

**AGENDA  
SELMA CITY COUNCIL  
REGULAR MEETING  
March 4, 2025  
6:00 p.m.**

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 abuse language or other acts which disturb, disrupt or impede or otherwise render the orderly conduct of a City Council meeting infeasible.

**CALL TO ORDER**

**INVOCATION:** Pastor Jose Alvarez

**PLEDGE OF ALLEGIANCE:** Council Member Avalos

**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 special 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 shall limit their remarks to three (3) minutes.

**1 - SPECIAL PRESENTATIONS**

No Special Presentations

**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 – Minutes of February 3, 2025 – Special and Regular Meeting                                                                                                                                                                         | Venegas   |
| 2-2 | Approval – Minutes of February 18, 2025 – Special and Regular Meeting                                                                                                                                                                        | Venegas   |
| 2-3 | Approval – Consideration of a Resolution Consenting to the Use of Public Facilities Regarding the Proposed Re-Routing of Traffic on Highland Avenue for Participants of the Annual Selma Sikh Parade on April 13, 2025 – Resolution 2025-21R | Keene     |
| 2-4 | Approval – Check Register Dated February 21, 2025                                                                                                                                                                                            | Santillan |

### **3 – PUBLIC HEARINGS**

Report, discussion and/or other Council action will be taken.  
No Public Hearings

### **4 – NEW BUSINESS**

Report, discussion and/or other Council action will be taken.

- |     |                                                                                                                                                                      |          |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 4-1 | Approval– Consideration of Resolution Authorizing Execution of Memorandum of Understanding between City and Selma District Chamber of Commerce - Resolution 2025-22R | Costanzo |
| 4-2 | Discussion Item – Review of Planning Commissioner Terms                                                                                                              | Costanzo |
| 4-3 | Discussion Item – Review of Carport Development Standards                                                                                                            | Keene    |
| 4-4 | Discussion Item – Review of Enterprise Fleet Contract                                                                                                                | Honn     |
| 4-5 | Discussion Item – Status of Stoves at Senior Center and Salazar Center                                                                                               | Honn     |
| 4-6 | Discussion Item – Status of Selma Police Department Explorer Program                                                                                                 | Alcaraz  |

### **5 - FUTURE AGENDA ITEMS**

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

### **6 – DEPARTMENTAL REPORTS**

- |                                                 |                |
|-------------------------------------------------|----------------|
| • City Manager                                  | • City Clerk   |
| • City Attorney                                 | • Fire         |
| • Deputy City Manager<br>(Development Services) | • Police       |
| • Administrative Services                       | • Public Works |

### **7 – COUNCIL REPORTS / COUNCIL COMMITTEE REPORTS**

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

### **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 special 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 shall limit their remarks to three (3) minutes.

### **ADJOURNMENT**

#### **Upcoming Council Meetings**

- City Council Regular Meeting, Tuesday March 17, 2025
- City Council Regular Meeting, Tuesday, April 1, 2025

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, Mary J. Venegas, Deputy City Clerk for the City of Selma, declare under penalty of perjury that I posted the above Regular City Council Agenda for the meeting of March 4, 2025, near the front entrance of City Hall located at 1710 Tucker Street, Selma, CA and on the City's website [www.cityofselma.com](http://www.cityofselma.com) on February 27, 2025.

                    //s//                    

Mary J. Venegas, CMC  
Deputy City Clerk





## **Item 2-1**

Approval – Minutes of February 3, 2025 –  
Special and Regular Meeting

**February 3, 2025**  
**Selma City Council Special Meeting**

**CALL TO ORDER** at 4:30pm.

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

**AGENDA CHANGES OR DELETIONS:** None

**ORAL COMMUNICATIONS**

Blanca Mendoza-Navarro reminded everyone that Mr. Santillan recently had his performance evaluation. She cautioned to not make a rash judgement on the City Manager position. The City Manager is the most stable and any retaliation of any decision against him will be harsh and detrimental to the City and the City's growth.

Adjourned to Closed Session at 4:35 p.m.

**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. Government Code Section 54957.6  
Conference with Labor Negotiator  
Agency Designated Representative: City Manager Fernando Santillan  
Employee Organization: Miscellaneous Mid-Management Employees
2. Government Code Section 54957  
Public Employee Evaluation  
Title: City Manager

**REPORT OUT FROM CLOSED SESSION**

No report out from Closed Session.

**ADJOURNMENT**

Council adjourned at 5:44 p.m.

**February 3, 2025**  
**Selma City Council Regular Meeting**

**CALL TO ORDER** at 6:00 p.m.

**INVOCATION:** Mayor Robertson

**PLEDGE OF ALLEGIANCE:** Council Member Avalos

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

**AGENDA CHANGES OR DELETIONS:** None

**ORAL COMMUNICATIONS**

Yolanda Torrez welcomed new council members. Selma Little League has a lot of issues and understand it is the umbrella of Selma Unified School District. Asking the community for monetary donations or donations of time to get ready for new season. The season starts in March. Will attend Health Care District meeting to get paperwork to hopefully get some funding. Also, urge Ms. Alaniz to stop telling non-profit organizations not to attend the Health Care District to ask for donations.

Joe Gonzalez comes from the Barrio and was born and raised there. He welcomed the new members back and hopes for a better couple years down the road than have had in the past because communications out in the streets are disastrous. Let's get together and put efforts out on the streets where the drugs are getting heavier and heavier and problems with the kids are getting worse. Let's see if we can do something to help this community and bring this city back to normal where can walk the streets proud.

Mr. Morales has a carport in front of his residence that he built. He received a letter from Code Enforcement giving him 15 days to pull his carport down. About five years ago had the same issue and thought it was resolved. It is a custom-built carport and it is not a danger to anyone and is professionally built. Was told other residents who have carports have been told to take them down and they have complied. The vinyl carports are an eyesore but his is a metal structure. He has no issues in the past. He requests a change to the city code to allow carports but not just any carports. His carport provides protection from the sun and heat for his multiple classic cars.

Stella Ramirez asked if the council agenda and packet could be posted earlier than Friday.

Pastor Delfina with the Church at 2001 Whitson Street. She has been in the community since 2014 and serves the community extremely well. A pit count was done and there are 75 homeless in Selma. Prior to the pit count, sent eight people out of Selma, who were not from Selma. Two were from LA and making their way to Washington and provided a one-way bus ticket to Washington. Goal is to be the Selma firewall to cut down the numbers and stop the leak of becoming homeless because the cost of living. We are stopping that through the programs that we have. There is a team of five paid staff members at the ministry. The Ministry received a Code Enforcement violation for their shower ministry. They have a toy hauler that was turned into a shower which is one way to get the homeless

to come in. The violation from Code Enforcements states in violation because people are living in it and that is not true.

## **1 - SPECIAL PRESENTATIONS**

### **1-1 New Employee Introductions**

City Manager Santillan introduced Senior Accountant Andrea Gonzalez, who was recently promoted from Accountant, and Finance Manager Heather Bonilla.

Fire Chief Webster introduced Fire Battalion Chief Jonathon Kutka.

### **1-2 Measure C Update by Fresno County Transportation Authority (FCTA)**

Executive Director Terry Ogle with Fresno County Transportation Authority (FCTA) and Executive Director Robert Phipps with Fresno Council of Governments (FCOG) provided an update on Measure C.

#### **✓ What is Measure C?**

- Adopted in 1986, renewed in 2006 – ½ cent retail sales tax
- Improved freeway system, local city streets and county roads and local and rural transit services
- Fresno County was one of the first self-help counties in California
- Fresno County has been able to leverage over \$8 billion for transportation because Measure C has been able to provide matching funds
- Measure C has continued to provide safe, efficient and affordable transportation for Fresno County by connecting to health care, emergency services, education and job opportunities
- Under current measure, annually 35% of Measure C revenues go directly to local agencies for road maintenance/street repair

#### **✓ Set to expire in 2027, FCTA and FCOG have begun efforts to place Measure C renewal on ballot in November 2026**

#### **✓ A second renewal of Measure C has potential to raise from \$2.8 billion to \$5 billion, depending on duration and escalation rates**

#### **✓ What does Measure C renewal look like?**

- Roadway/Street Repairs, Improvement Pavement Quality, Congestion Relief, Air Quality, Safe Routes to School, Safety, Goods Movement
- More forward-looking alternative transportation, transit, light rail, rapid bus corridors, managed lanes, new freeways or collectors

#### **✓ What happens if Measure C goes away?**

- Funding for larger projects would be eliminated
- Funding for local projects will be greatly reduced
- Funding for transit would be greatly reduced
- Measure C helps local agencies compete for fed or state dollars

If interested in assisting with renewal efforts, apply at Fresno COG website by submitting an interest form.

Moses Stites with Fresno County Rural Transit Agency (FCRTA) spoke of benefits of Measure C.

## **2 - CONSENT CALENDAR**

- 2-1 Consideration of the Downtown Business Improvement District (BID) Advisory Board Appointments
- 2-2 Consideration of Approval of Resolution Establishing the California League of City Employees Associations Middle Management Employees Bargaining Unit and Recognizing the California League of City Employees Associations as the Exclusive Representative for said Bargaining Unit – Resolution 2025-09R
- 2-3 Consideration of Approval of Four (4) Resolutions Approving Changes to Banking Authorized Signers for City of Selma, the Selma Successors Agency, Selma Community Enhancement Corporation and the Selma Public Financing Authority – Resolutions 2025-10R, 2025-1CEC, 2025-1PFA, and 2025-1SRDA
- 2-4 Consideration of Resolution Approving Authorization of Submission of Claim for Transportation Development Act (TDA) Funds for 2022-2023 Fiscal Year, to Coincide with the Fresno Council of Governments (Fresno COG) Policy Boards's Approval of TDA Funds Apportionment and TDA Claims Process – Resolution 2025-11R
- 2-5 Consideration of Resolution Approving Authorization of Submission of Claim for Transportation Development Act (TDA) Funds for 2023-2024 Fiscal Year, to Coincide with the Fresno Council of Governments (Fresno COG) Policy Boards's Approval of TDA Funds Apportionment and TDA Claims Process – Resolution 2025-12R
- 2-6 Consideration of Resolution Approving Authorization of Submission of Claim for Transportation Development Act (TDA) Funds for 2024-2025 Fiscal Year, to Coincide with the Fresno Council of Governments (Fresno COG) Policy Boards's Approval of TDA Funds Apportionment and TDA Claims Process – Resolution 2025-13R
- 2-7 Check Register Dated January 9, 2025

Council Member Oceguela pulled item 2-1, Mayor Robertson pulled items 2-4, 2-5 and 2-6 and Council Member Avalos pulled item 2-7 for separate consideration.

Motion by Council Member Trujillo, seconded by Mayor Pro Tem Guerra, to approve Consent Calendar items 2-2 and 2-3.

Ayes: Trujillo, Guerra, Avalos, Oceguela, Robertson  
Noes: None

- 2-1 Consideration of the Downtown Business Improvement District (BID) Advisory Board Appointments

Motion by Council Member Avalos, seconded by Council Member Trujillo, to approve Consent Calendar item 2-1.

Ayes: Avalos, Trujillo, Oceguela, Guerra, Robertson  
Noes: None

- 2-4 Consideration of Resolution Approving Authorization of Submission of Claim for Transportation Development Act (TDA) Funds for 2022-2023 Fiscal Year, to Coincide with the Fresno Council of Governments (Fresno COG) Policy Boards's Approval of TDA Funds Apportionment and TDA Claims Process – Resolution 2025-11R

- 2-5 Consideration of Resolution Approving Authorization of Submission of Claim for Transportation Development Act (TDA) Funds for 2023-2024 Fiscal Year, to Coincide with the Fresno Council of Governments (Fresno COG) Policy Boards's Approval of TDA Funds Apportionment and TDA Claims Process – Resolution 2025-12R
- 2-6 Consideration of Resolution Approving Authorization of Submission of Claim for Transportation Development Act (TDA) Funds for 2024-2025 Fiscal Year, to Coincide with the Fresno Council of Governments (Fresno COG) Policy Boards's Approval of TDA Funds Apportionment and TDA Claims Process – Resolution 2025-13R

Motion by Mayor Robertson, seconded by Council Avalos, to approve Consent Calendar items 2-4, 2-5 and 2-6.

Ayes: Robertson, Avalos, Ocegüera, Trujillo, Guerra  
Noes: None

- 2-7 Check Register Dated January 9, 2025

Motion by Council Member Avalos, seconded by Mayor Pro Tem Guerra, to approve Consent Calendar item 2-7.

Spoke: Stella Ramirez  
Rose Roberston  
Joe Gonzalez

Ayes: Avalos, Guerra, Ocegüera, Trujillo, Robertson  
Noes: None

### **3 – PUBLIC HEARINGS**

- 3-1 Public Hearing – Amberwood Development Agreement and Environmental Impact Report (EIR) Addendum

Public hearing opened at 7:23 p.m.

Spoke: Harvey Singh

Public hearing closed at 7:25 p.m.

Public hearing re-opened at 7:35 p.m.

Spoke: Thomas Davis with Lennar Homes

Robbie Miqadesh with Lennar Homes

Public hearing closed at 7:54 p.m.

Public hearing re-opened at 7:54 p.m.

Spoke: Deedee McNarian

Public hearing closed at 7:57 p.m.

Motion by Mayor Pro Tem Guerra, seconded by Council Member Trujillo, to adopt a resolution approving the Amberwood Development Agreement and certifying the Environment Impact Report (EIR) Addendum in accordance with the California Environmental Quality Act – Resolution 2025-R.

Ayes: Guerra, Trujillo, Avalos, Ocegüera, Robertson

Noes: None

**Adjourned for a break at 8:02 p.m.  
Readjourned from break at 8:08 p.m.**

**4 – NEW BUSINESS**

- 4-1 Report and Recommendation – Mid Valley Disposal Contract Discussion Relating to Alley and Curbside Service and Other Potential Contractual Matters

Spoke: Joseph Kalpakoff with Mid-Valley  
Yolanda Torrez  
Stella Ramirez  
Brian Ramirez  
Rose Robertson

Mid-Valley will implement pick up to those alleys on the map in green within the next 30 days.

All alleys in red on the map will be reviewed and, if applicable, updated to yellow. A report of the requirements needed to improve the alleys in red and red on the map will be provided to the City within 45 days.

Motion by Mayor Pro Tem Guerra, seconded by Council Member Avalos, to implement pick up to those alleys on the map in green within the next 30 days, all alleys in red on the map will be reviewed and, if applicable, updated to yellow and a report of the requirements needed to improve the alleys in red and yellow on the map will be provided to the City within 45 days.

Ayes: Guerra, Avalos, Ocegüera, Trujillo, Robertson

Noes: None

- 4-2 Report and Recommendation – Downtown Strategic Plan Implementation – Theme Presentation

Spoke: Brian Ramirez  
Stella Ramirez  
Betty Standridge  
Theresa Salas  
Rose Robertson  
Matthew Rodriguez  
Mrs. Cortez  
Yolanda Torrez

Per City Manager, no motion required.

Consensus by Council received for the following:

Theme Presentation: Cultural Arts District Theme

Trees: Chinese Pistache

Lights and Music: Lights crisscross on High Street and parallel to buildings  
on 2<sup>nd</sup> Street

- 4-3 Consideration and Necessary Action on Proposed Provisions or Amendments to the Handbook of Rules and Procedures for the Selma City Council (“Handbook”) and Elimination of Warning Relating to Disruptive Conduct Appearing as the First Paragraph for City Council Meetings

Motion by Mayor Robertson, seconded by Mayor Pro Tem Guerra, to adopt the changes as recommended to the Handbook of Rules and Procedures for the Selma City Council (“Handbook”) and direct the first paragraph of the agenda for City Council meetings relating to disruptive behavior be removed from future agendas.

Ayes: Roberston, Guerra, Avalos, Oceguela  
Noes: Trujillo

- 4-4 Report and Recommendation – Consideration and Necessary Action on Resolution Approving and Authorizing Execution of Agreement for Services of Independent Contractor (Independent Investigator) and Prescribing Further Duties of the City Manager with Respect to Facilitation of and Cooperation with independent Investigation

Council Member Trujillo read a prepared statement.

Motion by Mayor Robertson, seconded by Mayor Pro Tem Guerra, to adopt the resolution approving and authorizing execution of Agreement for Services of Independent Contractor (Independent Investigator) John Kunkel and prescribing further duties of the City Manager with respect to facilitation of and cooperation with Independent Investigation.

Ayes: Roberston, Guerra, Avalos, Oceguela  
Noes: Trujillo

- 4-5 Report and Recommendation – Consideration and Necessary Action on Amendment to “City of Selma Finance Purchasing Division Purchasing and Contract Procedures” Amended December 2, 2024, Amending Chapter 4, “Approval Process”, Reducing Threshold Amount for Requirement of City Council Approval of Agreements

Spoke: Yolanda Torrez  
Theresa Salas  
Stella Ramirez  
Rose Robertson  
Blanca Mendoza-Navarro

Motion by Mayor Robertson, seconded by Council Member Avalos, to reduce the City Manager’s purchasing authority to \$25,000.

Ayes: Roberston, Avalos, Oceguela, Trujillo, Guerra  
Noes: None

- 4-6 Discussion Item – Parking Along Nebraska Avenue Near Selma Dog Park Update

Deputy City Manager Keene and Police Chief Alcaraz are working together to resolve this issue. Deputy City Manager Keene researched parking along Nebraska, near the dog park.



He reviewed the tenant agreements and AB1317 requirements. Code Enforcement action is pending with the property managers to inform of civil complaints.

