ 3,808.49	\$ 3,998.91	\$ 4,198.86	\$ 4,408.80	\$ 4,629.24	\$ 4,860.70	
			Hourly	\$ 47.61	\$ 49.99	\$ 52.49	\$ 55.11	\$ 57.87	\$ 60.76	
41	Human Resources Technician	402	Annual	\$ 52,147.29	\$ 54,891.89	\$ 57,780.93	\$ 60,822.04	\$ 64,023.20	\$ 67,392.84	CLOCEA
		HR-2	Monthly	\$ 4,345.61	\$ 4,574.32	\$ 4,815.08	\$ 5,068.50	\$ 5,335.27	\$ 5,616.07	
			Biweekly	\$ 2,005.67	\$ 2,111.23	\$ 2,222.34	\$ 2,339.31	\$ 2,462.43	\$ 2,592.03	
			Hourly	\$ 25.07	\$ 26.39	\$ 27.78	\$ 29.24	\$ 30.78	\$ 32.40	
42	Info System Coor/GIS Supervisor	401	Annual	\$ 67,874.68	\$ 71,268.41	\$ 74,831.83	\$ 78,573.42	\$ 82,502.10	\$ 86,627.20	misc
	Deleting Classification	IS-S	Monthly	\$ 5,656.22	\$ 5,939.03	\$ 6,235.99	\$ 6,547.79	\$ 6,875.17	\$ 7,218.93	mid-mgmt
			Biweekly	\$ 2,610.56	\$ 2,741.09	\$ 2,878.15	\$ 3,022.05	\$ 3,173.16	\$ 3,331.82	
			Hourly	\$ 32.63	\$ 34.26	\$ 35.98	\$ 37.78	\$ 39.66	\$ 41.65	
43	Information System Technician	400	Annual	\$ 58,971.88	\$ 62,075.66	\$ 65,342.80	\$ 68,781.89	\$ 72,401.99	\$ 76,212.63	CLOCEA
	Deleting Classification	IS-T	Monthly	\$ 4,914.32	\$ 5,172.97	\$ 5,445.23	\$ 5,731.82	\$ 6,033.50	\$ 6,351.05	
			Biweekly	\$ 2,268.15	\$ 2,387.53	\$ 2,513.18	\$ 2,645.46	\$ 2,784.69	\$ 2,931.25	
			Hourly	\$ 28.35	\$ 29.84	\$ 31.41	\$ 33.07	\$ 34.81	\$ 36.64	
44	Lead Maintenance Worker	609	Annual	\$ 50,592.96	\$ 53,255.75	\$ 56,058.69	\$ 59,009.14	\$ 62,114.89	\$ 65,384.09	CLOCEA
		MNT-3	Monthly	\$ 4,216.08	\$ 4,437.98	\$ 4,671.56	\$ 4,917.43	\$ 5,176.24	\$ 5,448.67	
			Biweekly	\$ 1,945.88	\$ 2,048.30	\$ 2,156.10	\$ 2,269.58	\$ 2,389.03	\$ 2,514.77	
			Hourly	\$ 24.32	\$ 25.60	\$ 26.95	\$ 28.37	\$ 29.86	\$ 31.43	

CITY OF SELMA
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JOB CLASSIFICATIONS			STEPS						GROUP
	CODE		A	B	C	D	E	F	
45		Maintenance Worker I	Annual	\$ 41,393.80	\$ 43,572.42	\$ 45,865.71	\$ 48,279.69	\$ 50,820.73	CLOCEA
			Monthly	\$ 3,449.48	\$ 3,631.04	\$ 3,822.14	\$ 4,023.31	\$ 4,235.06	
			Biweekly	\$ 1,592.07	\$ 1,675.86	\$ 1,764.07	\$ 1,856.91	\$ 1,954.64	
			Hourly	\$ 19.90	\$ 20.95	\$ 22.05	\$ 23.21	\$ 24.43	
46		Maintenance Worker II	Annual	\$ 45,993.38	\$ 48,414.09	\$ 50,962.20	\$ 53,644.42	\$ 56,467.81	CLOCEA
			Monthly	\$ 3,832.78	\$ 4,034.51	\$ 4,246.85	\$ 4,470.37	\$ 4,705.65	
			Biweekly	\$ 1,768.98	\$ 1,862.08	\$ 1,960.08	\$ 2,063.25	\$ 2,171.84	
			Hourly	\$ 22.11	\$ 23.28	\$ 24.50	\$ 25.79	\$ 27.15	
47		Management Analyst	Annual	\$ 72,190.96	\$ 75,800.51	\$ 79,590.53	\$ 83,570.06	\$ 87,748.56	misc
		Deleting Classification	Monthly	\$ 6,015.91	\$ 6,316.71	\$ 6,632.54	\$ 6,964.17	\$ 7,312.38	mid-mgmt
			Biweekly	\$ 2,776.58	\$ 2,915.40	\$ 3,061.17	\$ 3,214.23	\$ 3,374.94	
			Hourly	\$ 34.71	\$ 36.44	\$ 38.26	\$ 40.18	\$ 42.19	
48		Non-Safety EMT *	Annual	\$ 45,190.93	\$ 47,450.48	\$ 49,823.00	\$ 52,314.15	\$ 54,929.86	fire
			Monthly	\$ 3,765.91	\$ 3,954.21	\$ 4,151.92	\$ 4,359.51	\$ 4,577.49	
			Biweekly	\$ 1,738.11	\$ 1,825.02	\$ 1,916.27	\$ 2,012.08	\$ 2,112.69	
			Hourly	\$ 21.73	\$ 22.81	\$ 23.95	\$ 25.15	\$ 26.41	
49		Non-Safety Paramedic	Annual	\$ 53,540.14	\$ 56,217.14	\$ 59,028.00	\$ 61,979.40	\$ 65,078.37	fire
			Monthly	\$ 4,461.68	\$ 4,684.76	\$ 4,919.00	\$ 5,164.95	\$ 5,423.20	
			Biweekly	\$ 2,059.24	\$ 2,162.20	\$ 2,270.31	\$ 2,383.82	\$ 2,503.01	
		*112 biweekly hours	Hourly	\$ 25.74	\$ 27.03	\$ 28.38	\$ 29.80	\$ 31.29	
50		Office Assistant I	Annual	\$ 39,446.82	\$ 41,522.97	\$ 43,708.39	\$ 46,008.83	\$ 48,430.35	CLOCEA
			Monthly	\$ 3,287.24	\$ 3,460.25	\$ 3,642.37	\$ 3,834.07	\$ 4,035.86	
			Biweekly	\$ 1,517.19	\$ 1,597.04	\$ 1,681.09	\$ 1,769.57	\$ 1,862.71	
			Hourly	\$ 18.96	\$ 19.96	\$ 21.01	\$ 22.12	\$ 23.28	
51		Office Assistant II	Annual	\$ 43,829.35	\$ 46,136.16	\$ 48,564.38	\$ 51,120.40	\$ 53,810.94	CLOCEA
			Monthly	\$ 3,652.45	\$ 3,844.68	\$ 4,047.03	\$ 4,260.03	\$ 4,484.25	
			Biweekly	\$ 1,685.74	\$ 1,774.47	\$ 1,867.86	\$ 1,966.17	\$ 2,069.65	
			Hourly	\$ 21.07	\$ 22.18	\$ 23.35	\$ 24.58	\$ 25.87	