Public Works Director Honn stated city staff painted the curb green around portions of the dog park to indicate limited parking. City staff also painted the curb red on both sides of the gates at the park to identify no parking. However, the red color will be changed.

Spoke: Yolanda Torrez  
James Montoya  
Mr. Cortez

Discussion Item Only.

4-7 Discussion Item – Special Event Permits, Yard Sale and One-Day Business License Fees

Motion by Mayor Robertson, seconded by Council Member Avalos, to change from Discussion Item to Action Item.

Ayes: Roberston, Avalos, Ocegura, Trujillo, Guerra  
Noes: None

Spoke: Stella Ramirez  
Char Tucker  
Harvey Singh  
Joe Moreno

Motion by Mayor Robertson, seconded by Mayor Pro Tem Guerra, to eliminate the one-day fee requirement for vendors that participate in Legacy Events, eliminate ½ staff fees for Legacy Events and eliminate barricade fees for Legacy Events.

Ayes: Roberston, Guerra, Avalos, Ocegura, Trujillo  
Noes: None

4-8 Discussion Item – Establishment of Advisory Committee for Animal Services and/or Operation of Selma Animal Shelter

Council Member Ocegura stated he has received complaints of dead dogs not getting picked up. He would like the shelter director to give reports. Every week animals are euthanized. The Advisory Committee would provide suggestions for Animal Services. Committee would be council formed. They already have names of interest.

Meet once per month and visit Animal Services weekly. Report to council their suggestions and findings.

Police Chief Alcaraz suggested meeting with Visalia or Fresno directors for their perspective of animal care and animal enforcement.

Spoke: Brian Ramirez  
Betty Standridge  
James Montoya

Yolanda Torrez  
Stella Ramirez  
Blanca Mendoza-Navarro  
Kelly Guerra

Consensus to bring this item back to the next meeting and allow Mayor Robertson and Council Member Ocegüera to meet with City Manager Santillan to talk about specific requirements of the Committee.

#### 4-9 Discussion – Shaffer Park Softball Field Lighting

Public Works Director stated working towards restoring the lights at Shaffer Park. The City Engineer was been involved, material testing for lighting was performed; structural engineer informed city lights 1, 3, 8, 10 and 12 are all compromised. An informal bid is in process.

Unknown at this time of the cost of the removal and installation of new lights. The opportunity for mobile lights not required per Parks and Recreation Supervisor Martinez.

Council Member Trujillo encouraged mobile lights for practice. Public Works Honn stated the compromised lights must be taken down before mobile lights can be considered.

An update will be provided at a later date.

Discussion Item Only.

### **5 - FUTURE AGENDA ITEMS**

Mayor Pro Tem Guerra requested council meeting dates be changes to Tuesdays, termination of Cris Comm contract and American Legion for location and installation of unserviceable flags drop off.

Council Member Ocegüera requested the Tejano Festival and Day of the Dead be added to Legacy Events, Chamber of Commerce action item and Animal Services Advisory Committee.

Council Member Avalos requested discussion of Senior Center and Salazar Center stoves as well as discussion of engineering contract.

Council Member Trujillo – no requests

Mayor Robertson requested loss runs for ERMA and RMA for the last three years, action item for graffiti abatement to clarify roles and responsibilities of Public Works staff; tour of Sun Maid to be scheduled for Thursday, February 16, 2025 at 11am (Deputy City Manager to attend in place of City Manager as City Manager out of town); audit update, action item for mid-year budget revision; sell of land at McCall and Nelson which could be a potential closed session item.

### **6 – DEPARTMENTAL REPORTS**

City Manager Santillan provided a reminder that next regular meeting will be held on Tuesday, February 18, 2025 as Monday, February 17<sup>th</sup> is a holiday

City Attorney Costanzo had nothing to report.

Deputy City Manager (Development Services) had nothing to report.

Administrative Services Director Venegas had nothing to report.

Deputy City Clerk Venegas had nothing to report.

Fire Chief Webster stated the one-year anniversary of Chris Nelson's passing is February 8, 2025. A moment of silence at the next meeting was requested.

Police Chief Alcaarez thanked Council for recognizing Officer Carrasco. A small gathering was held at the Police Department. Please keep his family in your prayers.

Public Works Director Honn recently attended, with seven other Public Works staff members, a World of Concrete training. Babe Ruth fields are being maintenance in preparation of opening day. The roof on the snack bar will be replaced soon. The replacement of street names signs in District 4 is complete.

## **7 – COUNCIL REPORTS / COUNCIL COMMITTEE REPORTS**

Council Member Avalos hopes the Police Department will reach out to the high school and middle school regarding the two teenagers on fentanyl in the community. Law enforcement and schools need to be proactive and send the message that we care.

Council Member Ocegüera attended his first meeting and will be taking a field trip to ICSC in May. This is his first time on City Council and he doesn't speak a lot because he doesn't know what is going on and takes his cues from others.

Council Member Trujillo had nothing to report.

Mayor Pro Tem Guerra had nothing to report.

Mayor Robertson had nothing to report.

## **ADJOURNMENT**

Meeting adjourned at 12:37 a.m.

Approved the 4<sup>th</sup> day of March 2025.

APPROVED:

ATTEST:

\_\_\_\_\_  
Scott Robertson, Mayor

\_\_\_\_\_  
Mary J. Venegas, CMC  
Deputy City Clerk



## **Item 2-2**

Approval – Minutes of February 18, 2025  
– Special and Regular Meeting

**February 18, 2025**  
**Selma City Council Special Meeting**

**CALL TO ORDER** at 5:00 p.m.

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

**ORAL COMMUNICATIONS**

No Oral Communications

Adjourned to Closed Session at 5:01 p.m.

**CLOSED SESSION:**

1. Government Code Section 54957.9(D)(1)  
Conference with Legal Counsel – Existing Litigation  
Name of Case: Frank Santillan v. City of Selma City Council, City of Selma  
Fresno County Superior Court Case No. 21CECG00155
2. Government Code Section 54957(b)  
Public Employee Performance Evaluation  
Title: City Engineer

**REPORT OUT FROM CLOSED SESSION:**

City Attorney had no reportable action from Closed Session.

**ADJOURNMENT:**

Council adjourned at 6:11 p.m.

**February 18, 2025**  
**Selma City Council Regular Meeting**

**CALL TO ORDER** at 6:16 p.m.

**MOMENT OF SILENCE** for brave Firefighter Chris Nelson's on the first year anniversary of his passing.

**INVOCATION:** Pastor Kealoha Kaolelopono

**PLEDGE OF ALLEGIANCE:** Mayor Pro Tem Guerra

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

**AGENDA CHANGES OR DELETIONS**

Item 4-6 to be heard after the Consent Calendar.

**ORAL COMMUNICATIONS**

Yolanda Torrez thanked Joe Kalpakoff from Mid-Valley and his family for his donation to the Selma Little League. Brought attention to the minutes from February 3, 2025, that her statement was inaccurate, spoke to Mrs. Venegas, and the minutes will be amended to include correct statement.

Louis Franco asked if Consent Calendar Item 2-6 was going to be pulled.

Mr. Morales received a second Code Enforcement notice on February 15<sup>th</sup>. At the February 3<sup>rd</sup> Council meeting he stated he was not able to remove his car port due to disability and unable to hire someone due to cost. He is asking for a variance and requesting to come up with a reasonable solution to this matter. He is requesting to sit down with the City Manager to discuss.

Stella Ramirz thanked the Council and Public Works for the lights downtown and the trash cans back in the alley. She also reported a few deep potholes at the underpass on Floral.

Ramza Coury with RPS Realty. She manages the property at 1440 Grove Street and Code Enforcement is aware of the management as they have reached her in the past regarding numerous instances of illegal dumping at that location. Have tried several ways to deter the illegal dumping with no success. On January 15<sup>th</sup>, Code Enforcement mailed citation directly to the owners of the property without sending her a copy. The citation was \$200, and it was not clear or specific on what the violation was. The owners were out of state and did not receive the citation. On February 3<sup>rd</sup>, Code Enforcement sent another citation stating violation was removal and the penalty was now \$400 because violation was not remedied. The owners returned on February 7<sup>th</sup> and called Ms. Coury. She was unaware of citations. The maintenance crew was sent and everything was clean. Contacted Code Enforcement asking about violation as was told trash in had graffiti and it should be cleaned. Ms. Coury said bins belong to Mid-Valley and they are responsible for its maintenance. Code Enforcement said owners' responsibility to call Mid-Valley to clean graffiti. Ms. Coury contacted Mid-Valley and was told they would take care of graffiti on February 15<sup>th</sup>. Feel pay enough in taxes and trash removal to be punished for something did not do. It feels like Code Enforcement is out to get us instead of trying to help keep the city clean. Code Enforcement could have called her or contacted Mid-Valley directly and asked them to clean up the bin. Mid-Valley picked up the bin

while it was tagged, and Mid-Valley employees should have notified that bins need maintenance. I tried to appeal citation and informed that must pay citation first. Asking for assistance in this matter.

Blanca Mendoza-Navarro asked about the last council meeting agenda item regarding the old City Manager in Huron. For transparency reasons, asked how investigator was procured. Asked if the public and Council is aware that investigator and City Attorney worked together in Huron. Ms. Mendoza-Navarro asked if she would be contacted about the investigation as was part of Council.

Pastor Kealoha Kaolelopono said thank you to both Chiefs for always filling the need. Thank you for your officers always out there. Officers were out at the church not long ago. My wife and I feel a lot safer. Thank you for your service and thank you to the Council.

## **1 - SPECIAL PRESENTATIONS**

No Special Presentations.

## **2 - CONSENT CALENDAR**

- 2-1 Approval – Minutes of January 24, 2025 – Special Meeting
- 2-2 Approval – Minutes of February 3, 2025 – Special and Regular Meeting
- 2-3 Approval – Resolution Approving a Request for a Fee Waiver for West Fresno Family Resource Center – Resolution 2025-16R
- 2-4 Approval – Acceptance of Public Alley Easement from 5 Rivers Holdings, LLC for Alley Between Young Street and Sylvia Street South of Second Street – Resolution 2025-17R
- 2-5 Approval – Resolution Authorizing the City Manager to Execute a New Agreement for the Adoption of Retirement K-9 “Jay” to Selma Police Officer Zachary Shannon – Resolution 2025-18R
- 2-6 Approval – Central San Joaquin Valley Risk Management Authority (CSJVRMA) and Employment Risk Management Authority (ERMA) Loss Runs for Last Three Years
- 2-7 Check Register Dated February 5, 2025

Council Member Avalos pulled Item 2-1, Mayor Pro Tem Guerra pulled Item 2-6 and Mayor Robertson pulled Items 2-2 and 2-7 for separate consideration.

Motion by Mayor Pro Tem Guerra, seconded by Council Member Avalos, to approve Consent Calendar, except Items 2-1, 2-2, 2-6 and 2-7.

Ayes: Guerra, Avalos, Ocegüera, Trujillo, Robertson  
Noes: None

- 2-1 Approval – Minutes of January 24, 2025 – Special Meeting

Spoke Blanca Mendoza-Navarro

Motion by Council Member Avalos, seconded by Council Member Ocegüera, to approve Consent Calendar Item 2-1.

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

- 2-2 Approval – Minutes of February 3, 2025 – Special and Regular Meeting



Motion by Mayor Robertson, seconded by Council Member Trujillo, to amend “Oral Communications” section and bring back at a later date.

Ayes: Robertson, Trujillo, Avalos, Ocegüera, Guerra  
Noes: None

2-6 Approval – Central San Joaquin Valley Risk Management Authority (CSJVRMA) and Employment Risk Management Authority (ERMA) Loss Runs for Last Three Years

Spoke: Joyce Casin  
Rose Robertson  
Louis Franco

Motion by Mayor Pro Tem Guerra, seconded by Council Member Trujillo, to table Consent Calendar Item 2-6.

Ayes: Guerra, Trujillo, Avalos, Ocegüera, Robertson  
Noes: None

2-7 Check Register Dated February 5, 2025

Motion by Council Member Avalos, seconded by Mayor Pro Tem Guerra, to approve Consent Calendar Item 2-7.

Ayes: Avalos, Guerra, Ocegüera, Trujillo, Robertson  
Noes: None

4-6 Report and Recommendation – Formation of Ad Hoc Committee of City Council to Review and Report on Operations of City of Selma Animal Shelter

Spoke: Brenda Prado  
Yolanda Torrez  
Theresa Salas  
Rose Robertson  
Parveen Sandhu  
Kelly Guerra  
Kierston Prado

Motion by Council Member Ocegüera, seconded by Mayor Pro Tem Guerra to adopt and establish the Ad Hoc Committee for the Selma Animal Shelter and accept Parveen Sandhu, Kelly Guerra, Nidya Juarez and Sarah Rodriguez as members of the Ad Hoc Committee and committee members must be residents of the City of Selma and not be a member of another commission.

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

### **3 – PUBLIC HEARINGS**

3-1 Introduction and First Reading of Ordinance Amending Selma Municipal Code Section 5-7-19 Adding the Tejano Festival and Dia de los Muertos to the List of Legacy Events and

## Waive the One-Day Business License Requirement for Vendors Associated with Legacy Events – Ordinance 2025-01

Public hearing opened at 7:47 p.m.

Spoke: Blanca Mendoza-Navarro  
Parveen Sandhu  
Margarita Hernandez  
Rose Roberston  
Yolanda Torrez  
Jose Moreno III

Public hearing closed at 7:55 p.m.

Motion by Council Member Ocegüera, seconded by Mayor Pro Tem Guerra, to waive the first reading and set the second reading of the ordinance to the next regular council meeting.

Ayes: Ocegüera, Guerra, Avalos, Trujillo, Robertson

Noes: None

**Adjourned for a break at 8:08 p.m.**  
**Readjourned from break at 8:13 p.m.**

- 3-2 Introduction and First Reading of Ordinance 2025-02 Amending Selma Municipal Code Section 1-5-1, Subdivision (A), Changing City Council Regular Meeting Date to First and Third Tuesday of Each Month – Resolution 2025-19R

Public hearing opened at 8:18 p.m.

Spoke: No one spoke

Public hearing closed at 8:18 p.m.

Motion by Council Member Ocegüera, seconded by Mayor Pro Tem Guerra, to introduce and waive the first reading of Ordinance 2025-02 Amending Section SMC Section 1-5-1, changing the regular meeting date the City Council from the first and third Monday to the first and third Tuesday of each month. Direct publication of a notice of the hearing on the ordinance amendment and in the interim, provide for the immediate rescheduling of City Council meetings by adoption of Resolution 2025-19R specifying that the regular meetings will occur, henceforth, on the first and third Tuesday of each month and will continue to occur on that date until the amendment to Section 1-5-1(A) has been approved by this Council.

Ayes: Ocegüera, Guerra, Avalos, Trujillo, Robertson

Noes: None

## **4 – NEW BUSINESS**

- 4-1 Report and Recommendation – Consideration and Necessary Action on Authorization of Issuance of 30-Day Notice of Termination of Agreement Dated December 6, 2022 between City of Selma and CrisCom Public Relations Inc.

Spoke: Renee Missakian with CrisCom

Motion by Mayor Pro Tem Guerra, seconded by Council Member Ocegüera, to authorize the City Attorney to issue 30-day Notice of Termination Agreement with CrisCom Public Relations Inc.

Ayes: Guerra, Ocegüera, Avalos, Robertson

Noes: Trujillo

- 4-2 Report and Recommendation – Consideration of an Amended Fiscal Year 2024-2025 Budget at Mid-Year Allowing for the Additional Revenues and Expenditures Pertaining to the Various City Departments – Resolution 2025-20R

Spoke: Stella Ramirez  
Rose Robertson

Motion by Council Member Avalos, seconded by Council Member Trujillo, to approve Resolution 2025-R and the Amended Budget for Fiscal Year 2024-2025 to include additional revenues and expenditures that will increase the mentioned departments' efficiency and make necessary repairs to several city buildings which are needed to ensure health and safety requirements.

Ayes: Avalos, Trujillo, Ocegüera, Guerra, Robertson

Noes: None

- 4-3 Report and Recommendation – Sale of Nelson and McCall Property

No Action Taken.

Consensus received for City Attorney to draft paperwork to adopt a resolution of intent to sale property.

- 4-4 Report and Recommendation – Consideration and Necessary Action on Determination of Location within Veteran's Plaza for Memorial Purchased by American Legion and to Fix a Publicly Accessible Location for Retiring Worn American Flags

Spoke: Armando Guerra, Vice President of American Legion  
Ernie Escalera, Commander of American Legion Post 12  
Rose Robertson

Motion by Council Member Avalos, seconded by Council Member Ocegüera, to approve installation of the KIA monuments at American Legions preferred location and approve flag drop off location in front of the Police Department with Public Works to install flag drop box.

Ayes: Avalos, Ocegüera, Trujillo, Guerra, Robertson

Noes: None

- 4-5 Report and Recommendation – Consideration and Necessary Action on Renewal or Renegotiation of Terminated July 18, 1994, Contract between the City of Selma and the Selma District Chamber of Commerce

Spoke: Char Tucker, Chamber of Commerce  
Theresa Salas

Motion by Council Member Avalos, seconded by Council Member Trujillo, for City Attorney to draft a new agreement with the Selma District Chamber of Commerce with Chamber to receive \$35,000 annually plus half of the cost of fireworks, events incorporated into agreement including 11 monthly mixers and ribbon cutting events with an evergreen clause with option to terminate.

Ayes: Avalos, Trujillo, Ocegüera, Guerra, Robertson

Noes: None

#### 4-7 Discussion Item – Status of Engineering Contract

Consensus to continue Discussion Item.

#### 4-8 Discussion Item – City of Selma Graffiti Task Force Update

Public Works Director Honn stated Police Department, Code Enforcement and Public Works are all working together to abate graffiti on public property. Staff are unable to abate private property. Received donations of paint but donations not sustainable for amount of graffiti.

Graffiti Task Force could be established with a two-person crew and a paint truck with fiscal impact.

Mayor Pro Tem Guerra asked how fence facing alley or open space is considered public private property.

Mayor Robertson asked

Spoke: Stella Ramirez  
Rose Robertson  
Ramza Coury

Informational Item only.

### **5 – FUTURE AGENDA ITEMS**

Council Member Avalos requested status of Senior Center and Salazar Center stoves and inquired about the Explorer Program as he would like to bring it back.

Council Member Ocegüera believes the Weed and Seed building would be a perfect place for a police substation as Nebraska has a high gang presence.

Mayor Robertson requested a review of the Enterprise contract to potentially terminate, adopt a resolution to sell McCall property, review the terms of Planning Commission members and request review of carport policy and freeze all Code Enforcement actions on current carports in the City.

Mayor Pro Tem Guerra requested an update on Shaffer Park lights, an update on the stop lights at McCall and Dinuba and what area is Phase 4 of street signs entails.

Public Works Director Honn stated the pricing to replace Shaffer Park lights is dependent on the contractors and Phase 4 is Thompson and Floral going north towards Dinuba. There are six different districts.

Council Member Trujillo had no requests.

## **6 – DEPARTMENTAL REPORTS**

City Manager Santillan attended the SKF advisory meeting along with Council Member Avalos, City Engineer Horn, Public Works Director Honn and Deputy City Manager Keene. PAC recommended approval of Master Plan Update to board. City Manager Santillan was re-elected as the Chair of the Policy Committee.

Community Services will be launching the SPARCS Club on 2/22 at Salazar Park from 9-10:30 a.m. The Spring Extravaganza will be held on 4/19, Earth Day is 4/22 and the Summer Series will begin in June.

City Attorney Costanzo had nothing to report.

Deputy City Manager (Development Services) thanked SKF for allowing the partnership and feedback, being receptive to the feedback, on the Master Plan from the city. City had more technical comments than the District and it was extremely important for staff to provide input. Masterplan will help guide development in a cost-effective manner for staff and future development.

Administrative Services Director Venegas had nothing to report.

Deputy City Clerk Venegas had nothing to report.

Fire Chief Webster stated the newest Battalion Chief Greco started last week. Thank you to the Mayor for recognizing Chris Nelson. February 18<sup>th</sup> marks the five-year anniversary for the deaths of Captain Figueroa and Firefighter Jones with the Porterville library fire and Kings County laid to rest Captain Eads today who succumbed to a medical emergency at an incident earlier this month.

Police Chief Alcaarez does not have the January report for statistics as the Crime Analyst who prepares stats is out at training this week. Mayor Robertson asked about the rash of fentanyl issues and what Selma PD is doing to lessen the severity of this poison invading our city. Selma PD is working closely with the fentanyl FORT team that is coordinating in Fresno County with oversight by the Fresno County District Attorney. Mayor Robertson asked about an issue from a homeowner on B Street saying their alleys are having vehicles in the alley which are damaging fences. Mayor Robertson asked that PD step up their patrols and take a closer look at the B Street alleys.

Public Works Director Honn reported one contractor has been out to provide a quote for Shaffer Park lights and awaiting a second contractor to come out. City staff also looking at what can do internally to remedy the situation. Testing was done, one light fell, and four other lights must come down immediately which is why the fields were closed. Talking to crane companies to see if can get a crane in there but must be careful of limitations of staff. Recreation Supervisor Liz Martinez said Parks and Recreation programs begin first of April and aiming towards remaining four poles to be taken down by end of month.

Public Works Director Honn has a three-man crew has been working on the Hollywood lights downtown as a continuous project. To date, only two lights that have had to come down. There are 82 Hollywood lights around town.

Public Works Director Honn reported the mulch for Shaffer Park playground has been received and it is part of a grant. It is a rubber tire mulch and will try to install by end of week. Park of same grant

program, the shade structure for Ringo Park is still in progress. The equipment that was part of a grant Community Services Director Smart was working on for Salazar Playground has been delivered to the contractor and awaiting install date. City Manager Santillan clarified complete replacement of the playground at Salazar Park.

Public Works Director Honn received a notice from Cal Water. CalWater has gone before the PUC requesting a cost recovery for their drought for the costs incurred between June 14, 2021 to December 31 2022 for total cost recovery of \$1.3 million. Basically, an assessment will be passed down to each district that will begin January 1, 2025, and end on December 31, 2025. Selma is responsible for \$6,248. Each customer will be added a surcharge of \$.0037 to their current meter reading thru the end of December 2025. This is per direction of PUC.

Mayor Robertson asked status of downtown trees and lights. Public Works Director still working on.

## **7 – COUNCIL REPORTS / COUNCIL COMMITTEE REPORTS**

Council Member Avalos attended the SKF meeting and is getting up to speed and has another SKF meeting on Thursday. Council Member Avalos believes moving forward in the right direction; wants lights up at Shaffer Park because needs to have a place to play. When no structure in place, kids will get in trouble and want to make sure being proactive. If need to bring the MAGIC team in ok with it. For graffiti, get the Beautification Team together and ask property owners if able to paint their graffiti and betting most will say yes. Overall, the city is moving forward and would like to see more excitement in community.

Council Member Ocegüera stated a city sponsored community event with SPARCS will be held on March 12<sup>th</sup>. There will be a band, food vendors, face painting and information booths from 5:30 to 8:30pm.

Council Member Trujillo had nothing to report.

Mayor Pro Tem Guerra attended “Alice by Heart” play. Also attended the soft opening for Curry Cantina. They have done an amazing job. Praise Mr. Singh for what he has done and what he is bringing to the community.

Mayor Robertson attended the 15<sup>th</sup> graduating class for the Central Valley Training Program. They now pay a \$500 stipend to attendees. Attended the Gerada Sahib food giveaway and want to thank Mandeep Singh Pender Singh and the Sikh community for their generosity to the community. Attended a Selma Cemetery District meeting. Looking forward to the March 12<sup>th</sup> event. Our city is trying to make it a better place to live and work.

## **ORAL COMMUNICATIONS**

Rose Robertson asked what cameras in the city are still working; asked if will be having a DUI checkpoint in Selma as statistics show a lot of DUI. Maybe Selma could step it up and reach out to other agencies through the Chief to put more safety and making the citizens feel safer.

Stella Ramirez said thank you for adding the second Oral Communications. Ms. Ramirez asked if the lights downtown on 1<sup>st</sup> Street will be replaced with LED lights. Public Works Director Honn stated the lights are on the ARC circuit and can only change from like to like and not LED. Ms. Ramirez stated Parlier collaborated with Selma in the past for DUI checkpoints and do not know if that can be done. Police Chief Alcaraz stated the annual update will be provided to Council will numbers are impressive.

Mayor Robertson added that JD Reynolds in the Nebraska apartments, he received a letter from a tenant and asked the status of parking situation. Polic Chief Alcaraz stated they have begun to cite the property owner.

**ADJOURNMENT**

Meeting adjourned at 11:42 p.m.

Approved the 4<sup>th</sup> day of March 2025.

APPROVED:

ATTEST:

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Scott Robertson, Mayor

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Mary J. Venegas, CMC  
Deputy City Clerk





## **Item 2-3**

**Approval – Consideration of a Resolution  
Consenting to the Use of Public Facilities  
Regarding the Proposed Re-Routing of  
Traffic on Highland Avenue for  
Participants of the Annual Selma Sikh  
Parade on April 13, 2025 – Resolution  
2025-21R**

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

**March 4, 2025**

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**ITEM NO:** 2-3

**SUBJECT:** Consideration of a Resolution 2025-21R Consenting to the Use of Public Facilities Regarding the Proposed Re-routing of Traffic on Highland Avenue for Participants of the Annual Selma Sikh Parade on April 13, 2025

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**BACKGROUND:** The Sikh Center of the Pacific Coast is planning on conducting the 31<sup>th</sup> annual Sikh Parade. The parade route would traverse much of the City, starting at the Sikh Center, reaching the Selma High School, then circling back to the Sikh Center.

**DISCUSSION:** The parade will cause the re-directing of traffic on State Highway 43/Highland Avenue between Rose and Nebraska Avenues, from 10:30 a.m. to 2:00 p.m. on April 13, 2025

The California Department of Transportation is requesting a resolution from the City of Selma endorsing the event, given the need to reroute traffic from State Highway 43 to City Streets.

**FISCAL IMPACT:** The parade is expected to bring attendees from throughout the region that will generate an unknown positive impact financially in the form of sales tax and commerce within the city limits. Other costs for traffic control are the responsibility of the parade organizers.

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**RECOMMENDATION:** Consider approving resolution 2025-21R endorsing the use of public streets for the Annual Selma Sikh Parade to be held on April 13, 2025.

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\_\_\_\_\_/s/\_\_\_\_\_  
Liz Martinez, Recreation Supervisor

3/3/2025  
Date

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

3/3/2025  
Date

**RESOLUTION NO. 2025-21R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,  
CALIFORNIA, CONSENTING TO THE USE OF PUBLIC FACILITIES  
AND THE PROPOSED RE-ROUTING OF TRAFFIC ON APRIL 12, 2025**

**SPECIAL EVENT  
ANNUAL SELMA SIKH PARADE**

**WHEREAS**, on March 3, 2025 the Selma City Council, at a regularly scheduled meeting, considered a request by the Sikh Center of the Pacific Coast Sikh Temple for the re-routing of traffic on State Highway 43 Highland Avenue between Rose Avenue and Nebraska Avenue; and

**WHEREAS**, the Sikh Center of the Pacific Coast Sikh Temple is required to apply to the State of California Department of Transportation (“Caltrans”) to conduct a special event – Sikh Festival Parade on State property; and

**WHEREAS**, the annual Sikh parade will require the temporary closure of State Highway Route 43 on April 13, 2025 between 10:30 a.m. and 2:00 p.m.; and

**WHEREAS**, given that the temporary closure of State Highway 43 may impact City streets, Caltrans requested that the City adopt a resolution consenting to the proposed re-routing of traffic onto and over City streets during the Sikh Festival Parade.

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

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

SECTION 2. The City Council approves and consents to the proposed re-routing of traffic onto and over City streets and upon terms and conditions deemed appropriate and necessary by the State of California Department of Transportation.

SECTION 3. 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. 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 following page)

**PASSED, APPROVED AND ADOPTED** this 4<sup>th</sup> day of March 2025, by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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Scott Robertson, Mayor

ATTEST:

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Mary J. Venegas, CMC  
Deputy City Clerk

## **Item 2-4**

Approval – Check Register Dated  
February 21, 2025

## CHECK REGISTER REPORT

| CHECK NUMBER | CHECK DATE | STATUS  | VENDOR NAME                                       | CHECK DESCRIPTION                                                             | CATEGORY  | AMOUNT     |
|--------------|------------|---------|---------------------------------------------------|-------------------------------------------------------------------------------|-----------|------------|
| 86260        | 02/21/25   | Printed | A&M CONSULTING ENGINEERS                          | ENG -2nd ST FROM SR99 TO FRONT, TACTICAL URBANISM, SELMA BRANCH CANAL PARKWAY | G         | 47,470.00  |
| 86261        | 02/21/25   | Printed | ACTION TOWING AND DIVE TEAM                       | PD -VEHICLE STORAGE FOR VARIOUS CASES NOVEMBER & DECEMBER 2024                |           | 765.00     |
| 86262        | 02/21/25   | Printed | ADVENTIST HEALTH TULARE                           | PD -BLOOD SCREENING DEC 2024                                                  |           | 145.00     |
| 86263        | 02/21/25   | Printed | ALTA LANGUAGE SERVICES, INC.                      | HR -BILINGUAL LISTENING & SPEAKING TEST                                       |           | 72.00      |
| 86264        | 02/21/25   | Printed | AMERICAN INTEGRATED SERVICES                      | PD -HOMELESS ENCAMPMENT CLEAN UP                                              |           | 5,922.30   |
| 86265        | 02/21/25   | Printed | AT&T                                              | FIN -TELEPHONE SERVICE JANUARY 2025                                           |           | 34.83      |
| 86266        | 02/21/25   | Printed | AT&T                                              | FIN -PD LOGGING RECORDER 1/23/25-2/22/25                                      |           | 484.37     |
| 86267        | 02/21/25   | Printed | AT&T                                              | FIN -PD FIRE ALARM 1/20/25-2/19/25                                            |           | 373.75     |
| 86268        | 02/21/25   | Printed | BANNER PEST CONTROL INC                           | FIN -PEST CONTROL JANUARY 2025                                                |           | 496.00     |
| 86269        | 02/21/25   | Printed | BOUND TREE MEDICAL LLC                            | FD -MEDICAL SUPPLIES                                                          |           | 115.89     |
| 86270        | 02/21/25   | Printed | JAY W. BROCK / TOP DOG TRAINING CENTER            | PD -SERVICE MAINTENANCE TRAINING 1/20/25                                      |           | 90.00      |
| 86271        | 02/21/25   | Printed | BUILDERS FLOORING                                 | FIN -BUSINESS LIC OVERPAYMENT REIMBURSEMENT                                   |           | 27.50      |
| 86272        | 02/21/25   | Printed | CALIFORNIA BUILDING STANDARDS                     | BLDG -BUILDING STANDARDS FEE 10/1/24-12/31/24                                 | R         | 240.30     |
| 86273        | 02/21/25   | Printed | CALIFORNIA COMPUFORMS, INC.                       | PD -COURTESY NOTICE DOOR HANGERS                                              |           | 354.71     |
| 86274        | 02/21/25   | Printed | ROD CARSEY / ROD CARSEY CONSULTING                | BLDG -PLAN CHECKS JANUARY 2025                                                |           | 6,896.14   |
| 86276        | 02/21/25   | Printed | CENCAL AUTO & TRUCK PARTS, INC                    | FLEET -AUTO PARTS                                                             |           | 3,489.46   |
| 86277        | 02/21/25   | Printed | CENTRAL CALIFORNIA SPCA                           | ANML SVCS -VETERINARY SERVICES (2)                                            |           | 1,005.00   |
| 86281        | 02/21/25   | Printed | CINTAS CORPORATION NO. 2                          | PW -UNIFORMS/TOWELS/MOPS JAN 2025                                             |           | 4,388.05   |
| 86282        | 02/21/25   | Printed | CIVICPLUS, LLC                                    | ADMIN -SOCIAL MEDIA ANNUAL SUBSCRIPTION                                       |           | 5,027.40   |
| 86283        | 02/21/25   | Printed | CONCORD THEATRICALS CORP.                         | COMM SERV -PLAY RIGHTS FOR HADESTOWN TEEN EDITION                             |           | 3,878.96   |
| 86284        | 02/21/25   | Printed | CROWN SERVICES CORPORATION                        | FD -PORT A POTTY FOR TRAINING GROUNDS                                         |           | 201.88     |
| 86285        | 02/21/25   | Printed | DAWSON-MAULDIN LLC                                | PW -PROGRESS PAY#5 & #6 AMBERWOOD SEWER TRUNK MAIN                            |           | 792,368.59 |
| 86286        | 02/21/25   | Printed | DELTA DENTAL OF CALIFORNIA                        | HR -DENTAL CLAIMS 1/31-2/6/25                                                 |           | 8,349.10   |
| 86287        | 02/21/25   | Printed | DEPARTMENT OF JUSTICE                             | HR -FINGERPRINTS DECEMBER 2024                                                |           | 777.00     |
| 86288        | 02/21/25   | Printed | EMPLOYMENT DEVELOPMENT DEPT.                      | ADMIN -UNEMPLOYMENT 10/1/24-12/31/24                                          |           | 13,467.00  |
| 86289        | 02/21/25   | Printed | ENTENMANN-ROVIN CO.                               | PD -PISTOL AWARD LAPEL PINS & VALOR MEDAL                                     |           | 625.94     |
| 86290        | 02/21/25   | Printed | JAMES FICARRA / FICARRA STUDIOS                   | PD -PORTRAIT OF SPD/CUSTOM FRAME                                              |           | 1,083.50   |
| 86291        | 02/21/25   | Printed | FRESNO CITY COLLEGE                               | PD -POST SUPERVISOR TRAINING 1/27/25-2/7/25                                   | R         | 293.19     |
| 86292        | 02/21/25   | Printed | FRESNO COUNTY SHERIFF                             | PD -PRISONER PROCESSING 10/1/24-12/31/24                                      |           | 469.56     |
| 86293        | 02/21/25   | Printed | FRESNO ECONOMIC OPPORTUNITIES                     | COMM SERV -SENIOR MEALS SITE SUPPLIES DEC 2024                                |           | 99.46      |
| 86294        | 02/21/25   | Printed | FRESNO OXYGEN                                     | FD -MEDICAL OXYGEN                                                            |           | 213.68     |
| 86295        | 02/21/25   | Printed | JACOB J GALINDO                                   | COMM SERV -SAC BEETLEJUICE JR                                                 |           | 400.00     |
| 86296        | 02/21/25   | Printed | MYAH LYSSETT GALVAN                               | COMM SERV -SAC BEETLEJUICE JR                                                 |           | 175.00     |
| 86297        | 02/21/25   | Printed | GRIFFIN STRUCTURES, INC.                          | FD -NEW STATION CONSTRUCTION MANAGEMENT JAN 2025                              | G         | 4,757.10   |
| 86298        | 02/21/25   | Printed | GUGU & ISHER VETERINARY INC / SELMA PET CLINIC    | ANML SVCS -VETERINARY SERVICES                                                |           | 500.00     |
| 86299        | 02/21/25   | Printed | HEARING FOR LIFE                                  | FIN -BUSINESS LIC OVERPAYMENT REIMBURSEMENT                                   |           | 36.00      |
| 86300        | 02/21/25   | Printed | RAUL R HERRERA JR / ECN POLYGRAPH & INVESTIGATION | HR -POLYGRAPH SERVICES 1/7-1/17/25                                            |           | 1,500.00   |
| 86301        | 02/21/25   | Printed | KIMBERLY HOUSTON                                  | COMM SERV -SAC BEETLEJUICE JR PROP REIMBURSEMENT                              |           | 89.48      |
| 86302        | 02/21/25   | Printed | IMAGETREND INC.                                   | FD -EPCR SOFTWARE JANUARY 2025                                                |           | 472.88     |
| 86303        | 02/21/25   | Printed | INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE     | PD -ACTIVE DUES 1/1-12/31/25                                                  |           | 220.00     |
| 86304        | 02/21/25   | Printed | IRG MASTER HOLDINGS, LLC                          | ECO DEV -CVTC UTILITIES 11/12/24-1/22/25                                      | R         | 1,808.52   |
| 86305        | 02/21/25   | Printed | JOHNSON CONTROLS SECURITY                         | PW -BURGLAR ALARM UPGRADE SHAFER PARK & 1325 NEBRASKA                         |           | 1,236.66   |
| 86306        | 02/21/25   | Printed | JAN TYSON JOHNSON                                 | FD -BOOT REIMBURSEMENT                                                        |           | 200.00     |
| 86307        | 02/21/25   | Printed | JORGENSEN & COMPANY                               | FD -SCBA MAINTENANCE                                                          |           | 215.09     |
| 86308        | 02/21/25   | Printed | KRC SAFETY CO INC                                 | PW -ONE WAY SIGNS                                                             |           | 985.35     |
| 86309        | 02/21/25   | Printed | JOSE LUIS LEON JR / LEON'S COMPUTERS              | IT -E-WASTE RECYCLING FEE VOIP PHONES                                         |           | 250.00     |
| 86310        | 02/21/25   | Printed | LES SCHWAB TIRE CENTERS OF                        | FLEET -VEHICLE/TIRE SERVICE                                                   |           | 1,573.09   |
| 86311        | 02/21/25   | Printed | MAG ENGINEERING                                   | FIN -BUSINESS LIC OVERPAYMENT REIMBURSEMENT                                   |           | 27.50      |
| 86312        | 02/21/25   | Printed | MEDLINE INDUSTRIES, INC.                          | FD -MEDICAL SUPPLIES                                                          |           | 871.24     |
| 86313        | 02/21/25   | Printed | METRO UNIFORM                                     | PD -UNIFORM STARS, BODY ARMOR, NAME PLATE & REVOLVING ACCT                    | PARTIAL R | 2,600.57   |
| 86314        | 02/21/25   | Printed | MID VALLEY DISPOSAL LLC                           | FIN -GARBAGE DECEMBER 2024                                                    |           | 122,721.05 |
| 86315        | 02/21/25   | Printed | MONIQUE MONTES                                    | COMM SERV -SAC BEETLEJUICE JR CO-STAGE MANAGER                                |           | 175.00     |
| 86318        | 02/21/25   | Printed | ODP BUSINESS SOLUTIONS LLC                        | ADMIN -OFFICE SUPPLIES                                                        |           | 1,023.54   |
| 86319        | 02/21/25   | Printed | PG&E                                              | FIN -UTILITIES JANUARY 2025                                                   |           | 347.27     |
| 86320        | 02/21/25   | Printed | PG&E                                              | FIN -UTILITIES JANUARY 2025                                                   |           | 40,698.92  |
| 86321        | 02/21/25   | Printed | PG&E                                              | FIN -UTILITIES JANUARY 2025                                                   |           | 1,570.57   |
| 86322        | 02/21/25   | Printed | PG&E                                              | FIN -UTILITIES JANUARY 2025                                                   |           | 5,796.72   |
| 86323        | 02/21/25   | Printed | PG&E                                              | FIN -UTILITIES JANUARY 2025                                                   |           | 145.45     |
| 86324        | 02/21/25   | Printed | PITNEY BOWES BANK INC                             | FIN -POSTAGE REFILL                                                           |           | 33.96      |
| 86325        | 02/21/25   | Printed | PRICE PAIGE & COMPANY                             | FIN -PROFESSIONAL SERVICES DECEMBER 2024                                      |           | 16,957.00  |
| 86326        | 02/21/25   | Printed | QUAD KNOPF, INC.                                  | ENG -STORM DRAIN MASTER PLAN 12/22/24-1/18/25                                 |           | 8,753.05   |
| 86327        | 02/21/25   | Printed | R.J. BERRY JR. INC.                               | PW -PROGRESS PAY#2 RETENTION CDBG SIDEWALK CONNECTIVITY                       | G         | 10,359.82  |
| 86328        | 02/21/25   | Printed | MELINDA RAMOS                                     | COMM SERV -SAC BEETLEJUICE JR                                                 |           | 400.00     |
| 86329        | 02/21/25   | Printed | RIO HONDO COLLEGE                                 | PD -FTO TRAINING COURSE                                                       |           | 178.00     |