CITY OF SELMA
MASTER SALARY SCHEDULE
ADOPTED JUNE 2, 2026

JOB CLASSIFICATIONS			STEPS						GROUP
	CODE		A	B	C	D	E	F	
52	Payroll Technician	207	Annual	\$ 51,376.92	\$ 54,080.97	\$ 56,927.34	\$ 59,923.52	\$ 63,077.39	CLOCEA
		POL-6	Monthly	\$ 4,281.41	\$ 4,506.75	\$ 4,743.95	\$ 4,993.63	\$ 5,256.45	
			Biweekly	\$ 1,976.04	\$ 2,080.04	\$ 2,189.51	\$ 2,304.75	\$ 2,426.05	
			Hourly	\$ 24.70	\$ 26.00	\$ 27.37	\$ 28.81	\$ 30.33	
53	Police Administrative Supervisor	821	Annual	\$ 71,374.00	\$ 75,130.53	\$ 79,084.77	\$ 83,247.12	\$ 87,628.55	police
			Monthly	\$ 5,947.83	\$ 6,260.88	\$ 6,590.40	\$ 6,937.26	\$ 7,302.38	mid-mngmt
			Biweekly	\$ 2,745.15	\$ 2,889.64	\$ 3,041.72	\$ 3,201.81	\$ 3,370.33	
			Hourly	\$ 34.31	\$ 36.12	\$ 38.02	\$ 40.02	\$ 42.13	
54	Police Clerk I	803	Annual	\$ 42,331.11	\$ 44,559.07	\$ 46,904.28	\$ 49,372.93	\$ 51,971.50	CLOCEA
		POL-C	Monthly	\$ 3,527.59	\$ 3,713.26	\$ 3,908.69	\$ 4,114.41	\$ 4,330.96	
			Biweekly	\$ 1,628.12	\$ 1,713.81	\$ 1,804.01	\$ 1,898.96	\$ 1,998.90	
			Hourly	\$ 20.35	\$ 21.42	\$ 22.55	\$ 23.74	\$ 24.99	
55	Police Clerk II	804	Annual	\$ 46,564.06	\$ 49,014.80	\$ 51,594.53	\$ 54,310.03	\$ 57,168.45	CLOCEA
		PD-C	Monthly	\$ 3,880.34	\$ 4,084.57	\$ 4,299.54	\$ 4,525.84	\$ 4,764.04	
			Biweekly	\$ 1,790.93	\$ 1,885.18	\$ 1,984.40	\$ 2,088.85	\$ 2,198.79	
			Hourly	\$ 22.39	\$ 23.56	\$ 24.81	\$ 26.11	\$ 27.48	
56	Police Commander	813	Annual	\$ 110,062.66	\$ 115,855.43	\$ 121,953.09	\$ 128,371.67	\$ 135,128.08	police
		POL-5	Monthly	\$ 9,171.89	\$ 9,654.62	\$ 10,162.76	\$ 10,697.64	\$ 11,260.67	mid-mngmt
			Biweekly	\$ 4,233.18	\$ 4,455.98	\$ 4,690.50	\$ 4,937.37	\$ 5,197.23	
			Hourly	\$ 52.91	\$ 55.70	\$ 58.63	\$ 61.72	\$ 64.97	
57	Police Officer	811	Annual	\$ 70,858.37	\$ 74,587.75	\$ 78,513.42	\$ 82,645.71	\$ 86,995.48	police
		POL-1	Monthly	\$ 5,904.86	\$ 6,215.65	\$ 6,542.79	\$ 6,887.14	\$ 7,249.62	
			Biweekly	\$ 2,725.32	\$ 2,868.76	\$ 3,019.75	\$ 3,178.68	\$ 3,345.98	
			Hourly	\$ 34.07	\$ 35.86	\$ 37.75	\$ 39.73	\$ 41.82	
58	Police Sergeant	812	Annual	\$ 90,480.17	\$ 95,242.28	\$ 100,255.04	\$ 105,531.62	\$ 111,085.91	police
		POL-3	Monthly	\$ 7,540.01	\$ 7,936.86	\$ 8,354.59	\$ 8,794.30	\$ 9,257.16	mid-mngmt
			Biweekly	\$ 3,480.01	\$ 3,663.16	\$ 3,855.96	\$ 4,058.91	\$ 4,272.54	
			Hourly	\$ 43.50	\$ 45.79	\$ 48.20	\$ 50.74	\$ 53.41	