# CHECK REGISTER REPORT

| CHECK<br>NUMBER | CHECK<br>DATE | STATUS  | VENDOR NAME                                   | CHECK DESCRIPTION                                             | CATEGORY     | AMOUNT              |
|-----------------|---------------|---------|-----------------------------------------------|---------------------------------------------------------------|--------------|---------------------|
| 86330           | 02/21/25      | Printed | ROBERT HALF FINANCE &                         | HR -SENIOR ACCOUNTANT & BOOKKEEPER WEEK ENDING 1/24 & 1/31/25 |              | 8,848.00            |
| 86331           | 02/21/25      | Printed | ALBERT RODRIGUEZ                              | FD -GYM REIMBURSEMENT                                         |              | 200.00              |
| 86332           | 02/21/25      | Printed | ROSENBALM ROCKERY                             | PW -INFIELD MIX FOR BABE RUTH FIELD                           |              | 370.96              |
| 86333           | 02/21/25      | Printed | RSM US LLP                                    | HR -PAYROLL AUDIT                                             |              | 12,075.00           |
| 86334           | 02/21/25      | Printed | SANTANDER LEASING LLC                         | FD -FIRE TRUCK ANNUAL PAYMENT                                 |              | 59,533.30           |
| 86335           | 02/21/25      | Printed | SECURITAS SECURITY                            | FIN -BUSINESS LIC OVERPAYMENT REIMBURSEMENT                   |              | 50.00               |
| 86336           | 02/21/25      | Printed | SELMA ELDERLY APARTMENTS                      | FIN -BUSINESS LIC OVERPAYMENT REIMBURSEMENT                   |              | 350.00              |
| 86337           | 02/21/25      | Printed | SELMA UNIFIED SCHOOL DISTRICT                 | FLEET -FUEL CHARGES DEC 2024                                  |              | 21,042.56           |
| 86338           | 02/21/25      | Printed | SELMA UNIFIED SCHOOL DISTRICT                 | FIN -REFUND INV#3373 ADJ. FOR SCHOOL RESOURCE OFFICER         |              | 5,671.95            |
| 86339           | 02/21/25      | Printed | STEVE SORIA / VALLEY SOIL &<br>FOREST PRODUCT | PW -INFIELD MIX FOR BABE RUTH BASEBALL FIELD                  |              | 706.19              |
| 86340           | 02/21/25      | Printed | SOUTH COUNTY VETERINARY                       | ANML SVCS -VETERINARY SERVICES (2)                            |              | 526.00              |
| 86341           | 02/21/25      | Printed | STERICYCLE, INC.                              | PD -STERI SAFE OSHA COMPLIANCE                                |              | 428.22              |
| 86342           | 02/21/25      | Printed | TELEFLEX LLC                                  | FD -MEDICAL SUPPLIES                                          |              | 1,442.72            |
| 86343           | 02/21/25      | Printed | THOMAS J O'LAUGHLIN MD INC.                   | FD -MEDICAL DIRECTOR FEB & MARCH 2025                         |              | 1,000.00            |
| 86344           | 02/21/25      | Printed | TOM BAIRD AND SONS PAINTING                   | FIN -BUSINESS LIC OVERPAYMENT REIMBURSEMENT                   |              | 34.00               |
| 86345           | 02/21/25      | Printed | RUSSELL & MARIE TYGART /<br>UNIQUELY YOURS    | PD -REVOLVING ACCT                                            | R            | 216.95              |
| 86346           | 02/21/25      | Printed | U.S. BANK EQUIPMENT FINANCE                   | FIN -COPY MACHINE LEASES FEBRUARY 2025                        |              | 2,302.69            |
| 86347           | 02/21/25      | Printed | UNITY IT                                      | PD -MANAGED SERVICE 12/1/24-12/31/24                          |              | 5,393.82            |
| 86348           | 02/21/25      | Printed | VERIZON                                       | FD -VEHICLE TRACKING JAN 2025                                 |              | 94.75               |
| 86349           | 02/21/25      | Printed | VERIZON WIRELESS                              | FIN -CELL PHONES & AIRCARDS 12/19/24-1/18/25                  |              | 2,428.92            |
| 86350           | 02/21/25      | Printed | VSS INTERNATIONAL, INC.                       | PW -PROGRESS PAY#2 RETENTION STREET SEALING PROJECT           |              | 11,949.91           |
| 86354           | 02/21/25      | Printed | YAMABE & HORN ENGINEERING, INC                | COMM DEV -ENGINEERING SERVICES DEC 2024                       | PARTIAL R    | 110,900.24          |
|                 |               |         |                                               |                                                               | <b>TOTAL</b> | <b>1,371,870.57</b> |

Grant: G      Reimbursement: R

# Yamabe & Horn Detail



# December 2024 Yamabe & Horn Account Spreadsheet

|                |                                                                          |                             |                 |
|----------------|--------------------------------------------------------------------------|-----------------------------|-----------------|
| <b>Invoice</b> | <b>Engineering-Professional Services</b>                                 | <b>100-5100-600.400.000</b> |                 |
| 52504          | SELMA GENERAL GIS SERVICES                                               |                             | 720.00 ✓        |
| 52506          | SPR 2022-30 CASITAS PROJECT                                              |                             | 73.50 ✓         |
| 52511          | SPR 2023-17 CAMACHO TIRE                                                 |                             | 73.50 ✓         |
| 52512          | FLORAL & SR 43 IMPROVEMENTS                                              |                             | 588.00 ✓        |
| 52513          | 2023-24 JOSAN DEVELOPMENT                                                |                             | 393.00 ✓        |
| 52514          | SPR 23-465 EL TORO LOCO GROCERY                                          |                             | 131.00 ✓        |
| 52515          | SELMA GENERAL ENGINEERING SERVICE                                        |                             | 10647.50 ✓      |
| 52516          | ENCROACHMENT PERMITS (2024)                                              |                             | 4631.25 ✓       |
| 52519          | STORM DRAIN IMPROVEMENTS CWSRF FUNDING APPLICATION                       |                             | 1122.00 ✓       |
| 52524          | INDUSTRIAL PARK LOT 5                                                    |                             | 425.75 ✓        |
| 52526          | 2026 RTP PROJECT UPDATE                                                  |                             | 1043.25 ✓       |
| 52527          | PLAN-24-37 MOUNTAIN VIEW GAS STATION                                     |                             | 1310.00 ✓       |
| 52528          | PLAN-24-36 CROWN HOMES                                                   |                             | 1310.00 ✓       |
|                |                                                                          |                             | <b>22468.75</b> |
| <b>Invoice</b> |                                                                          |                             |                 |
| 52503          | <b>AB-74 Valley View Storm Drain Project</b>                             | <b>273-5200-700.100.347</b> | 12513.28 ✓      |
|                | <i>Construction Management</i>                                           |                             | <b>12513.28</b> |
| <b>Invoice</b> |                                                                          |                             |                 |
| 52505          | <b>Clarkson Lift Station Expansion (ARPA)</b>                            | <b>229-5200-700.100.657</b> | 9753.50 ✓       |
|                | <i>Construction Management</i>                                           |                             | <b>9753.50</b>  |
| <b>Invoice</b> |                                                                          |                             |                 |
| 52507          | <b>5096(042)-Dinuba Ave Rehabilitation-Thompson Ave to McCall Ave</b>    | <b>272-5200-700-101.348</b> | 1424.75 ✓       |
|                | <i>Prelim Engineering</i>                                                |                             | <b>1424.75</b>  |
| <b>Invoice</b> |                                                                          |                             |                 |
| 52508          | <b>5096(045)-Dinuba Avenue Rehabilitation-McCall Ave to Dockery</b>      | <b>272-5200-700.101.347</b> | 2076.00 ✓       |
|                | <i>Preliminary Engineering</i>                                           |                             | <b>2076.00</b>  |
| <b>Invoice</b> |                                                                          |                             |                 |
| 52509          | <b>Amberwood Sewer Trunk Main(ARPA)</b>                                  | <b>229-5200-700.100.306</b> | 35432.12 ✓      |
|                | <i>Construciton Management &amp; Engineering Services</i>                |                             | <b>35432.12</b> |
| <b>Invoice</b> |                                                                          |                             |                 |
| 52510          | <b>Dinuba Avenue Sewer Trunk Main</b>                                    | <b>229-5200-700.100.305</b> | 1440.50 ✓       |
|                | <i>Project-Agency Coordination</i>                                       |                             | <b>1440.50</b>  |
| <b>Invoice</b> |                                                                          |                             |                 |
| 52517          | <b>FY23/24 Street Rehabilitation Project (Gas Tax)</b>                   | <b>211-5400-700.100.010</b> | 3264.00 ✓       |
|                | <i>Design-bid documents</i>                                              |                             | <b>3264.00</b>  |
| <b>Invoice</b> |                                                                          |                             |                 |
| 52518          | <b>CDBG 23-561 FY23/24 Sidewalk Connectivity -Phase II</b>               | <b>230-5200-700.100.636</b> | 120.82 ✓        |
|                | <i>Construction Management</i>                                           |                             | <b>120.82</b>   |
| <b>Invoice</b> |                                                                          |                             |                 |
| 52520          | <b>Thompson &amp; Floral Alley Sewer Cross Connection</b>                | <b>213-5200-700.100.660</b> | 5085.84 ✓       |
|                | <i>Design, Engineering Coordination</i>                                  |                             | <b>5085.84</b>  |
| <b>Invoice</b> |                                                                          |                             |                 |
| 52521          | <b>Dockery Storm Drain Repair</b>                                        | <b>214-5200-700.100.661</b> | 3700.90 ✓       |
|                | <i>Design, Engineering Coordination</i>                                  |                             | <b>3700.90</b>  |
| <b>Invoice</b> |                                                                          |                             |                 |
| 52522          | <b>Selma FY 24/25 Steet Rehabilitation</b>                               | <b>212-5200-700.100.000</b> | 5894.50 ✓       |
|                | <i>Design, Engineering Coordination</i>                                  |                             | <b>5894.50</b>  |
| <b>Invoice</b> |                                                                          |                             |                 |
| 52523          | <b>City Hall North Parking Lot Drainage</b>                              | <b>213-5200-700.100.000</b> | 4296.00 ✓       |
|                | <i>Engineering Coordination, GIS Mapping</i>                             |                             | <b>4296.00</b>  |
| <b>Invoice</b> |                                                                          |                             |                 |
| 52525          | <b>Downtown &amp; Civic Center Transit Oriented Improvements Project</b> | <b>276-5200-700.100.320</b> | 2236.78 ✓       |
|                | <i>Engineering, Cosntruction Management</i>                              |                             | <b>2236.78</b>  |
| <b>Invoice</b> |                                                                          |                             |                 |
| 52529          | <b>FY24/25 CDBG Selma Sidewalk Connectivity - PH III</b>                 | <b>230-5200-700.100.000</b> | 1192.50 ✓       |

Design

|         |
|---------|
| 1192.50 |
|---------|

|       |              |
|-------|--------------|
| TOTAL | \$110,900.24 |
|-------|--------------|

# Y&H December 2024 - 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 <sup>1</sup> |              |                                                   |                      |                        |                            |                    |              |                        |                   |            |
| 52503                              | 1/9/2025     | AB-74 STORM DRAIN PROJECT                         | 273-5200-700.100.347 | 2,461,900.00           | 245,300.00                 | 12,513.28          | 255,317.86   | 267,831.14             | (22,531.14)       | 109%       |
| 52505                              | 1/9/2025     | CLARKSON LIFT STATION EXPANSION                   | 229-5200-700.100.657 | 1,314,178.00           | 385,800.00                 | 9,753.50           | 210,393.84   | 220,147.34             | 165,652.66        | 57%        |
| 52507                              | 1/9/2025     | DINUBA AVE REHAB - THOMPSON TO MCCALL             | 272-5200-700.101.348 | 858,000.00             | 180,000.00                 | 1,424.75           | 41,851.03    | 43,275.78              | 136,724.22        | 24%        |
| 52508                              | 1/9/2025     | DINUBA AVE REHAB - MCCALL TO DOCKERY              | 272-5200-700.101.347 | 886,000.00             | 180,000.00                 | 2,076.00           | 37,316.44    | 39,392.44              | 140,607.56        | 22%        |
| 52509                              | 1/9/2025     | AMBERWOOD SEWER TRUNK MAIN                        | 229-5200-700.100.306 | 7,400,000.00           | 840,000.00                 | 35,432.12          | 394,837.22   | 430,269.34             | 409,730.66        | 51%        |
| 52510                              | 1/9/2025     | DINUBA AVENUE SEWER TRUNK MAIN                    | 229-5200-700.100.305 | 10,191,320.00          | 1,528,698.00               | 1,440.50           | 150,428.89   | 151,869.39             | 1,376,828.61      | 10%        |
| 52517                              | 1/9/2025     | FY 23/24 SELMA STREET REHABILITATION PROJECT      | 211-5400-700.100.010 | 1,772,000.00           | 379,000.00                 | 3,264.00           | 125,265.75   | 128,529.75             | 250,470.25        | 34%        |
| 52518                              | 1/9/2025     | FY 23/24 CDBG SELMA SIDEWALK CONNECTIVITY - PH II | 230-5200-700.100.636 | 372,029.00             | 79,500.00                  | 120.82             | 94,426.99    | 94,547.81              | (15,047.81)       | 119%       |
| 52520                              | 1/9/2025     | THOMPSON-FLORAL ALLEY SEWER CROSS CONNECTION      | 213-5200-700.100.660 | 145,000.00             | 19,000.00                  | 5,085.84           | 13,854.11    | 18,939.95              | 60.05             | 100%       |
| 52521                              | 1/9/2025     | DOCKERY STORM DRAIN REPAIR                        | 214-5200-700.100.661 | 50,000.00              | 6,000.00                   | 3,700.90           | 5,586.89     | 9,287.79               | (3,287.79)        | 155%       |
| 52522                              | 1/9/2025     | SELMA FY 24/25 STREET REHABILITATION              | 212-5200-700.100.000 | 1,204,350.00           | 108,000.00                 | 5,894.50           | 2,984.25     | 8,878.75               | 99,121.25         | 8%         |
| 52523                              | 1/9/2025     | CITY HALL NORTH PARKING LOT DRAINAGE              | 213-5200-700.100.000 | 175,000.00             | 25,000.00                  | 4,296.00           | 8,313.00     | 12,609.00              | 12,391.00         | 50%        |
| 52525                              | 1/9/2025     | SELMA DOWNTOWN AND CIVIC CENTER TRANSIT           | 276-5200-700.100.320 | 484,500.00             | 58,140.00                  | 2,236.78           | 8,128.05     | 10,364.83              | 47,775.17         | 18%        |
| 52529                              | 1/9/2025     | FY24/25 CDBG SELMA SIDEWALK CONNECTIVITY - PH III | 230-5200-700.100.000 | 230,000.00             | 50,000.00                  | 1,192.50           | 1,335.00     | 2,527.50               | 47,472.50         | 5%         |
| Sub-total:                         |              |                                                   |                      |                        |                            |                    |              |                        | 88,431.49         |            |

| Invoice Number                   | Invoice Date | Project ID & Description                           | Account No.          | Invoice this Month |
|----------------------------------|--------------|----------------------------------------------------|----------------------|--------------------|
| General Engineering <sup>2</sup> |              |                                                    |                      |                    |
| 52504                            | 1/9/2025     | SELMA GENERAL GIS SERVICES                         | 100-5100-600.400.000 | 720.00             |
| 52512                            | 1/9/2025     | FLORAL AND SR43 IMPROVEMENTS                       | 100-5100-600.400.000 | 588.00             |
| 52515                            | 1/9/2025     | SELMA GENERAL ENGINEERING SERVICE                  | 100-5100-600.400.000 | 10,647.50          |
| 52519                            | 1/9/2025     | STORM DRAIN IMPROVEMENTS CWSRF FUNDING APPLICATION | 100-5100-600.400.000 | 1,122.00           |
| 52526                            | 1/9/2025     | 2026 RTP PROJECT UPDATE                            | 100-5100-600.400.000 | 1,043.25           |
| Sub-total:                       |              |                                                    |                      | 14,120.75          |

| 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 <sup>3</sup> |              |                                              |                      |               |                    |              |                        |               |            |
| 52506                                              | 1/9/2025     | SPR 2022-30 CASITAS PROJECT                  | 100-5100-600.400.000 |               | 73.50              | 10,687.00    | 10,760.50              |               |            |
| 52511                                              | 1/9/2025     | SPR 2023-17 CAMACHO TIRE <sup>4</sup>        | 100-5100-600.400.000 | 2,800.00      | 73.50              | 3,617.75     | 3,691.25               | (891.25)      | 132%       |
| 52513                                              | 1/9/2025     | SPR 2023-24 JOSAN DEVELOPMENT                | 100-5100-600.400.000 |               | 393.00             | 1,018.50     | 1,411.50               |               |            |
| 52514                                              | 1/9/2025     | SPR 23-465 EL TORO LOCO GROCERY              | 100-5100-600.400.000 |               | 131.00             | 1,052.50     | 1,183.50               |               |            |
| 52516                                              | 1/9/2025     | SELMA ENCROACHMENT PERMITS 2024 <sup>5</sup> | 100-5100-600.400.000 |               | 4,631.25           | 56,715.44    | 61,346.69              |               |            |
| 52524                                              | 1/9/2025     | INDUSTRIAL PARK LOT 5                        | 100-5100-600.400.000 |               | 425.75             | 458.50       | 884.25                 |               |            |
| 52527                                              | 1/9/2025     | PLAN-24-37 MOUNTAIN VIEW GAS STATION         | 100-5100-600.400.000 |               | 1,310.00           | 196.50       | 1,506.50               |               |            |
| 52528                                              | 1/9/2025     | PLAN-24-36 CROWN HOMES                       | 100-5100-600.400.000 |               | 1,310.00           | 327.50       | 1,637.50               |               |            |
| Sub-total:                                         |              |                                              |                      |               |                    |              |                        |               | 8,348.00   |
| Total Month Invoices:                              |              |                                              |                      |               |                    |              |                        |               | 110,900.24 |



## Y&H December 2024 - City of Selma Billing Summary

| City Account Number  | Invoice this Month |
|----------------------|--------------------|
| 100-5100-600.400.000 | 22,468.75          |
| 211-5400-700.100.010 | 3,264.00           |
| 212-5200-700.100.000 | 5,894.50           |
| 213-5200-700.100.000 | 4,296.00           |
| 213-5200-700.100.660 | 5,085.84           |
| 214-5200-700.100.661 | 3,700.90           |
| 229-5200-700.100.305 | 1,440.50           |
| 229-5200-700.100.306 | 35,432.12          |
| 229-5200-700.100.657 | 9,753.50           |
| 230-5200-700.100.000 | 1,192.50           |
| 230-5200-700.100.636 | 120.82             |
| 272-5200-700.101.347 | 2,076.00           |
| 272-5200-700.101.348 | 1,424.75           |
| 273-5200-700.100.347 | 12,513.28          |
| 276-5200-700.100.320 | 2,236.78           |
|                      | 110,900.24         |

### 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.
- 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  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52503  
Date 01/09/2025

Project **21-228 AB-74 STORM DRAIN PROJECT**

ACCT: 273-5200-700.100.347

**CONSTRUCTION MANAGEMENT  
PROFESSIONAL FEES**

|                                         | Hours | Rate   | Billed<br>Amount |
|-----------------------------------------|-------|--------|------------------|
| <b>Construction Manager II</b>          |       |        |                  |
| 801 - Project - Construction Inspection | 1.50  | 147.00 | 220.50           |
| 821 - Project - Construction Management | 12.50 | 147.00 | 1,837.50         |
| <b>Construction Manager I</b>           |       |        |                  |
| 751 - Review - Documents                | 5.50  | 136.00 | 748.00           |
| <b>Inspector II</b>                     |       |        |                  |
| 801 - Project - Construction Inspection | 55.00 | 160.00 | 8,800.00         |
| <b>Drafter I</b>                        |       |        |                  |
| 821 - Project - Construction Management | 9.00  | 99.00  | 891.00           |
| Professional Fees subtotal              | 83.50 |        | 12,497.00        |

**REIMBURSABLES**

|                       | Units | Rate | Billed<br>Amount |
|-----------------------|-------|------|------------------|
| Mileage Reimbursement | 22.00 | 0.74 | 16.28            |
| Phase subtotal        |       |      | 12,513.28        |
| Invoice total         |       |      | <b>12,513.28</b> |

Please remit bottom portion with payment \* Thank you for your business.



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 21-228 AB-74 STORM DRAIN PROJECT

Invoice number 52503  
Date 01/09/2025

**Invoice Supporting Detail**

**21-228 AB-74 STORM DRAIN PROJECT**

**BAI Bid and Inspection**

Phase Status: Work Hold

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |  |  |      |
|----------|--|--|------|
| Subtotal |  |  | 0.00 |
| total    |  |  | 0.00 |

**PSE Plans Specs & Estimate**

Phase Status: Work Hold

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |  |  |      |
|----------|--|--|------|
| Subtotal |  |  | 0.00 |
| total    |  |  | 0.00 |

**CM Construction Management**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

**Labor**

WIP Status: Billable

Construction Manager II

RAY MARTINEZ JR

|                                         |            |      |        |        |
|-----------------------------------------|------------|------|--------|--------|
| 801 - Project - Construction Inspection | 12/02/2024 | 0.50 | 147.00 | 73.50  |
| 801 - Project - Construction Inspection | 12/03/2024 | 0.25 | 147.00 | 36.75  |
| 801 - Project - Construction Inspection | 12/04/2024 | 0.50 | 147.00 | 73.50  |
| 801 - Project - Construction Inspection | 12/16/2024 | 0.25 | 147.00 | 36.75  |
| 821 - Project - Construction Management | 12/03/2024 | 0.50 | 147.00 | 73.50  |
| 821 - Project - Construction Management | 12/05/2024 | 0.50 | 147.00 | 73.50  |
| 821 - Project - Construction Management | 12/06/2024 | 0.50 | 147.00 | 73.50  |
| 821 - Project - Construction Management | 12/09/2024 | 0.50 | 147.00 | 73.50  |
| 821 - Project - Construction Management | 12/13/2024 | 1.00 | 147.00 | 147.00 |
| Subtotal                                |            | 4.50 |        | 661.50 |

SERGIO F. ALVARADO

|                                         |            |      |        |        |
|-----------------------------------------|------------|------|--------|--------|
| 821 - Project - Construction Management | 12/02/2024 | 0.50 | 147.00 | 73.50  |
| 821 - Project - Construction Management | 12/03/2024 | 0.50 | 147.00 | 73.50  |
| 821 - Project - Construction Management | 12/05/2024 | 1.00 | 147.00 | 147.00 |
| 821 - Project - Construction Management | 12/06/2024 | 0.50 | 147.00 | 73.50  |
| 821 - Project - Construction Management | 12/09/2024 | 1.00 | 147.00 | 147.00 |
| 821 - Project - Construction Management | 12/11/2024 | 0.50 | 147.00 | 73.50  |
| 821 - Project - Construction Management | 12/12/2024 | 1.00 | 147.00 | 147.00 |
| 821 - Project - Construction Management | 12/13/2024 | 1.00 | 147.00 | 147.00 |
| 821 - Project - Construction Management | 12/16/2024 | 1.00 | 147.00 | 147.00 |
| 821 - Project - Construction Management | 12/17/2024 | 1.00 | 147.00 | 147.00 |

CITY OF SELMA

Invoice number 52503

Invoice date 01/09/2025

Page 2 of 4



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 21-228 AB-74 STORM DRAIN PROJECT

Invoice number 52503  
Date 01/09/2025

**Invoice Supporting Detail**

**21-228 AB-74 STORM DRAIN PROJECT**

**CM Construction Management**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor** WIP Status: Billable

Construction Manager II

SERGIO F. ALVARADO

|                                         |            |             |        |                 |
|-----------------------------------------|------------|-------------|--------|-----------------|
| 821 - Project - Construction Management | 12/18/2024 | 1.00        | 147.00 | 147.00          |
| 821 - Project - Construction Management | 12/24/2024 | 0.50        | 147.00 | 73.50           |
| Subtotal                                |            | <b>9.50</b> |        | <b>1,396.50</b> |

Construction Manager I

SHELDON A. MAAG

|                          |            |             |        |               |
|--------------------------|------------|-------------|--------|---------------|
| 751 - Review - Documents | 12/13/2024 | 5.50        | 136.00 | 748.00        |
| Subtotal                 |            | <b>5.50</b> |        | <b>748.00</b> |

Inspector II

GABINO M. GOMEZ

|                                         |            |              |        |                 |
|-----------------------------------------|------------|--------------|--------|-----------------|
| 801 - Project - Construction Inspection | 12/02/2024 | 2.00         | 160.00 | 320.00          |
| 801 - Project - Construction Inspection | 12/03/2024 | 2.00         | 160.00 | 320.00          |
| 801 - Project - Construction Inspection | 12/04/2024 | 2.00         | 160.00 | 320.00          |
| 801 - Project - Construction Inspection | 12/05/2024 | 3.00         | 160.00 | 480.00          |
| 801 - Project - Construction Inspection | 12/06/2024 | 3.00         | 160.00 | 480.00          |
| 801 - Project - Construction Inspection | 12/09/2024 | 3.00         | 160.00 | 480.00          |
| 801 - Project - Construction Inspection | 12/10/2024 | 2.00         | 160.00 | 320.00          |
| 801 - Project - Construction Inspection | 12/11/2024 | 2.00         | 160.00 | 320.00          |
| 801 - Project - Construction Inspection | 12/12/2024 | 4.00         | 160.00 | 640.00          |
| 801 - Project - Construction Inspection | 12/13/2024 | 3.00         | 160.00 | 480.00          |
| 801 - Project - Construction Inspection | 12/16/2024 | 2.50         | 160.00 | 400.00          |
| 801 - Project - Construction Inspection | 12/17/2024 | 1.00         | 160.00 | 160.00          |
| 801 - Project - Construction Inspection | 12/18/2024 | 2.00         | 160.00 | 320.00          |
| 801 - Project - Construction Inspection | 12/19/2024 | 2.50         | 160.00 | 400.00          |
| 801 - Project - Construction Inspection | 12/20/2024 | 3.50         | 160.00 | 560.00          |
| 801 - Project - Construction Inspection | 12/23/2024 | 2.50         | 160.00 | 400.00          |
| 801 - Project - Construction Inspection | 12/24/2024 | 1.50         | 160.00 | 240.00          |
| Subtotal                                |            | <b>41.50</b> |        | <b>6,640.00</b> |

RAY MARTINEZ JR

|                                         |            |      |        |        |
|-----------------------------------------|------------|------|--------|--------|
| 801 - Project - Construction Inspection | 12/02/2024 | 1.50 | 160.00 | 240.00 |
| 801 - Project - Construction Inspection | 12/03/2024 | 1.00 | 160.00 | 160.00 |
| 801 - Project - Construction Inspection | 12/04/2024 | 0.50 | 160.00 | 80.00  |
| 801 - Project - Construction Inspection | 12/05/2024 | 1.00 | 160.00 | 160.00 |
| 801 - Project - Construction Inspection | 12/06/2024 | 1.00 | 160.00 | 160.00 |
| 801 - Project - Construction Inspection | 12/10/2024 | 1.00 | 160.00 | 160.00 |
| 801 - Project - Construction Inspection | 12/12/2024 | 1.50 | 160.00 | 240.00 |

CITY OF SELMA

Invoice number 52503

Invoice date 01/09/2025

Page 3 of 4





**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 21-228 AB-74 STORM DRAIN PROJECT

Invoice number 52503  
Date 01/09/2025

**Invoice Supporting Detail**

**21-228 AB-74 STORM DRAIN PROJECT**

**CM Construction Management**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

**Labor**

WIP Status: Billable

Inspector II

RAY MARTINEZ JR

|                                         |            |      |        |        |
|-----------------------------------------|------------|------|--------|--------|
| 801 - Project - Construction Inspection | 12/13/2024 | 1.00 | 160.00 | 160.00 |
| 801 - Project - Construction Inspection | 12/16/2024 | 1.00 | 160.00 | 160.00 |
| 801 - Project - Construction Inspection | 12/17/2024 | 1.00 | 160.00 | 160.00 |
| 801 - Project - Construction Inspection | 12/18/2024 | 1.00 | 160.00 | 160.00 |
| 801 - Project - Construction Inspection | 12/19/2024 | 1.00 | 160.00 | 160.00 |
| 801 - Project - Construction Inspection | 12/23/2024 | 1.00 | 160.00 | 160.00 |

Subtotal **13.50** **2,160.00**

Drafter I

CHRISTOPHER A. HERNANDEZ

|                                         |            |      |       |        |
|-----------------------------------------|------------|------|-------|--------|
| 821 - Project - Construction Management | 12/03/2024 | 1.00 | 99.00 | 99.00  |
| 821 - Project - Construction Management | 12/04/2024 | 1.00 | 99.00 | 99.00  |
| 821 - Project - Construction Management | 12/05/2024 | 2.00 | 99.00 | 198.00 |
| 821 - Project - Construction Management | 12/10/2024 | 2.00 | 99.00 | 198.00 |
| 821 - Project - Construction Management | 12/12/2024 | 2.00 | 99.00 | 198.00 |
| 821 - Project - Construction Management | 12/16/2024 | 1.00 | 99.00 | 99.00  |