CITY OF SELMA
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JOB CLASSIFICATIONS			STEPS						GROUP
	CODE		A	B	C	D	E	F	
59	Principal Planner	305	Annual	\$ 88,617.63	\$ 93,281.71	\$ 98,191.28	\$ 103,359.24	\$ 108,799.20	misc
		PLAN4	Monthly	\$ 7,384.80	\$ 7,773.48	\$ 8,182.61	\$ 8,613.27	\$ 9,066.60	mid-mgmt
			Biweekly	\$ 3,408.37	\$ 3,587.76	\$ 3,776.59	\$ 3,975.36	\$ 4,184.58	
			Hourly	\$ 42.60	\$ 44.85	\$ 47.21	\$ 49.69	\$ 52.31	
60	Property/Evidence Technician	806	Annual	\$ 48,209.57	\$ 50,746.92	\$ 53,417.81	\$ 56,229.27	\$ 59,188.70	police
		POL-E	Monthly	\$ 4,017.46	\$ 4,228.91	\$ 4,451.48	\$ 4,685.77	\$ 4,932.39	
			Biweekly	\$ 1,854.21	\$ 1,951.80	\$ 2,054.53	\$ 2,162.66	\$ 2,276.49	
			Hourly	\$ 23.18	\$ 24.40	\$ 25.68	\$ 27.03	\$ 28.46	
61	Public Works Inspector	616	Annual	\$ 64,113.52	\$ 67,487.92	\$ 71,039.91	\$ 74,778.85	\$ 78,714.58	CLOCEA
			Monthly	\$ 5,342.79	\$ 5,623.99	\$ 5,919.99	\$ 6,231.57	\$ 6,559.55	
			Biweekly	\$ 2,465.90	\$ 2,595.69	\$ 2,732.30	\$ 2,876.11	\$ 3,027.48	
			Hourly	\$ 30.82	\$ 32.45	\$ 34.15	\$ 35.95	\$ 37.84	
62	Public Works Supervisor	614	Annual	\$ 80,092.60	\$ 84,097.23	\$ 88,302.09	\$ 92,717.20	\$ 97,353.06	misc
		MNT-4	Monthly	\$ 6,674.38	\$ 7,008.10	\$ 7,358.51	\$ 7,726.43	\$ 8,112.75	mid-mgmt
			Biweekly	\$ 3,080.48	\$ 3,234.51	\$ 3,396.23	\$ 3,566.05	\$ 3,744.35	
			Hourly	\$ 38.51	\$ 40.43	\$ 42.45	\$ 44.58	\$ 46.80	
63	Recreation Supervisor	502	Annual	\$ 59,803.58	\$ 62,793.76	\$ 65,933.45	\$ 69,230.12	\$ 72,691.63	misc
		REC-1	Monthly	\$ 4,983.63	\$ 5,232.81	\$ 5,494.45	\$ 5,769.18	\$ 6,057.64	mid-mgmt
			Biweekly	\$ 2,300.14	\$ 2,415.14	\$ 2,535.90	\$ 2,662.70	\$ 2,795.83	
			Hourly	\$ 28.75	\$ 30.19	\$ 31.70	\$ 33.28	\$ 34.95	
64	Safety Dispatcher I	807	Annual	\$ 53,057.50	\$ 55,850.00	\$ 58,789.48	\$ 61,883.66	\$ 65,140.69	police
		PD-DI	Monthly	\$ 4,421.46	\$ 4,654.17	\$ 4,899.12	\$ 5,156.97	\$ 5,428.39	
			Biweekly	\$ 2,040.67	\$ 2,148.08	\$ 2,261.13	\$ 2,380.14	\$ 2,505.41	
			Hourly	\$ 25.51	\$ 26.85	\$ 28.26	\$ 29.75	\$ 31.32	
65	Safety Dispatcher II	808	Annual	\$ 58,037.44	\$ 61,092.04	\$ 64,307.41	\$ 67,692.01	\$ 71,254.75	police
		PD-D2	Monthly	\$ 4,836.45	\$ 5,091.00	\$ 5,358.95	\$ 5,641.00	\$ 5,937.90	
			Biweekly	\$ 2,232.21	\$ 2,349.69	\$ 2,473.36	\$ 2,603.54	\$ 2,740.57	
			Hourly	\$ 27.90	\$ 29.37	\$ 30.92	\$ 32.54	\$ 34.26	

CITY OF SELMA
MASTER SALARY SCHEDULE
ADOPTED JUNE 2, 2026

JOB CLASSIFICATIONS			STEPS						GROUP
	CODE		A	B	C	D	E	F	
66	204	Senior Accountant	Annual	\$ 74,638.55	\$ 78,370.47	\$ 82,289.00	\$ 86,403.45	\$ 90,723.62	misc
	ACC-6		Monthly	\$ 6,219.88	\$ 6,530.87	\$ 6,857.42	\$ 7,200.29	\$ 7,560.30	mid-mgmt
			Biweekly	\$ 2,870.71	\$ 3,014.25	\$ 3,164.96	\$ 3,323.21	\$ 3,489.37	
			Hourly	\$ 35.88	\$ 37.68	\$ 39.56	\$ 41.54	\$ 43.62	
67	108	Senior Administrative Assistant	Annual	\$ 62,990.94	\$ 66,140.48	\$ 69,447.51	\$ 72,919.88	\$ 76,565.88	misc
			Monthly	\$ 5,249.24	\$ 5,511.71	\$ 5,787.29	\$ 6,076.66	\$ 6,380.49	mid-mgmt
			Biweekly	\$ 2,422.73	\$ 2,543.86	\$ 2,671.06	\$ 2,804.61	\$ 2,944.84	
			Hourly	\$ 30.28	\$ 31.80	\$ 33.39	\$ 35.06	\$ 36.81	
68	823	Shelter Manager <i>Deleting Classification</i>	Annual	\$ 65,967.19	\$ 69,439.14	\$ 73,093.84	\$ 76,940.88	\$ 80,990.40	misc
			Monthly	\$ 5,497.27	\$ 5,786.60	\$ 6,091.15	\$ 6,411.74	\$ 6,749.20	mid-mgmt
			Biweekly	\$ 2,537.20	\$ 2,670.74	\$ 2,811.30	\$ 2,959.26	\$ 3,115.02	
			Hourly	\$ 31.71	\$ 33.38	\$ 35.14	\$ 36.99	\$ 38.94	
69	605	Transit Fleet Service Coordinator	Annual	\$ 70,088.75	\$ 73,777.63	\$ 77,660.67	\$ 81,748.07	\$ 86,050.60	CLOCEA
	TRAN5		Monthly	\$ 5,840.73	\$ 6,148.14	\$ 6,471.72	\$ 6,812.34	\$ 7,170.88	
			Biweekly	\$ 2,695.72	\$ 2,837.60	\$ 2,986.95	\$ 3,144.16	\$ 3,309.64	
			Hourly	\$ 33.70	\$ 35.47	\$ 37.34	\$ 39.30	\$ 41.37	
70	600	Transit Maintenance Manager	Annual	\$ 81,805.81	\$ 85,896.10	\$ 90,190.91	\$ 94,700.45	\$ 99,435.48	misc
	TMMNG		Monthly	\$ 6,817.15	\$ 7,158.01	\$ 7,515.91	\$ 7,891.70	\$ 8,286.29	mid-mgmt
			Biweekly	\$ 3,146.38	\$ 3,303.70	\$ 3,468.88	\$ 3,642.33	\$ 3,824.44	
			Hourly	\$ 39.33	\$ 41.30	\$ 43.36	\$ 45.53	\$ 47.81	
71	601	Transit Mechanic I <i>Deleting Classification</i>	Annual	\$ 57,398.04	\$ 60,418.99	\$ 63,598.93	\$ 66,946.24	\$ 70,469.73	CLOCEA
	TMEC1		Monthly	\$ 4,783.17	\$ 5,034.92	\$ 5,299.91	\$ 5,578.85	\$ 5,872.48	
			Biweekly	\$ 2,207.62	\$ 2,323.81	\$ 2,446.11	\$ 2,574.86	\$ 2,710.37	
			Hourly	\$ 27.60	\$ 29.05	\$ 30.58	\$ 32.19	\$ 33.88	
72	602	Transit Mechanic II <i>Deleting Classification</i>	Annual	\$ 63,775.51	\$ 67,132.11	\$ 70,665.38	\$ 74,384.61	\$ 78,299.59	CLOCEA
	TMEC2		Monthly	\$ 5,314.63	\$ 5,594.34	\$ 5,888.78	\$ 6,198.72	\$ 6,524.97	
			Biweekly	\$ 2,452.90	\$ 2,582.00	\$ 2,717.90	\$ 2,860.95	\$ 3,011.52	
			Hourly	\$ 30.66	\$ 32.28	\$ 33.97	\$ 35.76	\$ 37.64	