Subtotal **9.00** **891.00**

Labor total **83.50** **12,497.00**

**Expense**

WIP Status: Billable

In-house Expense

MILEAGE

|            |       |      |       |
|------------|-------|------|-------|
| 11/11/2024 | 22.00 | 0.74 | 16.28 |
|------------|-------|------|-------|

Subtotal **22.00** **16.28**

Expense total **22.00** **16.28**

**Invoice Summary**

|            | Contract | Billed     | % | Remaining   | % |
|------------|----------|------------|---|-------------|---|
| Labor      |          | 251,208.76 |   | -251,208.76 |   |
| Expense    |          | 2,317.38   |   | -2,317.38   |   |
| Consultant |          | 14,305.00  |   | -14,305.00  |   |
| Total      |          | 267,831.14 |   | -267,831.14 |   |





**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52504  
Date 01/09/2025

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

ACCT: 100-5100-600.400.000

**GIS SERVICES  
PROFESSIONAL FEES**

|                            | Hours | Rate          | Billed<br>Amount |
|----------------------------|-------|---------------|------------------|
| <b>GIS II</b>              |       |               |                  |
| 226 - Design - GIS Mapping | 1.00  | 120.00        | 120.00           |
| 327 - Draft - GIS Mapping  | 5.00  | 120.00        | 600.00           |
| Professional Fees subtotal | 6.00  |               | 720.00           |
| Phase subtotal             |       |               | 720.00           |
|                            |       | Invoice total | <b>720.00</b>    |

*Please remit bottom portion with payment \* Thank you for your business.*



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 21-280 SELMA GENERAL GIS SERVICES

Invoice number 52504  
Date 01/09/2025

**Invoice Supporting Detail**

**21-280 SELMA GENERAL GIS SERVICES**

**GIS GIS Services**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

**GIS II**

MARK A. MEDINA-MILAM

|                            |            |             |        |               |
|----------------------------|------------|-------------|--------|---------------|
| 226 - Design - GIS Mapping | 12/10/2024 | 1.00        | 120.00 | 120.00        |
| 327 - Draft - GIS Mapping  | 12/05/2024 | 3.00        | 120.00 | 360.00        |
| 327 - Draft - GIS Mapping  | 12/18/2024 | 2.00        | 120.00 | 240.00        |
| Subtotal                   |            | <b>6.00</b> |        | <b>720.00</b> |
| Labor total                |            | <b>6.00</b> |        | <b>720.00</b> |

**Invoice Summary**

|            | Contract | Billed    | % | Remaining  | % |
|------------|----------|-----------|---|------------|---|
| Labor      |          | 74,183.50 |   | -74,183.50 |   |
| Expense    |          |           |   |            |   |
| Consultant |          |           |   |            |   |
| Total      |          | 74,183.50 |   | -74,183.50 |   |



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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52505  
Date 01/09/2025

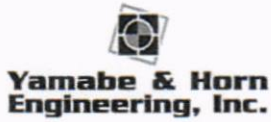
Project **22-148 CLARKSON LIFT STATION  
EXPANSION**

ACCT: 229-5200-700.100.657

**CONSTRUCTION MANAGEMENT  
PROFESSIONAL FEES**

|                                                         | Hours | Rate          | Billed<br>Amount |
|---------------------------------------------------------|-------|---------------|------------------|
| <b>Construction Manager II</b>                          |       |               |                  |
| 821 - Project - Construction Management                 | 12.50 | 147.00        | 1,837.50         |
| <b>Construction Manager I</b>                           |       |               |                  |
| 751 - Review - Documents                                | 14.50 | 136.00        | 1,972.00         |
| 801 - Project - Construction Inspection                 | 9.75  | 136.00        | 1,326.00         |
| <b>Project Services Administrator</b>                   |       |               |                  |
| 818 - Project - Construction/Contractor<br>Coordination | 2.00  | 89.00         | 178.00           |
| <b>Inspector II</b>                                     |       |               |                  |
| 801 - Project - Construction Inspection                 | 27.75 | 160.00        | 4,440.00         |
| Professional Fees subtotal                              | 66.50 |               | 9,753.50         |
| Phase subtotal                                          |       |               | 9,753.50         |
|                                                         |       | Invoice total | <b>9,753.50</b>  |

Please remit bottom portion with payment \* Thank you for your business.



CITY OF SELMA  
Project 22-148 CLARKSON LIFT STATION EXPANSION

Invoice number 52505  
Date 01/09/2025

### Invoice Supporting Detail

#### 22-148 CLARKSON LIFT STATION EXPANSION CM Construction Management

Phase Status: Active

Billing Cutoff: 12/25/2024

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

#### Labor WIP Status: Billable

##### Construction Manager II

###### SERGIO F. ALVARADO

|                                         |            |       |        |          |
|-----------------------------------------|------------|-------|--------|----------|
| 821 - Project - Construction Management | 12/02/2024 | 1.00  | 147.00 | 147.00   |
| 821 - Project - Construction Management | 12/04/2024 | 0.50  | 147.00 | 73.50    |
| 821 - Project - Construction Management | 12/05/2024 | 0.50  | 147.00 | 73.50    |
| 821 - Project - Construction Management | 12/09/2024 | 1.00  | 147.00 | 147.00   |
| 821 - Project - Construction Management | 12/10/2024 | 1.00  | 147.00 | 147.00   |
| 821 - Project - Construction Management | 12/11/2024 | 0.50  | 147.00 | 73.50    |
| 821 - Project - Construction Management | 12/12/2024 | 1.00  | 147.00 | 147.00   |
| 821 - Project - Construction Management | 12/13/2024 | 1.00  | 147.00 | 147.00   |
| 821 - Project - Construction Management | 12/16/2024 | 1.00  | 147.00 | 147.00   |
| 821 - Project - Construction Management | 12/17/2024 | 1.00  | 147.00 | 147.00   |
| 821 - Project - Construction Management | 12/18/2024 | 1.00  | 147.00 | 147.00   |
| 821 - Project - Construction Management | 12/20/2024 | 1.00  | 147.00 | 147.00   |
| 821 - Project - Construction Management | 12/23/2024 | 1.00  | 147.00 | 147.00   |
| 821 - Project - Construction Management | 12/24/2024 | 1.00  | 147.00 | 147.00   |
| Subtotal                                |            | 12.50 |        | 1,837.50 |

##### Construction Manager I

###### ERIK DELGADO

|                                         |            |      |        |        |
|-----------------------------------------|------------|------|--------|--------|
| 801 - Project - Construction Inspection | 12/20/2024 | 0.75 | 136.00 | 102.00 |
| Subtotal                                |            | 0.75 |        | 102.00 |

###### GABINO M. GOMEZ

|                                         |            |      |        |       |
|-----------------------------------------|------------|------|--------|-------|
| 801 - Project - Construction Inspection | 12/02/2024 | 0.50 | 136.00 | 68.00 |
| 801 - Project - Construction Inspection | 12/03/2024 | 0.50 | 136.00 | 68.00 |
| 801 - Project - Construction Inspection | 12/04/2024 | 0.50 | 136.00 | 68.00 |
| 801 - Project - Construction Inspection | 12/05/2024 | 0.50 | 136.00 | 68.00 |
| 801 - Project - Construction Inspection | 12/06/2024 | 0.50 | 136.00 | 68.00 |
| 801 - Project - Construction Inspection | 12/09/2024 | 0.50 | 136.00 | 68.00 |
| 801 - Project - Construction Inspection | 12/10/2024 | 0.50 | 136.00 | 68.00 |
| 801 - Project - Construction Inspection | 12/11/2024 | 0.50 | 136.00 | 68.00 |
| 801 - Project - Construction Inspection | 12/12/2024 | 0.50 | 136.00 | 68.00 |
| 801 - Project - Construction Inspection | 12/13/2024 | 0.50 | 136.00 | 68.00 |
| 801 - Project - Construction Inspection | 12/16/2024 | 0.50 | 136.00 | 68.00 |
| 801 - Project - Construction Inspection | 12/17/2024 | 0.50 | 136.00 | 68.00 |
| 801 - Project - Construction Inspection | 12/18/2024 | 0.50 | 136.00 | 68.00 |
| 801 - Project - Construction Inspection | 12/19/2024 | 0.50 | 136.00 | 68.00 |
| 801 - Project - Construction Inspection | 12/20/2024 | 0.50 | 136.00 | 68.00 |





**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 22-148 CLARKSON LIFT STATION EXPANSION

Invoice number 52505  
Date 01/09/2025

**Invoice Supporting Detail**

**22-148 CLARKSON LIFT STATION EXPANSION**

**CM Construction Management**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Construction Manager I

GABINO M. GOMEZ

|                                         |            |             |        |                 |
|-----------------------------------------|------------|-------------|--------|-----------------|
| 801 - Project - Construction Inspection | 12/23/2024 | 0.50        | 136.00 | 68.00           |
| 801 - Project - Construction Inspection | 12/24/2024 | 1.00        | 136.00 | 136.00          |
| Subtotal                                |            | <b>9.00</b> |        | <b>1,224.00</b> |

SHELDON A. MAAG

|                          |            |              |        |                 |
|--------------------------|------------|--------------|--------|-----------------|
| 751 - Review - Documents | 12/02/2024 | 2.00         | 136.00 | 272.00          |
| 751 - Review - Documents | 12/03/2024 | 2.00         | 136.00 | 272.00          |
| 751 - Review - Documents | 12/04/2024 | 1.00         | 136.00 | 136.00          |
| 751 - Review - Documents | 12/05/2024 | 1.00         | 136.00 | 136.00          |
| 751 - Review - Documents | 12/06/2024 | 1.00         | 136.00 | 136.00          |
| 751 - Review - Documents | 12/09/2024 | 2.00         | 136.00 | 272.00          |
| 751 - Review - Documents | 12/10/2024 | 2.50         | 136.00 | 340.00          |
| 751 - Review - Documents | 12/11/2024 | 1.00         | 136.00 | 136.00          |
| 751 - Review - Documents | 12/18/2024 | 2.00         | 136.00 | 272.00          |
| Subtotal                 |            | <b>14.50</b> |        | <b>1,972.00</b> |

Project Services Administrator

DANELLE K. NASES-SNYDER

|                                                      |            |             |       |               |
|------------------------------------------------------|------------|-------------|-------|---------------|
| 818 - Project - Construction/Contractor Coordination | 12/06/2024 | 1.00        | 89.00 | 89.00         |
| 818 - Project - Construction/Contractor Coordination | 12/23/2024 | 1.00        | 89.00 | 89.00         |
| Subtotal                                             |            | <b>2.00</b> |       | <b>178.00</b> |

Inspector II

ERIK DELGADO

|                                         |            |             |        |              |
|-----------------------------------------|------------|-------------|--------|--------------|
| 801 - Project - Construction Inspection | 12/20/2024 | 0.25        | 160.00 | 40.00        |
| Subtotal                                |            | <b>0.25</b> |        | <b>40.00</b> |

GABINO M. GOMEZ

|                                         |            |      |        |        |
|-----------------------------------------|------------|------|--------|--------|
| 801 - Project - Construction Inspection | 12/02/2024 | 2.00 | 160.00 | 320.00 |
| 801 - Project - Construction Inspection | 12/03/2024 | 2.00 | 160.00 | 320.00 |
| 801 - Project - Construction Inspection | 12/04/2024 | 2.00 | 160.00 | 320.00 |
| 801 - Project - Construction Inspection | 12/05/2024 | 1.00 | 160.00 | 160.00 |
| 801 - Project - Construction Inspection | 12/06/2024 | 1.00 | 160.00 | 160.00 |
| 801 - Project - Construction Inspection | 12/09/2024 | 1.00 | 160.00 | 160.00 |
| 801 - Project - Construction Inspection | 12/10/2024 | 2.00 | 160.00 | 320.00 |
| 801 - Project - Construction Inspection | 12/11/2024 | 1.00 | 160.00 | 160.00 |
| 801 - Project - Construction Inspection | 12/12/2024 | 1.00 | 160.00 | 160.00 |
| 801 - Project - Construction Inspection | 12/13/2024 | 1.00 | 160.00 | 160.00 |

CITY OF SELMA

Invoice number 52505

Invoice date 01/09/2025

Page 3 of 4



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 22-148 CLARKSON LIFT STATION EXPANSION

Invoice number 52505  
Date 01/09/2025

**Invoice Supporting Detail**

**22-148 CLARKSON LIFT STATION EXPANSION**

**CM Construction Management**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

**Labor**

WIP Status: Billable

Inspector II

GABINO M. GOMEZ

|                                         |            |              |        |                 |
|-----------------------------------------|------------|--------------|--------|-----------------|
| 801 - Project - Construction Inspection | 12/16/2024 | 1.00         | 160.00 | 160.00          |
| 801 - Project - Construction Inspection | 12/17/2024 | 1.00         | 160.00 | 160.00          |
| 801 - Project - Construction Inspection | 12/18/2024 | 1.00         | 160.00 | 160.00          |
| 801 - Project - Construction Inspection | 12/19/2024 | 1.00         | 160.00 | 160.00          |
| 801 - Project - Construction Inspection | 12/20/2024 | 2.00         | 160.00 | 320.00          |
| 801 - Project - Construction Inspection | 12/23/2024 | 1.00         | 160.00 | 160.00          |
| 801 - Project - Construction Inspection | 12/24/2024 | 0.50         | 160.00 | 80.00           |
| Subtotal                                |            | <b>21.50</b> |        | <b>3,440.00</b> |

RAY MARTINEZ JR

|                                         |            |              |        |                 |
|-----------------------------------------|------------|--------------|--------|-----------------|
| 801 - Project - Construction Inspection | 12/03/2024 | 1.00         | 160.00 | 160.00          |
| 801 - Project - Construction Inspection | 12/06/2024 | 1.00         | 160.00 | 160.00          |
| 801 - Project - Construction Inspection | 12/11/2024 | 1.00         | 160.00 | 160.00          |
| 801 - Project - Construction Inspection | 12/16/2024 | 0.50         | 160.00 | 80.00           |
| 801 - Project - Construction Inspection | 12/19/2024 | 1.00         | 160.00 | 160.00          |
| 801 - Project - Construction Inspection | 12/23/2024 | 1.50         | 160.00 | 240.00          |
| Subtotal                                |            | <b>6.00</b>  |        | <b>960.00</b>   |
| Labor total                             |            | <b>66.50</b> |        | <b>9,753.50</b> |

**Invoice Summary**

|            | Contract | Billed    | % | Remaining  | % |
|------------|----------|-----------|---|------------|---|
| Labor      |          | 77,563.50 |   | -77,563.50 |   |
| Expense    |          | 700.90    |   | -700.90    |   |
| Consultant |          |           |   |            |   |
| Total      |          | 78,264.40 |   | -78,264.40 |   |



**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52506  
Date 01/09/2025

Project **22-305 SPR 2022-30 CASITAS PROJECT**

---

**PLAN CHECK  
PROFESSIONAL FEES**

|                                          | Hours | Rate          | Billed<br>Amount |
|------------------------------------------|-------|---------------|------------------|
| <b>Project Manager I</b>                 |       |               |                  |
| 817 - Project - Engineering Coordination | 0.50  | 147.00        | 73.50            |
|                                          |       | Invoice total | <b>73.50</b>     |

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*Please remit bottom portion with payment \* Thank you for your business.*



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 22-305 SPR 2022-30 CASITAS PROJECT

Invoice number 52506  
Date 01/09/2025

**Invoice Supporting Detail**

**22-305 SPR 2022-30 CASITAS PROJECT**

**PC Plan Check**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

817 - Project - Engineering Coordination

12/18/2024 0.50 147.00 73.50

Subtotal **0.50 73.50**

Labor total **0.50 73.50**

**Invoice Summary**

|            | Contract | Billed    | % | Remaining  | % |
|------------|----------|-----------|---|------------|---|
| Labor      |          | 10,760.50 |   | -10,760.50 |   |
| Expense    |          |           |   |            |   |
| Consultant |          |           |   |            |   |
| Total      |          | 10,760.50 |   | -10,760.50 |   |





**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52507  
Date 01/09/2025

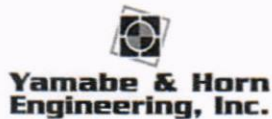
Project **23-163 DINUBA AVE REHABILITATION -  
THOMPSON AVE TO MCCALL AVE**

ACCT: 272-5200-700.101.348 STBG-5096(042)

**PRELIMINARY ENGINEERING  
PROFESSIONAL FEES**

|                                                    | Hours | Rate          | Billed<br>Amount |
|----------------------------------------------------|-------|---------------|------------------|
| <b>Civil Engineer IV</b>                           |       |               |                  |
| 814 - Project - QC/QA Plan/Specification<br>Review | 2.00  | 173.00        | 346.00           |
| 817 - Project - Engineering Coordination           | 2.50  | 173.00        | 432.50           |
| <b>Civil Engineer II</b>                           |       |               |                  |
| 814 - Project - QC/QA Plan/Specification<br>Review | 1.50  | 147.00        | 220.50           |
| <b>Assistant Engineer III</b>                      |       |               |                  |
| 210 - Design - Street Improvement Plans            | 3.25  | 131.00        | 425.75           |
| Professional Fees subtotal                         | 9.25  |               | 1,424.75         |
| Phase subtotal                                     |       |               | 1,424.75         |
|                                                    |       | Invoice total | <b>1,424.75</b>  |

Please remit bottom portion with payment \* Thank you for your business.



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

Invoice number 52507  
Date 01/09/2025

## Invoice Supporting Detail

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

#### PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 12/25/2024

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

#### Labor

WIP Status: Billable

Civil Engineer IV

DEREK J. LAPSLEY

814 - Project - QC/QA Plan/Specification Review

12/04/2024 2.00 173.00 346.00

817 - Project - Engineering Coordination

12/19/2024 1.50 173.00 259.50

817 - Project - Engineering Coordination

12/20/2024 1.00 173.00 173.00

Subtotal 4.50 778.50

Civil Engineer II

NOAH W. WASHBURN

814 - Project - QC/QA Plan/Specification Review

12/10/2024 1.50 147.00 220.50

Subtotal 1.50 220.50

Assistant Engineer III

JOSE GONZALEZ

210 - Design - Street Improvement Plans

12/03/2024 3.25 131.00 425.75

Subtotal 3.25 425.75

Labor total 9.25 1,424.75

#### CON Construction

Phase Status: Work Hold

Billing Cutoff: 12/25/2024

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

WIP Status:

Subtotal 0.00

total 0.00

#### Invoice Summary

|            | Contract   | Billed    | %  | Remaining  | %  |
|------------|------------|-----------|----|------------|----|
| Labor      | 180,000.00 | 40,638.00 | 23 | 139,362.00 | 77 |
| Expense    |            | 52.78     |    | -52.78     |    |
| Consultant |            | 2,585.00  |    | -2,585.00  |    |
| Total      | 180,000.00 | 43,275.78 | 24 | 136,724.22 | 76 |



**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52508  
Date 01/09/2025

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

---

ACCT: 272-5200-700.101.347 STBG-5096(045)

**PRELIMINARY ENGINEERING  
PROFESSIONAL FEES**

|                                                    | Hours | Rate          | Billed<br>Amount |
|----------------------------------------------------|-------|---------------|------------------|
| <b>Civil Engineer IV</b>                           |       |               |                  |
| 814 - Project - QC/QA Plan/Specification<br>Review | 12.00 | 173.00        | 2,076.00         |
|                                                    |       | Invoice total | <b>2,076.00</b>  |

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*Please remit bottom portion with 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 52508  
Date 01/09/2025

**Invoice Supporting Detail**

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

**PE Preliminary Engineering**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Civil Engineer IV

DEREK J. LAPSLEY

814 - Project - QC/QA Plan/Specification  
Review

12/02/2024 4.00 173.00 692.00

814 - Project - QC/QA Plan/Specification  
Review

12/04/2024 1.00 173.00 173.00

814 - Project - QC/QA Plan/Specification  
Review

12/09/2024 4.00 173.00 692.00

814 - Project - QC/QA Plan/Specification  
Review

12/16/2024 3.00 173.00 519.00

Subtotal **12.00 2,076.00**

Labor total **12.00 2,076.00**

**CON Construction**

Phase Status: Work Hold

**Billing Cutoff: 12/25/2024**

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

WIP Status:

Subtotal **0.00**

total **0.00**

**Invoice Summary**

|              | Contract          | Billed           | %         | Remaining         | %         |
|--------------|-------------------|------------------|-----------|-------------------|-----------|
| Labor        | 180,000.00        | 36,695.50        | 20        | 143,304.50        | 80        |
| Expense      |                   | 111.94           |           | -111.94           |           |
| Consultant   |                   | 2,585.00         |           | -2,585.00         |           |
| <b>Total</b> | <b>180,000.00</b> | <b>39,392.44</b> | <b>22</b> | <b>140,607.56</b> | <b>78</b> |



**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52509  
Date 01/09/2025

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

ACCT: 229-5200-700.100.306

**CONSTRUCTION MANAGEMENT  
PROFESSIONAL FEES**

|                                                         | Hours | Rate   | Billed<br>Amount |
|---------------------------------------------------------|-------|--------|------------------|
| <b>Civil Engineer IV</b>                                |       |        |                  |
| 818 - Project - Construction/Contractor<br>Coordination | 8.50  | 173.00 | 1,470.50         |
| <b>Land Surveyor I</b>                                  |       |        |                  |
| 452 - Survey - Control                                  | 1.00  | 141.00 | 141.00           |
| 504 - Stake - Final Curb / Concrete                     | 3.25  | 141.00 | 458.25           |
| 505 - Stake - Sewer System                              | 0.50  | 141.00 | 70.50            |
| <b>Construction Manager II</b>                          |       |        |                  |
| 801 - Project - Construction Inspection                 | 1.00  | 147.00 | 147.00           |
| 821 - Project - Construction Management                 | 25.50 | 147.00 | 3,748.50         |
| <b>Construction Manager I</b>                           |       |        |                  |
| 751 - Review - Documents                                | 0.50  | 136.00 | 68.00            |
| 801 - Project - Construction Inspection                 | 11.00 | 136.00 | 1,496.00         |
| <b>Project Services Administrator</b>                   |       |        |                  |
| 818 - Project - Construction/Contractor<br>Coordination | 2.75  | 89.00  | 244.75           |
| <b>Inspector II</b>                                     |       |        |                  |
| 801 - Project - Construction Inspection                 | 62.50 | 160.00 | 10,000.00        |
| <b>Inspector II (OT)</b>                                |       |        |                  |
| 801 - Project - Construction Inspection                 | 20.00 | 160.00 | 3,200.00         |
| <b>Assistant Engineer III</b>                           |       |        |                  |
| 502 - Stake - Rough Grade                               | 1.00  | 131.00 | 131.00           |
| <b>Assistant Engineer I</b>                             |       |        |                  |
| 306 - Draft - Street Improvement Plans                  | 1.00  | 115.00 | 115.00           |
| 505 - Stake - Sewer System                              | 8.50  | 115.00 | 977.50           |
| <b>Assistant Surveyor II</b>                            |       |        |                  |
| 504 - Stake - Final Curb / Concrete                     | 3.50  | 131.00 | 458.50           |
| 507 - Stake - Storm Drain System                        | 3.75  | 131.00 | 491.25           |

CITY OF SELMA

Invoice number 52509

Invoice date 01/09/2025

Page 1 of 9





**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 52509  
Date 01/09/2025

**CONSTRUCTION MANAGEMENT  
PROFESSIONAL FEES**

|                                         | Hours  | Rate   | Billed<br>Amount |
|-----------------------------------------|--------|--------|------------------|
| <b>Assistant Surveyor I</b>             |        |        |                  |
| 109 - Prepare - Document                | 3.50   | 120.00 | 420.00           |
| <b>Drafter I</b>                        |        |        |                  |
| 821 - Project - Construction Management | 9.00   | 99.00  | 891.00           |
| <b>Clerical</b>                         |        |        |                  |
| 109 - Prepare - Document                | 0.25   | 85.00  | 21.25            |
| <b>2-Person Crew</b>                    |        |        |                  |
| 452 - Survey - Control                  | 4.00   | 250.00 | 1,000.00         |
| 504 - Stake - Final Curb / Concrete     | 26.00  | 250.00 | 6,500.00         |
| 505 - Stake - Sewer System              | 8.00   | 250.00 | 2,000.00         |
| <b>1-Person Crew</b>                    |        |        |                  |
| 504 - Stake - Final Curb / Concrete     | 8.00   | 160.00 | 1,280.00         |
| Professional Fees subtotal              | 213.00 |        | 35,330.00        |

**REIMBURSABLES**

|                       | Units  | Rate | Billed<br>Amount |
|-----------------------|--------|------|------------------|
| Mileage Reimbursement | 138.00 | 0.74 | 102.12           |
| Phase subtotal        |        |      | 35,432.12        |
| Invoice total         |        |      | <b>35,432.12</b> |

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**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 52509  
Date 01/09/2025

**Invoice Supporting Detail**

**23-192 AMBERWOOD SEWER TRUNK MAIN**

**ENG Engineering**

Phase Status: Work Hold

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |  |  |      |
|----------|--|--|------|
| Subtotal |  |  | 0.00 |
| total    |  |  | 0.00 |

**CM Construction Management**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Civil Engineer IV

DEREK J. LAPSLEY

|                                                      |            |      |        |          |
|------------------------------------------------------|------------|------|--------|----------|
| 818 - Project - Construction/Contractor Coordination | 12/03/2024 | 2.00 | 173.00 | 346.00   |
| 818 - Project - Construction/Contractor Coordination | 12/20/2024 | 2.50 | 173.00 | 432.50   |
| 818 - Project - Construction/Contractor Coordination | 12/23/2024 | 4.00 | 173.00 | 692.00   |
| Subtotal                                             |            | 8.50 |        | 1,470.50 |

Land Surveyor I

WALTER V. THOMAS

|                                     |            |      |        |        |
|-------------------------------------|------------|------|--------|--------|
| 452 - Survey - Control              | 12/20/2024 | 1.00 | 141.00 | 141.00 |
| 504 - Stake - Final Curb / Concrete | 12/11/2024 | 1.00 | 141.00 | 141.00 |
| 504 - Stake - Final Curb / Concrete | 12/20/2024 | 0.75 | 141.00 | 105.75 |
| 504 - Stake - Final Curb / Concrete | 12/23/2024 | 0.50 | 141.00 | 70.50  |
| 504 - Stake - Final Curb / Concrete | 12/24/2024 | 1.00 | 141.00 | 141.00 |
| 505 - Stake - Sewer System          | 12/05/2024 | 0.50 | 141.00 | 70.50  |
| Subtotal                            |            | 4.75 |        | 669.75 |

Construction Manager II

RAY MARTINEZ JR

|                                         |            |      |        |        |
|-----------------------------------------|------------|------|--------|--------|
| 801 - Project - Construction Inspection | 12/05/2024 | 0.25 | 147.00 | 36.75  |
| 801 - Project - Construction Inspection | 12/10/2024 | 0.50 | 147.00 | 73.50  |
| 801 - Project - Construction Inspection | 12/13/2024 | 0.25 | 147.00 | 36.75  |
| 821 - Project - Construction Management | 12/06/2024 | 0.50 | 147.00 | 73.50  |
| 821 - Project - Construction Management | 12/09/2024 | 1.00 | 147.00 | 147.00 |
| 821 - Project - Construction Management | 12/11/2024 | 0.50 | 147.00 | 73.50  |
| 821 - Project - Construction Management | 12/13/2024 | 0.50 | 147.00 | 73.50  |
| 821 - Project - Construction Management | 12/20/2024 | 0.50 | 147.00 | 73.50  |
| Subtotal                                |            | 4.00 |        | 588.00 |

SERGIO F. ALVARADO

|                                         |            |      |        |        |
|-----------------------------------------|------------|------|--------|--------|
| 821 - Project - Construction Management | 12/02/2024 | 1.00 | 147.00 | 147.00 |
|-----------------------------------------|------------|------|--------|--------|

CITY OF SELMA

Invoice number 52509

Invoice date 01/09/2025

Page 3 of 9



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 52509  
Date 01/09/2025

**Invoice Supporting Detail**

**23-192 AMBERWOOD SEWER TRUNK MAIN**

**CM Construction Management**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

**Construction Manager II**

SERGIO F. ALVARADO

|                                         |            |      |        |        |
|-----------------------------------------|------------|------|--------|--------|
| 821 - Project - Construction Management | 12/03/2024 | 1.00 | 147.00 | 147.00 |
| 821 - Project - Construction Management | 12/04/2024 | 1.00 | 147.00 | 147.00 |
| 821 - Project - Construction Management | 12/05/2024 | 1.00 | 147.00 | 147.00 |
| 821 - Project - Construction Management | 12/06/2024 | 1.00 | 147.00 | 147.00 |
| 821 - Project - Construction Management | 12/09/2024 | 1.00 | 147.00 | 147.00 |
| 821 - Project - Construction Management | 12/10/2024 | 2.00 | 147.00 | 294.00 |
| 821 - Project - Construction Management | 12/11/2024 | 1.00 | 147.00 | 147.00 |
| 821 - Project - Construction Management | 12/12/2024 | 2.00 | 147.00 | 294.00 |
| 821 - Project - Construction Management | 12/13/2024 | 1.00 | 147.00 | 147.00 |
| 821 - Project - Construction Management | 12/16/2024 | 0.50 | 147.00 | 73.50  |
| 821 - Project - Construction Management | 12/17/2024 | 2.00 | 147.00 | 294.00 |
| 821 - Project - Construction Management | 12/18/2024 | 2.00 | 147.00 | 294.00 |
| 821 - Project - Construction Management | 12/20/2024 | 2.00 | 147.00 | 294.00 |
| 821 - Project - Construction Management | 12/23/2024 | 2.00 | 147.00 | 294.00 |
| 821 - Project - Construction Management | 12/24/2024 | 2.00 | 147.00 | 294.00 |

Subtotal **22.50** **3,307.50**

**Construction Manager I**

GABINO M. GOMEZ

|                                         |            |      |        |        |
|-----------------------------------------|------------|------|--------|--------|
| 801 - Project - Construction Inspection | 12/02/2024 | 0.50 | 136.00 | 68.00  |
| 801 - Project - Construction Inspection | 12/03/2024 | 0.50 | 136.00 | 68.00  |
| 801 - Project - Construction Inspection | 12/04/2024 | 0.50 | 136.00 | 68.00  |
| 801 - Project - Construction Inspection | 12/05/2024 | 0.50 | 136.00 | 68.00  |
| 801 - Project - Construction Inspection | 12/06/2024 | 0.50 | 136.00 | 68.00  |
| 801 - Project - Construction Inspection | 12/09/2024 | 0.50 | 136.00 | 68.00  |
| 801 - Project - Construction Inspection | 12/10/2024 | 0.50 | 136.00 | 68.00  |
| 801 - Project - Construction Inspection | 12/11/2024 | 0.50 | 136.00 | 68.00  |
| 801 - Project - Construction Inspection | 12/12/2024 | 0.50 | 136.00 | 68.00  |
| 801 - Project - Construction Inspection | 12/13/2024 | 0.50 | 136.00 | 68.00  |
| 801 - Project - Construction Inspection | 12/16/2024 | 0.50 | 136.00 | 68.00  |
| 801 - Project - Construction Inspection | 12/17/2024 | 0.50 | 136.00 | 68.00  |
| 801 - Project - Construction Inspection | 12/18/2024 | 0.50 | 136.00 | 68.00  |
| 801 - Project - Construction Inspection | 12/19/2024 | 0.50 | 136.00 | 68.00  |
| 801 - Project - Construction Inspection | 12/20/2024 | 0.50 | 136.00 | 68.00  |
| 801 - Project - Construction Inspection | 12/23/2024 | 0.50 | 136.00 | 68.00  |
| 801 - Project - Construction Inspection | 12/24/2024 | 1.00 | 136.00 | 136.00 |

CITY OF SELMA

Invoice number 52509

Invoice date 01/09/2025

Page 4 of 9





CITY OF SELMA  
Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 52509  
Date 01/09/2025

### Invoice Supporting Detail

#### 23-192 AMBERWOOD SEWER TRUNK MAIN

##### CM Construction Management

Phase Status: Active

Billing Cutoff: 12/25/2024

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

##### Labor WIP Status: Billable

###### Construction Manager I

Subtotal 9.00 1,224.00

###### JOSE L. GIL

|                                         |            |      |        |       |
|-----------------------------------------|------------|------|--------|-------|
| 801 - Project - Construction Inspection | 12/09/2024 | 0.50 | 136.00 | 68.00 |
| 801 - Project - Construction Inspection | 12/11/2024 | 0.50 | 136.00 | 68.00 |
| 801 - Project - Construction Inspection | 12/12/2024 | 0.50 | 136.00 | 68.00 |
| 801 - Project - Construction Inspection | 12/17/2024 | 0.50 | 136.00 | 68.00 |

Subtotal 2.00 272.00

###### SHELDON A. MAAG

|                          |            |      |        |       |
|--------------------------|------------|------|--------|-------|
| 751 - Review - Documents | 12/11/2024 | 0.50 | 136.00 | 68.00 |
|--------------------------|------------|------|--------|-------|

Subtotal 0.50 68.00

###### Project Services Administrator

###### DANELLE K. NASES-SNYDER

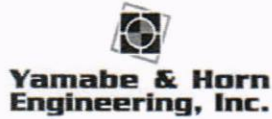
|                                                      |            |      |       |       |
|------------------------------------------------------|------------|------|-------|-------|
| 818 - Project - Construction/Contractor Coordination | 12/09/2024 | 1.00 | 89.00 | 89.00 |
| 818 - Project - Construction/Contractor Coordination | 12/16/2024 | 0.75 | 89.00 | 66.75 |
| 818 - Project - Construction/Contractor Coordination | 12/24/2024 | 1.00 | 89.00 | 89.00 |

Subtotal 2.75 244.75

###### Inspector II

###### GABINO M. GOMEZ

|                                         |            |      |        |        |
|-----------------------------------------|------------|------|--------|--------|
| 801 - Project - Construction Inspection | 12/02/2024 | 2.00 | 160.00 | 320.00 |
| 801 - Project - Construction Inspection | 12/03/2024 | 2.00 | 160.00 | 320.00 |
| 801 - Project - Construction Inspection | 12/04/2024 | 2.00 | 160.00 | 320.00 |
| 801 - Project - Construction Inspection | 12/05/2024 | 2.00 | 160.00 | 320.00 |
| 801 - Project - Construction Inspection | 12/06/2024 | 2.00 | 160.00 | 320.00 |
| 801 - Project - Construction Inspection | 12/09/2024 | 2.00 | 160.00 | 320.00 |
| 801 - Project - Construction Inspection | 12/10/2024 | 2.00 | 160.00 | 320.00 |
| 801 - Project - Construction Inspection | 12/11/2024 | 2.00 | 160.00 | 320.00 |
| 801 - Project - Construction Inspection | 12/12/2024 | 1.00 | 160.00 | 160.00 |
| 801 - Project - Construction Inspection | 12/13/2024 | 1.00 | 160.00 | 160.00 |
| 801 - Project - Construction Inspection | 12/16/2024 | 2.50 | 160.00 | 400.00 |
| 801 - Project - Construction Inspection | 12/17/2024 | 4.00 | 160.00 | 640.00 |
| 801 - Project - Construction Inspection | 12/18/2024 | 3.00 | 160.00 | 480.00 |
| 801 - Project - Construction Inspection | 12/19/2024 | 2.50 | 160.00 | 400.00 |
| 801 - Project - Construction Inspection | 12/20/2024 | 0.50 | 160.00 | 80.00  |
| 801 - Project - Construction Inspection | 12/23/2024 | 2.50 | 160.00 | 400.00 |