CITY OF SELMA
MASTER SALARY SCHEDULE
ADOPTED JUNE 2, 2026

JOB CLASSIFICATIONS			STEPS						GROUP
	CODE		A	B	C	D	E	F	
73	603	Transit Mechanic III	\$ 70,152.97	\$ 73,845.24	\$ 77,731.83	\$ 81,822.98	\$ 86,129.45	\$ 90,662.58	CLOCEA
	TMEC3	<i>Deleting Classification</i>	\$ 5,846.08	\$ 6,153.77	\$ 6,477.65	\$ 6,818.58	\$ 7,177.45	\$ 7,555.21	
			\$ 2,698.19	\$ 2,840.20	\$ 2,989.69	\$ 3,147.04	\$ 3,312.67	\$ 3,487.02	
			\$ 33.73	\$ 35.50	\$ 37.37	\$ 39.34	\$ 41.41	\$ 43.59	
74	604	Transit Shuttle Driver	\$ 54,317.02	\$ 57,175.81	\$ 60,185.06	\$ 63,352.69	\$ 66,687.05	\$ 70,196.89	CLOCEA
	TRAN2		\$ 4,526.42	\$ 4,764.65	\$ 5,015.42	\$ 5,279.39	\$ 5,557.25	\$ 5,849.74	
			\$ 2,089.12	\$ 2,199.07	\$ 2,314.81	\$ 2,436.64	\$ 2,564.89	\$ 2,699.88	
			\$ 26.11	\$ 27.49	\$ 28.94	\$ 30.46	\$ 32.06	\$ 33.75	
DEPARTMENT HEADS AND EXECUTIVE MANAGEMENT - FLSA EXEMPT									
75	408	Administrative Services Director	\$ 130,280.84	\$ 137,137.73	\$ 144,355.51	\$ 151,953.16	\$ 159,950.70	\$ 168,369.16	depthhead
		<i>Deleting Classification</i>	\$ 10,856.74	\$ 11,428.14	\$ 12,029.63	\$ 12,662.76	\$ 13,329.22	\$ 14,030.76	
			\$ 5,010.80	\$ 5,274.53	\$ 5,552.13	\$ 5,844.35	\$ 6,151.95	\$ 6,475.74	
			\$ 62.64	\$ 65.93	\$ 69.40	\$ 73.05	\$ 76.90	\$ 80.95	
76	819	Animal Services Director	\$ 102,977.23	\$ 108,397.08	\$ 114,102.19	\$ 120,107.57	\$ 126,429.02	\$ 133,083.18	depthhead
		<i>Deleting Classification</i>	\$ 8,581.44	\$ 9,033.09	\$ 9,508.52	\$ 10,008.96	\$ 10,535.75	\$ 11,090.26	
			\$ 3,960.66	\$ 4,169.12	\$ 4,388.55	\$ 4,619.52	\$ 4,862.65	\$ 5,118.58	
			\$ 49.51	\$ 52.11	\$ 54.86	\$ 57.74	\$ 60.78	\$ 63.98	
77	406	City Manager	\$ 184,156.77	\$ 193,849.23	\$ 204,051.82	\$ 214,791.39	\$ 226,096.20	\$ 237,996.00	exec mgmt
	DEPT		\$ 15,346.40	\$ 16,154.10	\$ 17,004.32	\$ 17,899.28	\$ 18,841.35	\$ 19,833.00	
			\$ 7,082.95	\$ 7,455.74	\$ 7,848.15	\$ 8,261.21	\$ 8,696.01	\$ 9,153.69	
			\$ 88.54	\$ 93.20	\$ 98.10	\$ 103.27	\$ 108.70	\$ 114.42	
78	307	Community Development Director	\$ 133,836.43	\$ 140,528.25	\$ 147,554.67	\$ 154,932.40	\$ 162,679.02	\$ 170,812.97	depthhead
	DEPT3		\$ 11,153.04	\$ 11,710.69	\$ 12,296.22	\$ 12,911.03	\$ 13,556.58	\$ 14,234.41	
			\$ 5,147.56	\$ 5,404.93	\$ 5,675.18	\$ 5,958.94	\$ 6,256.89	\$ 6,569.73	
			\$ 64.34	\$ 67.56	\$ 70.94	\$ 74.49	\$ 78.21	\$ 82.12	
79	410	Communications Director/Public Information Officer	\$ 92,853.71	\$ 97,740.75	\$ 102,885.00	\$ 108,300.00	\$ 114,000.00	\$ 120,000.00	depthhead
			\$ 7,737.81	\$ 8,145.06	\$ 8,573.75	\$ 9,025.00	\$ 9,500.00	\$ 10,000.00	
			\$ 3,571.30	\$ 3,759.26	\$ 3,957.12	\$ 4,165.38	\$ 4,384.62	\$ 4,615.38	
			\$ 44.64	\$ 46.99	\$ 49.46	\$ 52.07	\$ 54.81	\$ 57.69	

CITY OF SELMA
MASTER SALARY SCHEDULE
ADOPTED JUNE 2, 2026

JOB CLASSIFICATIONS			STEPS						GROUP
	CODE		A	B	C	D	E	F	
80	Community Services Director	510	Annual	\$ 112,594.39	\$ 118,224.11	\$ 124,135.31	\$ 130,342.08	\$ 136,859.18	depth
		DEPT4	Monthly	\$ 9,382.87	\$ 9,852.01	\$ 10,344.61	\$ 10,861.84	\$ 11,404.93	
			Biweekly	\$ 4,330.55	\$ 4,547.08	\$ 4,774.44	\$ 5,013.16	\$ 5,263.81	
			Hourly	\$ 54.13	\$ 56.84	\$ 59.68	\$ 62.66	\$ 65.80	
81	Deputy City Manager	407	Annual	\$ 169,139.32	\$ 177,596.29	\$ 186,476.10	\$ 195,799.91	\$ 205,589.90	exec mgmt
		DEPT1	Monthly	\$ 14,094.94	\$ 14,799.69	\$ 15,539.68	\$ 16,316.66	\$ 17,132.49	
			Biweekly	\$ 6,505.36	\$ 6,830.63	\$ 7,172.16	\$ 7,530.77	\$ 7,907.30	
			Hourly	\$ 81.32	\$ 85.38	\$ 89.65	\$ 94.13	\$ 98.84	
82	Finance Director / Treasurer	206	Annual	\$ 156,659.74	\$ 164,904.99	\$ 173,584.20	\$ 182,720.21	\$ 192,337.07	depth
		DEPT5	Monthly	\$ 13,054.98	\$ 13,742.08	\$ 14,465.35	\$ 15,226.68	\$ 16,028.09	
			Biweekly	\$ 6,025.37	\$ 6,342.50	\$ 6,676.32	\$ 7,027.70	\$ 7,397.58	
			Hourly	\$ 75.32	\$ 79.28	\$ 83.45	\$ 87.85	\$ 92.47	
83	Fire Chief	711	Annual	\$ 155,704.55	\$ 163,899.53	\$ 172,525.82	\$ 181,606.12	\$ 191,164.34	depth
		DEPT6	Monthly	\$ 12,975.38	\$ 13,658.29	\$ 14,377.15	\$ 15,133.84	\$ 15,930.36	
			Biweekly	\$ 5,988.64	\$ 6,303.83	\$ 6,635.61	\$ 6,984.85	\$ 7,352.47	
			Hourly	\$ 74.86	\$ 78.80	\$ 82.95	\$ 87.31	\$ 91.91	
84	Police Chief	814	Annual	\$ 156,136.22	\$ 164,353.91	\$ 173,004.12	\$ 182,109.60	\$ 191,694.31	depth
		DEPT7	Monthly	\$ 13,011.35	\$ 13,696.16	\$ 14,417.01	\$ 15,175.80	\$ 15,974.53	
			Biweekly	\$ 6,005.24	\$ 6,321.30	\$ 6,654.00	\$ 7,004.22	\$ 7,372.86	
			Hourly	\$ 75.07	\$ 79.02	\$ 83.18	\$ 87.55	\$ 92.16	
85	Public Works Director	615	Annual	\$ 133,914.66	\$ 140,962.80	\$ 148,381.89	\$ 156,191.47	\$ 164,412.07	depth
		DEPT8	Monthly	\$ 11,159.55	\$ 11,746.90	\$ 12,365.16	\$ 13,015.96	\$ 13,701.01	
			Biweekly	\$ 5,150.56	\$ 5,421.65	\$ 5,707.00	\$ 6,007.36	\$ 6,323.54	
			Hourly	\$ 64.38	\$ 67.77	\$ 71.34	\$ 75.09	\$ 79.04	

86	Art Instructor	503	California Mandated Minimum Wage						
87	Community Services Officer	802	\$21.98						
88	EMT - Per Diem	700	California Mandated Minimum Wage						

CITY OF SELMA
MASTER SALARY SCHEDULE
ADOPTED JUNE 2, 2026

JOB CLASSIFICATIONS			STEPS					
	CODE	A	B	C	D	E	F	GROUP
89 Fire Department Secretary	704	California Mandated Minimum Wage						
90 Office Assistant	102	California Mandated Minimum Wage						
91 Paramedic - Per Diem	703	\$ 27.00						
92 Police Cadet	810	\$ 21.00						
93 Recreation / Arts Coordinator	500	California Mandated Minimum Wage						
94 Safety Dispatcher	820	\$ 38.53						
95 Senior Center Activity Coordinator	505	California Mandated Minimum Wage						
96 Senior Nutrition Coordinator	506	California Mandated Minimum Wage						
97 Special Projects Manager	507	Range from \$20 to \$175 DOQ						
98 Sports Field Maintenance Worker	508	California Mandated Minimum Wage						
99 Visual Arts Instructor	509	California Mandated Minimum Wage						
01/20/2026 - City Council Approved changes by Resolution 2026-05R; Adding the Division Chief of EMS (Non-Safety) changes to Executive Assistant and updating min wage								
11/04/2025 - City Council Approved changes by Resolution 2025-115R; Updated salary range for Deputy City Manager								
11/04/2025 - City Council Approved changes by Resolution 2025-115R; Updated salary range for Deputy City Manager								
10/21/2025 - City Council Approved changes by Resolution 2025-103R; Update Fire Department Salaries and Senior Accountant and Accountant								
09/16/2025 - City Council Approved changes by Resolution 2025-94R; Updated salary range for CS Director, Accounting Tech, all general middle mangement employees								
09/02/25 - City Council Approved changes by Resolution 2025-83R; Updated salary range for Finance Director/Treasurer								
06/17/25 - City Council Approved changes by Resolution 2025-43R; Updated salary range for City Manager								
06/17/25 - City Council Approved changes by Resolution 2025-42R; Master Salary Schedule update effective 7/1/2025								
12/02/24 - City Council Approved changes by Resolution 2024-140R; New job classification and salary for City Clerk, Field Services Manager and Shelter Manager								

CITY OF SELMA
MASTER SALARY SCHEDULE
ADOPTED JUNE 2, 2026

JOB CLASSIFICATIONS		STEPS						GROUP
		CODE	A	B	C	D	E	F
12/02/24 - City Council Approved changes by Resolution 2024-139R; Hourly rate increase for Part-Time, Seasonal and Temporary Unrepresented Employees from \$16.00 to \$16.50 effective 1/1/25								
12/02/24 - City Council Action; City Manager salary increase of 5% effective 12/14/24 per Employment Contract								
11/18/24 - City Council Approved changes by Resolution 2024-129R; Master Salary Schedule update retro to 7/1/2024								
11/04/24 - City Council Approved changes by Resolution 2022-125R; Master Salary Schedule update, retro to 7/1/2024								

CITY OF SELMA
MASTER SALARY SCHEDULE
ADOPTED JUNE 2, 2026

JOB CLASSIFICATIONS		STEPS						GROUP
	CODE	A	B	C	D	E	F	
11/04/24 - City Council Approved changes by Resolution 2024-123R; New job classification and salary for Payroll Technician and Police Administrative Supervisor; retiling job classifications for Development Services Technician (formerly Building Planning Technician), Office Assistant I/II (formerly Clerical Assistant I/II, Community Services Coordinator (formerly Recreation Coordinator), Finance Director (formerly Director of Finance) and Lead Maintenance Worker (formerly Maintenance Worker III); Deputy City Manage salary increase of 10.32%; Finance Director salary increase of 22.84%; Police Chief salary increase of 12.39%; Public Works Director salary increase of 0.26%								
11/04/24 - City Council Approved changes by Resolution 2024-122R; California League of City Employees' Associations (CLOCEA) salary increases: Administrative Assistant I/II - 4.87%, Animal Services Officer - 1.18%, Assistant and Associate Planner - 5.65%, Building Inspector - 6.95%, Code Enforcement Officer I - 19.41%, Code Enforcement Officer II - 6.15%, Community Services Officer - 11.03%, Custodian - 2.75%, Development Services Technician - 3.37%, Engineering Technician - 3.85%, Equipment Mechanic I - 25.24%, Equipment Mechanic II/III - 23.98%, Information Systems Technician - 1.68%, Lead Maintenance Worker - 1.96%, Maintenance Worker I/II - 1.96%, Office Assistant I - 6.65%, Office Assistant II - 7.5%, Police Clerk I - 11.63%, Police Clerk II - 10.5%, Transit Fleet Services Coordinator - 3.68%, Transit Mechanic I/II/III - 23.98%, Transit Shuttle Driver - 30.85% and Human Resources Technician - 1.50%								
11/04/24 - City Council Approved changes by Resolution 2024-121R; Fire Middle Management salary increases: Fire Battalion Chief - 3.78%, Fire Marshal - 2.57%, EMS Supervisor - 2.64% and Fire Captain - 2.57%								
11/04/24 - City Council Approved changes by Resolution 2024-120R; International Association of Firefighters Local 3716 (Fire) salary increases: Fire Engineer -2.57% and Firefighters - 1.08%								
11/04/24 - City Council Approved changes by Resolution 2024-119R; Police Middle Management salary increases: Police Commander - 2.38% and Police Sergeant - 2.99%								
11/04/24 - City Council Approved changes by Resolution 2024-118R; Selma Police Officer Association salary increases: Police Officer -1.89 %, Safety Dispatcher I - 1.97% and Safety Dispatcher II - 2.63%								
10/07/24 - City Council Approved changes by Resolution 2024-105R; New job classification and salary for Senior Administrative Assistant and retitle job classifications for Fire Battalion Chief (formerly Fire Division Chief) and Finance Manager (formerly Finance Department Manager)								
08/19/24 - City Council Approved changes by Resolution 2024-92R; 28.52% salary increase for Fire Chief; increase retro-active to pay period that includes July 1, 2024								
05/06/24 - City Council Approved changes by Resolution 2024-49R; 10% salary increase for Dispatcher I and 8% increase for Dispatcher II; increase retro-active to the pay period that includes July 1, 2023								
02/20/24 - City Council Approved changes by Resolution 2024-22R; New job classifications and salary for Animal Services Director, Animal Services Technician and Emergency Medical Services (EMS) Supervisor								
02/05/24 - City Council Approved changes by Resolution 2024-16R; New job classification and salary for Public Works Inspector								
12/04/23 - City Council Approved changes by Resolution 2023-108R; New job classification and salary for Animal Services Manager and Animal Services Officer; Salary increase of 11% for for Clerical Assistant I; Salary increase of 10.16% for Clerical Assistant II; Salary increase of 40.66% for Public Works Supervisor								
12/04/23 - City Council Approved changes by Resolution 2023-107R; Hourly rate increase for Part-Time, Seasonal and Temporary Unrepresented Employees from \$15.50 to \$16 effective 1/1/24								

CITY OF SELMA
MASTER SALARY SCHEDULE
ADOPTED JUNE 2, 2026

JOB CLASSIFICATIONS		STEPS						GROUP
	CODE	A	B	C	D	E	F	
12/04/23 - City Council Action; City Manager salary increase of 5% effective 12/08/23 per Employment Contract								
06/19/23 - City Council Approved changes by Resolution 2023-48R; New job classification of Crime Analyst								
10/17/23 - City Council Approved changes by Resolution 2023-93R; New job classification and salary for Administrative Services Director; Police Chief salary increase of 5%; Public Works Director salary increase of 25%								
12/05/22 - City Council Approved changes by Resolution 2022-115R; Master Salary Schedule update retro to 7/1/2022								
08/15/22 - City Council Approved changes by Resolution 2022-81R; Title change of Administrative Analyst (Economic Development Analyst) to Management Analyst (Economic Development Manager)								
07/18/22 - City Council Approved changes by Resolution 2022-59R; Salary increase for Police Chief based on 20% police department increase to combat compaction; 2% salary increase for Non-Safety Paramedics								
04/04/22 - City Council Approved changes by Resolution 2022-25R; New job classification of Special Projects Manager								
03/21/22 - City Council Approved changes by Resolution 2022-20R; New job classifications and salary ranges for Accounting Technician, Code Enforcement Officer II, Engineering Technician, Executive Assistant to the City Manager, Human Resources Technician and Senior Accountant; Salary increases for Associate Planner, Police Chief and Public Works Director; Reclassification of Code Enforcement Officer to Code Enforcement Officer I; Reclassification of Code Enforcement Officer I with no salary change; Fire MOU 4% salary increase; Fire Mid-Management 4% salary increase								
03/21/22 - City Council Approved changes by Resolution 2022-19R; New job classifications and salary ranges for Accounting Technician, Code Enforcement Officer II, Engineering Technician, Executive Assistant to the City Manager, Human Resources Technician and Senior Accountant; Salary increases for Associate Planner, Police Chief and Public Works Director; Reclassification of Code Enforcement Officer to Code Enforcement Officer I; Reclassification of Code Enforcement Officer I with no salary change								
02/07/22 - City Council Approved changes by Resolution 2022-11R; Reclassification of one vacant Safety Dispatcher II to Supervising Safety Dispatcher and New Job Classifications of Supervising Safety Dispatcher and Non-Safety EMT (24 and 12)								
01/18/22 - City Council Approved changes by Resolution 2022-5R; Reclassified vacant Assistant City Manager to Deputy City Manager; Reclassified Finance Director to Director of Finance/Treasurer; Master Salary Schedule Update								

Resolutions prior to 2022 may be obtained from the City of Selma City Clerk.

5-2

Action Item –

Adopt Resolution 2026-52 Approving
and Authorizing the City Manager or
his Designee for the Purchase of the
Glock Gen6 Firearm
Platform with Accessories for the
Selma Police Department Through LC
Action.

CITY COUNCIL STAFF REPORT

MEETING June 2, 2026
DATE:

SUBJECT: Consideration of a Resolution Approving and Authorizing the City Manager or his Designee for the Purchase of the Glock Gen6 Firearm Platform with Accessories for the Selma Police Department Through LC Action.

SUBMITTED: Rudy Alcaraz, Chief of Police

APPROVED: Jason Rogers, City Manager

RECOMMENDATION:

Staff is recommending that the Council adopt a Resolution Approving and Authorizing the City Manager or his Designee for the Purchase of the Glock Gen6 Firearm Platform with accessories for the Selma Police Department.

BACKGROUND:

The current duty-carry handgun that is carried by Selma Police Officers are the Sig Sauer P320 Platform Firearm. The Selma Police Department purchased these Sig Sauer Firearms in late 2022. Since this time, several law enforcement agencies have experienced accidental discharges while sworn personnel have this firearm deployed in the field. Though these events are rare, they do create reservation and confidence in this equipment as such an event could cause significant liability.

Based on the concerns with this Sig Sauer Firearm in February of 2026, the Executive Staff determined the best course of action to reduce liabilities would be an immediate transition to the previous Glock .40 caliber firearm which was previously issued to sworn members of the Selma Police Department. Though this does reduce the liability from the Sig Sauer Firearm P320 Platform the Glock Firearm currently being redeployed was initially issued in 2012 making these handguns approximately 14 years old. As the industry standard for firearms life is 7 to 10 years, our current firearm has extended beyond the industry standard, thus triggering the necessity and immediacy in obtaining a new duty firearm.

The Department has also determined a red dot optic system to a firearm platform will enhance Officer Safety. It allows this improve Officer Capability and survivability by allowing a more efficient acquisition of sight picture & target for faster shot placement. This system also enhances sight acquisition in low light or night shooting situations, thus decreasing liabilities.

DISCUSSION:

After determining the Glock Gen6 Firearm is the most suitable firearm for future duty use, Staff attempted to obtain 3 separate quotes from local as well as regional vendors. However, because this firearm is a new generation firearm and must be purchased from a Glock Direct Dealer, LC Action is the only Glock Certified Vendor able to sell this model firearm. In addition, this vendor, (LC Action) has the capacity to buy back our current Glock firearms

and Sig Sauer firearms through their Buy Back Program which will enable the Department to reduce the final purchase price needed to complete this procurement of the Glock Gen6 Firearm and accessories. It is for this purpose, Staff recommends City Council surplus our current Glock .40 Caliber and Sig Sauer Duty Firearms to be sold to LC Action as they would no longer would be authorized for field deployment.

FISCAL IMPACT:

There would be no fiscal impact to the 2025-2026 Fiscal Budget as City Council previously approved an expenditure of \$55,000.00 for a maintenance agreement which was not renewed. Thus, Staff is recommending City Council approve the purchase of these firearms with accessories in the amount of \$50,166.41 from Fund 2060-3130-620100 – Equipment for the purchase of this essential equipment.

After full implementation of this transaction and receipt of our surplus firearms to LC Action, The City will receive a reimbursement of approximately \$13,430.00 through the LC Action Buy Back Program. The reimbursement will offset the total cost of this procurement.

Attachments:

- ☒ Resolution 2026-52
- ☐ Ordinance
- ☐ Map
- ☒
- Agreement
- ☐ Other
- List:

RESOLUTION NO. 2026 – 52

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, APPROVING AND AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE FOR THE PURCHASE OF THE GLOCK GEN6 FIREARM PLATFORM WITH ACCESSORIES FOR THE SELMA POLICE DEPARTMENT THROUGH LC ACTION.

WHEREAS, the agreement with LC Action to purchase Glock firearms Gen6 with accessories for the use by Selma Police Department Personnel; and

WHEREAS, this agreement will ensure Personnel of the Selma Police Department have the most reliable and updated firearm technology for use in the field; and

WHEREAS, the LC Action agreement provides that the City of Selma will pay a one-time payment of \$50,166.41 for the purchase of this firearm and accessories; and

WHEREAS, the City of Selma is selling back the Glock and Sig Sauer Firearms to LC Action to offset the purchase of these Glock Firearms and accessories and will receive a reimbursement in the approximate amount of \$13,430.00 after this procurement is completed; and

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

Section 1. The City Council finds that the above recitals are true and correct and are incorporated herein by reference.

Section 2. The City Council hereby approves the Agreement with LC Action.

Section 3. The City Manager or his Designee is authorized to execute all necessary documents.

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

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

(Signatures on next page)

PASSED, APPROVED, AND ADOPTED this 2nd day of June 2026, by the following vote:

AYES: Council Members:
NOES:
ABSTAIN:
ABSENT:

ATTEST:

Scott Robertson
Mayor

Daryl Betancur
Interim City Clerk

City of Selma

Sole Source Justification Form

Date: May 13, 2026

Department: Police

Vendor: LC Action

Amount: \$45,000.00

Description of Goods or Services:

The procurement of 50 Glock Gen6 Firearms with accessories essential for sworn personnel deployment. These new firearms are needed to replace our current firearm being deployed as it is past the recommended industry life.

Justification for Sole Source:

Currently the Glock Gen6 Firearm platform is the newest firearm technology out on the market manufactured by Glock. Due to the restricted market availability from Glock, these firearms are only available for purchase from a Glock Direct Dealer, one of which being LC Action from within our sales region. This has been confirmed with other dealers when Staff attempted to obtain quotes from various dealers both local and regionally.

Approvals:

Department Head Approval

Finance Approval

City Manager Approval



LC ACTION POLICE SUPPLY
1088 N FIRST STREET
SAN JOSE CA 95112
TEL: 408 294-2677 • FAX 408 294-6444
EMAIL: Kyle@LCAction.com

QUOTATION

Date Apr-27-2026

STATE OF CA SBE CERTIFICATION # 1017260

To: ALEJANDRO ALVAREZ SELMA POLICE DEPT EM: AlejandroA@cityofselma.com PH: 559-827-0665	Ship To:
---	----------

CUST#	QUOTED BY	EST. DELIVERY	F.O.B.	TERMS	
	KYLE MILLER			NET 30	
QTY.	DESCRIPTION			PRICE	TOTAL
42	GLOCK G45 GEN6 AIMPOINT COA PACKAGE 9MM BOF/UCSR P64550B02DC8A3			812.00	34104.00
42	SAFARILAND 6360RDS LVL3 DUTY HOLSTER BW			161.69	6790.98
8	GLOCK G43X COA MOS8 AIMPOINT PKG 15RD BOF/UCSR PX4350B02FRMOS8A4			669.00	5352.00
					0.00
					0.00
					0.00
Notes:				SUBTOTAL	\$46,246.98
				SALES RATE	8.475%
				SALES TAX	3919.43
				SHIPPING	0.00
				TOTAL	\$50,166.41

#	GLOCK 22 Gen 4	SIG P320 RXP-FULL HANDGUN SERIAL #
1	STT200	58K231586
2	STT201	58K231573
3	STT202	58K231532
4	STT203	58K231542
5	STT204	58K231535
6	STT205	58K231604
7	STT206	58K231602
8	STT207	58K231603
9	STT208	58K211570
10	STT209	58K231589
11	STT210	58K231600
12	STT211	58K231581
13	STT212	58K231574
14	STT213	58K231585
15	STT214	58K211534
16	STT215	58K231534
17	STT216	58K231448
18	STT217	58K231599
19	STT218	58K211559
20	STT219	58K211531
21	STT220	58K231577
22	STT221	58K211533
23	STT222	58K231590
24	STT223	58K231580
25	STT224	58K211553
26	STT225	58K211556
27	STT226	58K231541
28	STT227	58K211566
29	STT228	58K231536
30	STT229	58K231601
31	STT230	58K231592
32	STT231	58K231594
33	STT232	58K231446
34	STT233	58K231539

35	STT234	58K231579
36	STT235	58K231587
37	STT236	58K211555
38	STT237	58K231605
39	STT238	58K231607
40	STT239	58K231540
41	STT240	58K211554
42	STT241	58K231447
43	STT242	
44	STT243	
45	STT244	
46	STT245	
47	STT246	
48	STT247	
49	STT248	
50	STT249	



Chief Alcaarez,

As to your recent inquiry for a quote on new service pistols for the department, we were able to speak with our wholesale sales rep and Glock is now contractually bound to a single point of sale for LE pistols in California. We were told that of the two major LE firearms sales suppliers in CA (LC Action and ProForce), only LC Action is currently authorized. This is a decision that Glock has taken upon themselves to limit availability for source purchasing and is beyond our control. I wish I had a better answer for you, but essentially, they are the only game in town for Glock LE sales.

I would like to thank you for the opportunity to supply you with the department's needs and look forward to working with you in the future on long guns. If you have any questions, please feel free to contact me.

Marvin Forbes
Central Valley Guns
1577 W. Front st
Suite A
Selma, CA 93662

5-3

Action Item –

Adopt Resolution 2026-53 Approving and Authorizing the City Manager or his Designee for the Purchase of Law Enforcement Rifles Through Central Valley Guns to be deployed by the Selma Police Department Sworn Personnel.

CITY COUNCIL STAFF REPORT

MEETING June 2, 2026
DATE:

SUBJECT: Consideration of a Resolution Approving and Authorizing the City Manager or his Designee for the Purchase of Law Enforcement Rifles Through Central Valley Guns to be deployed by the Selma Police Department Sworn Personnel.

SUBMITTED: Rudy Alcaraz, Chief of Police

APPROVED: Jason Rogers, City Manager

RECOMMENDATION:

Staff is recommending that the Council adopt a Resolution Approving and Authorizing the City Manager or his Designee for the Purchase of Law Enforcement Rifles through Central Valley Guns to be deployed by Selma Police Department Sworn Personnel.

BACKGROUND:

The Selma Police Department currently deploys long range rifles to trained Selma Police Department Sworn Personnel for use while performing their law enforcement duties. The use of Rifles are necessary for law enforcement personnel because they provide a vital tactical advantage in high-risk encounters where standard pistols or shotguns are outmatched. Modern patrol rifle programs are designed to protect the public and officers during active shooter and domestic terror events.

DISCUSSION:

The Selma Police Department is looking to procure 10 Springfield Armory Rifles to replace existing rifles currently in use by sworn personnel of the Department. Several of our current rifles are approximately 15 years old and Staff feels they have surpassed the industry life for reliable and adequate field use. Additionally, Staff is recommending to procure these rifles from local vendor Central Valley Guns as we have worked closely with this vendor for maintenance and support of our firearm assets. Central Valley Guns is a reputable and reliable vendor that not only offers the capacity to obtain these rifles, they also are able to repair and maintain should that need be necessary.

FISCAL IMPACT:

There would be no fiscal impact to the 2025-2026 Fiscal Budget as Staff has identified the appropriate funding allocation for purchase of the rifles in fund 2060-3120-680000 – Equipment of Measure S. Thus, Staff is recommending City Council approve the purchase of these rifles with accessories in the amount of \$22,020.43 for the purchase of this essential equipment.

Attachments:

☒ Resolution 2026-53

- ☐ Ordinance
 - ☐ Map
 - ☒ Agreement
 - ☐ Other
- List:

RESOLUTION NO. 2026 – 53

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, APPROVING AND AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE FOR THE PURCHASE OF LAW ENFORCEMENT RIFLES THROUGH CENTRAL VALLEY GUNS TO BE DEPLOYED BY THE SELMA POLICE DEPARTMENT SWORN PERSONNEL.

WHEREAS, the agreement with Central Valley Guns to procure 10 Springfield Armory Rifles for the use by Selma Police Department Personnel; and

WHEREAS, this agreement will ensure Personnel of the Selma Police Department have the most reliable and updated firearm technology for use in the field; and

WHEREAS, the Central Valley Guns agreement provides that the City of Selma will pay a one-time payment of \$22,020.43 for the purchase of these rifles and accessories; and

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

Section 1. The City Council finds that the above recitals are true and correct and are incorporated herein by reference.

Section 2. The City Council hereby approves the Agreement with Central Valley Guns.

Section 3. The City Manager or his Designee is authorized to execute all necessary documents.

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

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

PASSED, APPROVED, AND ADOPTED this 2nd day of June 2026, by the following vote:

AYES: Council Members:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Scott Robertson
Mayor

Daryl Betancur
Interim City Clerk

City of Selma

Sole Source Justification Form

Date: May 14, 2026

Department: Police

Vendor: Central Valley Guns

Amount: \$22,020.43

Description of Goods or Services:

The procurement of 10 Springfield Armory Rifles essential for sworn personnel deployment. These new rifles are needed to replace our current rifles being deployed as it is past the recommended industry life.

Justification for Sole Source:

Central Valley Guns is a local dealer having the ability to obtain these rifles in an expeditious manner as well as have the expertise to repair if necessary and or maintain this essential equipment.

Approvals:

Department Head Approval

Finance Approval

City Manager Approval



Invoice

Date	Invoice #
5/12/2026	18202

1577 W. Front Street. Suite A
Selma, CA 93662
FFL #9-77-02476

Pick up on: Tue - Fri - Sat The _____

Time: Anytime / After _____:

Selma Police Department 2055 Third St. Selma, CA 93662	
Customer Phone	559-896-2525

PLEASE Second proof of residency **1x 2x**
BRING: U.S. Passport or Birth Certificate
DMV address correction card

Y	N
☐	☐
☐	☐
☐	☐

LAST DAY TO PICK UP :

Quantity	Item Code	Description	Price Each	Amount
10	Non-inventory item	Price Quote for new patrol rifle package Springfield Armory Saint Victor model, 5.56 rifle, 16" barrel, B5 systems SopMod stock, M-LOK free floating handguard, SA multiport brake, B5 systems type 23 pistol grip, back up folding sights with soft case and 4 (30 round) magazines (45 available @ BH)	1,160.00	11,600.00T
0	Non-inventory item	**Alternative Rifle Options (Quantity left at 0 but price each is indicated) S&W M&P-15 S3, 5.56 rifle, 16" barrel, 1-8tw, 15" M-LOK free floating handguard, 6 pos CAR stock, Magpul MBUS Pro back up folding sights, soft case and 4 (30 round) magazines (41 available @ LIP)	1,050.00	0.00T
10	Non-inventory item	Streamlight TLR-1 HP long gun kit with remote pressure pad hard mount, 1000 lumens with strobe function	250.00	2,500.00T
10	Non-inventory item	Magpul MS4 Rapid conversion 1-2 point sling	70.00	700.00T
10	Non-inventory item	Aimpoint PRO red dot sight, single 2 MOA red dot reticle, 3V lithium battery, type 2L76 or DL1/3N with 3 year/30,000 hour estimated battery life	550.00	5,500.00T
0	Non-inventory item	**Alternative Optic options (Quantity left at 0 but price for each is indicated) Sig Sauer Romeo 4XT-PRO, red dot w/ 4 selectable reticles, standard AAA battery, estimated 50,000 hour battery life	570.00	0.00T
0	Non-inventory item	Trijicon MRO SD, green 2 MOA dot, CR2032 battery with 3 year/30,000 hour estimated battery life State Sales Tax	680.00 8.475%	0.00T 1,720.43

YOUR 10 DAY WAIT DOES NOT START UNTIL YOU COMPLETE THE 4473 & DROS FORMS. YOU MUST PICK UP YOUR FIREARM(S) BEFORE THE BACKGROUND EXPIRES, 30 DAYS FROM THE START. AMMUNITION BACKGROUNDS ARE ONE-TIME USE, & ONLY VALID FOR 18 HOURS. NO RETURNS FOR LOADED AMMUNITION & SPECIAL ORDERS.

Subtotal \$20,300.00
Total \$22,020.43

Balance Due \$22,020.43

E-mail

Visit us online!