CITY OF SELMA  
Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 52509  
Date 01/09/2025

### Invoice Supporting Detail

#### 23-192 AMBERWOOD SEWER TRUNK MAIN

##### CM Construction Management

Phase Status: Active

Billing Cutoff: 12/25/2024

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

##### Labor

WIP Status: Billable

##### Inspector II

###### GABINO M. GOMEZ

|                                         |            |       |        |          |
|-----------------------------------------|------------|-------|--------|----------|
| 801 - Project - Construction Inspection | 12/24/2024 | 2.00  | 160.00 | 320.00   |
| Subtotal                                |            | 35.00 |        | 5,600.00 |

###### JOSE L. GIL

|                                         |            |      |        |          |
|-----------------------------------------|------------|------|--------|----------|
| 801 - Project - Construction Inspection | 12/09/2024 | 1.00 | 160.00 | 160.00   |
| 801 - Project - Construction Inspection | 12/11/2024 | 2.00 | 160.00 | 320.00   |
| 801 - Project - Construction Inspection | 12/12/2024 | 3.50 | 160.00 | 560.00   |
| 801 - Project - Construction Inspection | 12/17/2024 | 1.00 | 160.00 | 160.00   |
| Subtotal                                |            | 7.50 |        | 1,200.00 |

###### RAY MARTINEZ JR

|                                         |            |       |        |          |
|-----------------------------------------|------------|-------|--------|----------|
| 801 - Project - Construction Inspection | 12/02/2024 | 1.00  | 160.00 | 160.00   |
| 801 - Project - Construction Inspection | 12/03/2024 | 1.00  | 160.00 | 160.00   |
| 801 - Project - Construction Inspection | 12/04/2024 | 2.00  | 160.00 | 320.00   |
| 801 - Project - Construction Inspection | 12/05/2024 | 3.00  | 160.00 | 480.00   |
| 801 - Project - Construction Inspection | 12/06/2024 | 1.00  | 160.00 | 160.00   |
| 801 - Project - Construction Inspection | 12/10/2024 | 1.00  | 160.00 | 160.00   |
| 801 - Project - Construction Inspection | 12/11/2024 | 1.00  | 160.00 | 160.00   |
| 801 - Project - Construction Inspection | 12/12/2024 | 1.00  | 160.00 | 160.00   |
| 801 - Project - Construction Inspection | 12/13/2024 | 1.00  | 160.00 | 160.00   |
| 801 - Project - Construction Inspection | 12/16/2024 | 2.00  | 160.00 | 320.00   |
| 801 - Project - Construction Inspection | 12/17/2024 | 2.50  | 160.00 | 400.00   |
| 801 - Project - Construction Inspection | 12/18/2024 | 1.50  | 160.00 | 240.00   |
| 801 - Project - Construction Inspection | 12/19/2024 | 1.00  | 160.00 | 160.00   |
| 801 - Project - Construction Inspection | 12/23/2024 | 1.00  | 160.00 | 160.00   |
| Subtotal                                |            | 20.00 |        | 3,200.00 |

##### Inspector II (OT)

###### GABINO M. GOMEZ

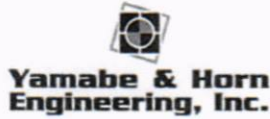
|                                         |            |      |        |        |
|-----------------------------------------|------------|------|--------|--------|
| 801 - Project - Construction Inspection | 12/02/2024 | 1.50 | 160.00 | 240.00 |
| 801 - Project - Construction Inspection | 12/05/2024 | 2.00 | 160.00 | 320.00 |
| 801 - Project - Construction Inspection | 12/06/2024 | 2.50 | 160.00 | 400.00 |
| 801 - Project - Construction Inspection | 12/09/2024 | 2.00 | 160.00 | 320.00 |
| 801 - Project - Construction Inspection | 12/10/2024 | 2.00 | 160.00 | 320.00 |
| 801 - Project - Construction Inspection | 12/11/2024 | 2.00 | 160.00 | 320.00 |
| 801 - Project - Construction Inspection | 12/16/2024 | 2.00 | 160.00 | 320.00 |
| 801 - Project - Construction Inspection | 12/17/2024 | 2.00 | 160.00 | 320.00 |
| 801 - Project - Construction Inspection | 12/18/2024 | 1.00 | 160.00 | 160.00 |

CITY OF SELMA

Invoice number 52509

Invoice date 01/09/2025

Page 6 of 9



CITY OF SELMA  
Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 52509  
Date 01/09/2025

## Invoice Supporting Detail

### 23-192 AMBERWOOD SEWER TRUNK MAIN

#### CM Construction Management

Phase Status: Active

Billing Cutoff: 12/25/2024

#### Labor

WIP Status: Billable

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

Inspector II (OT)

GABINO M. GOMEZ

|                                         |            |       |        |          |
|-----------------------------------------|------------|-------|--------|----------|
| 801 - Project - Construction Inspection | 12/19/2024 | 1.50  | 160.00 | 240.00   |
| Subtotal                                |            | 18.50 |        | 2,960.00 |

JOSE L. GIL

|                                         |            |      |        |        |
|-----------------------------------------|------------|------|--------|--------|
| 801 - Project - Construction Inspection | 12/12/2024 | 1.50 | 160.00 | 240.00 |
| Subtotal                                |            | 1.50 |        | 240.00 |

Assistant Engineer III

JOSE GONZALEZ

|                           |            |      |        |        |
|---------------------------|------------|------|--------|--------|
| 502 - Stake - Rough Grade | 12/10/2024 | 1.00 | 131.00 | 131.00 |
| Subtotal                  |            | 1.00 |        | 131.00 |

Assistant Engineer I

ASAEI CARDOSO-LOPEZ

|                                        |            |      |        |          |
|----------------------------------------|------------|------|--------|----------|
| 306 - Draft - Street Improvement Plans | 12/10/2024 | 1.00 | 115.00 | 115.00   |
| 505 - Stake - Sewer System             | 12/20/2024 | 1.00 | 115.00 | 115.00   |
| 505 - Stake - Sewer System             | 12/24/2024 | 7.50 | 115.00 | 862.50   |
| Subtotal                               |            | 9.50 |        | 1,092.50 |

Assistant Surveyor II

JOSUE M. VILLANUEVA

|                                     |            |      |        |        |
|-------------------------------------|------------|------|--------|--------|
| 504 - Stake - Final Curb / Concrete | 12/10/2024 | 3.50 | 131.00 | 458.50 |
| 507 - Stake - Storm Drain System    | 12/19/2024 | 3.75 | 131.00 | 491.25 |
| Subtotal                            |            | 7.25 |        | 949.75 |

Assistant Surveyor I

ROBERT D. JONES

|                          |            |      |        |        |
|--------------------------|------------|------|--------|--------|
| 109 - Prepare - Document | 12/10/2024 | 0.50 | 120.00 | 60.00  |
| 109 - Prepare - Document | 12/12/2024 | 0.50 | 120.00 | 60.00  |
| 109 - Prepare - Document | 12/12/2024 | 0.50 | 120.00 | 60.00  |
| 109 - Prepare - Document | 12/13/2024 | 1.00 | 120.00 | 120.00 |
| 109 - Prepare - Document | 12/16/2024 | 1.00 | 120.00 | 120.00 |
| Subtotal                 |            | 3.50 |        | 420.00 |

Drafter I

CHRISTOPHER A. HERNANDEZ

|                                         |            |      |       |        |
|-----------------------------------------|------------|------|-------|--------|
| 821 - Project - Construction Management | 12/03/2024 | 1.00 | 99.00 | 99.00  |
| 821 - Project - Construction Management | 12/04/2024 | 1.50 | 99.00 | 148.50 |
| 821 - Project - Construction Management | 12/05/2024 | 1.00 | 99.00 | 99.00  |
| 821 - Project - Construction Management | 12/10/2024 | 1.00 | 99.00 | 99.00  |
| 821 - Project - Construction Management | 12/12/2024 | 1.00 | 99.00 | 99.00  |

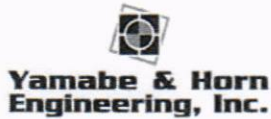
CITY OF SELMA

Invoice number 52509

Invoice date 01/09/2025

Page 7 of 9





CITY OF SELMA  
Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 52509  
Date 01/09/2025

### Invoice Supporting Detail

#### 23-192 AMBERWOOD SEWER TRUNK MAIN CM Construction Management

Phase Status: Active

Billing Cutoff: 12/25/2024

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

#### Labor

WIP Status: Billable

Drafter I

CHRISTOPHER A. HERNANDEZ

|                                         |            |      |       |        |
|-----------------------------------------|------------|------|-------|--------|
| 821 - Project - Construction Management | 12/13/2024 | 2.00 | 99.00 | 198.00 |
| 821 - Project - Construction Management | 12/16/2024 | 1.00 | 99.00 | 99.00  |
| 821 - Project - Construction Management | 12/17/2024 | 0.50 | 99.00 | 49.50  |
| Subtotal                                |            | 9.00 |       | 891.00 |

Clerical

SHONA M. PHILLIPS

|                          |            |      |       |       |
|--------------------------|------------|------|-------|-------|
| 109 - Prepare - Document | 12/13/2024 | 0.25 | 85.00 | 21.25 |
| Subtotal                 |            | 0.25 |       | 21.25 |

2-Person Crew

WALTER V. THOMAS

|                                     |            |       |        |          |
|-------------------------------------|------------|-------|--------|----------|
| 452 - Survey - Control              | 12/20/2024 | 4.00  | 250.00 | 1,000.00 |
| 504 - Stake - Final Curb / Concrete | 12/02/2024 | 8.00  | 250.00 | 2,000.00 |
| 504 - Stake - Final Curb / Concrete | 12/20/2024 | 4.00  | 250.00 | 1,000.00 |
| 504 - Stake - Final Curb / Concrete | 12/23/2024 | 8.00  | 250.00 | 2,000.00 |
| 504 - Stake - Final Curb / Concrete | 12/24/2024 | 6.00  | 250.00 | 1,500.00 |
| 505 - Stake - Sewer System          | 12/06/2024 | 6.00  | 250.00 | 1,500.00 |
| 505 - Stake - Sewer System          | 12/06/2024 | 2.00  | 250.00 | 500.00   |
| Subtotal                            |            | 38.00 |        | 9,500.00 |

1-Person Crew

WALTER V. THOMAS

|                                     |            |      |        |          |
|-------------------------------------|------------|------|--------|----------|
| 504 - Stake - Final Curb / Concrete | 12/11/2024 | 8.00 | 160.00 | 1,280.00 |
| Subtotal                            |            | 8.00 |        | 1,280.00 |

Rodman

CONNOR J. THOMAS

|                                     |            |        |  |           |
|-------------------------------------|------------|--------|--|-----------|
| 452 - Survey - Control              | 12/20/2024 | 4.00   |  |           |
| 504 - Stake - Final Curb / Concrete | 12/02/2024 | 8.00   |  |           |
| 504 - Stake - Final Curb / Concrete | 12/11/2024 | 8.00   |  |           |
| 504 - Stake - Final Curb / Concrete | 12/20/2024 | 4.00   |  |           |
| 504 - Stake - Final Curb / Concrete | 12/23/2024 | 8.00   |  |           |
| 504 - Stake - Final Curb / Concrete | 12/24/2024 | 6.00   |  |           |
| 505 - Stake - Sewer System          | 12/06/2024 | 6.00   |  |           |
| Subtotal                            |            | 44.00  |  | 0.00      |
| Labor total                         |            | 257.00 |  | 35,330.00 |

#### Expense

WIP Status: Billable

ACTALENT INC

CITY OF SELMA

Invoice number 52509

Invoice date 01/09/2025

Page 8 of 9



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 52509  
Date 01/09/2025

**Invoice Supporting Detail**

**23-192 AMBERWOOD SEWER TRUNK MAIN**  
**CM Construction Management**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

|                  |                      | Date          | Units  | Rate | Amount |
|------------------|----------------------|---------------|--------|------|--------|
| <u>Expense</u>   | WIP Status: Billable |               |        |      |        |
|                  |                      | Subtotal      | 0.00   |      |        |
| In-house Expense |                      |               |        |      |        |
| MILEAGE          |                      | 11/07/2024    | 60.00  | 0.74 | 44.40  |
| MILEAGE          |                      | 11/25/2024    | 78.00  | 0.74 | 57.72  |
|                  |                      | Subtotal      | 138.00 |      | 102.12 |
|                  |                      | Expense total | 138.00 |      | 102.12 |

**Invoice Summary**

|              | Contract | Billed            | % | Remaining          | % |
|--------------|----------|-------------------|---|--------------------|---|
| Labor        |          | 367,533.75        |   | -367,533.75        |   |
| Expense      |          | 2,453.84          |   | -2,453.84          |   |
| Consultant   |          | 60,281.75         |   | -60,281.75         |   |
| <b>Total</b> |          | <b>430,269.34</b> |   | <b>-430,269.34</b> |   |



**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52510  
Date 01/09/2025

Project **23-220 DINUBA AVENUE SEWER  
TRUNK MAIN**

ACCT: 229-5200-700.100.305

**ENGINEERING  
PROFESSIONAL FEES**

|                                          | Hours | Rate          | Billed<br>Amount |
|------------------------------------------|-------|---------------|------------------|
| <b>Civil Engineer IV</b>                 |       |               |                  |
| 817 - Project - Engineering Coordination | 2.50  | 173.00        | 432.50           |
| <b>Civil Engineer III</b>                |       |               |                  |
| 202 - Design - Sewer System              | 6.00  | 168.00        | 1,008.00         |
| Professional Fees subtotal               | 8.50  |               | 1,440.50         |
| Phase subtotal                           |       |               | 1,440.50         |
|                                          |       | Invoice total | <b>1,440.50</b>  |

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**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 23-220 DINUBA AVENUE SEWER TRUNK MAIN

Invoice number 52510  
Date 01/09/2025

**Invoice Supporting Detail**

**23-220 DINUBA AVENUE SEWER TRUNK MAIN**

**ENG Engineering**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Civil Engineer IV

DEREK J. LAPSLEY

|                                          |            |             |        |               |
|------------------------------------------|------------|-------------|--------|---------------|
| 817 - Project - Engineering Coordination | 12/17/2024 | 1.00        | 173.00 | 173.00        |
| 817 - Project - Engineering Coordination | 12/18/2024 | 1.00        | 173.00 | 173.00        |
| 817 - Project - Engineering Coordination | 12/19/2024 | 0.50        | 173.00 | 86.50         |
| Subtotal                                 |            | <b>2.50</b> |        | <b>432.50</b> |

Civil Engineer III

ADAM B. LEE

|                             |            |             |        |                 |
|-----------------------------|------------|-------------|--------|-----------------|
| 202 - Design - Sewer System | 12/23/2024 | 2.00        | 168.00 | 336.00          |
| 202 - Design - Sewer System | 12/24/2024 | 4.00        | 168.00 | 672.00          |
| Subtotal                    |            | <b>6.00</b> |        | <b>1,008.00</b> |
| Labor total                 |            | <b>8.50</b> |        | <b>1,440.50</b> |

**CM Construction Management**

Phase Status: Work Hold

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |  |  |             |
|----------|--|--|-------------|
| Subtotal |  |  | <b>0.00</b> |
| total    |  |  | <b>0.00</b> |

**Invoice Summary**

|            | Contract | Billed     | % | Remaining   | % |
|------------|----------|------------|---|-------------|---|
| Labor      |          | 136,073.00 |   | -136,073.00 |   |
| Expense    |          | 2,361.54   |   | -2,361.54   |   |
| Consultant |          | 13,434.85  |   | -13,434.85  |   |
| Total      |          | 151,869.39 |   | -151,869.39 |   |



**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52511  
Date 01/09/2025

Project **23-225 SPR 2023-17 CAMACHO TIRE**

---

ACCT: 100-5100-600.400.000

**PLAN CHECK**

**PROFESSIONAL FEES**

**Project Manager I**

818 - Project - Construction/Contractor  
Coordination

| Hours | Rate   | Billed<br>Amount |
|-------|--------|------------------|
| 0.50  | 147.00 | 73.50            |

|               |              |
|---------------|--------------|
| Invoice total | <b>73.50</b> |
|---------------|--------------|

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CITY OF SELMA  
Project 23-225 SPR 2023-17 CAMACHO TIRE

Invoice number 52511  
Date 01/09/2025

## Invoice Supporting Detail

23-225 SPR 2023-17 CAMACHO TIRE

PC Plan Check

Phase Status: Active

Billing Cutoff: 12/25/2024

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

### Labor

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

818 - Project - Construction/Contractor  
Coordination

|             |      |        |       |
|-------------|------|--------|-------|
| 12/09/2024  | 0.50 | 147.00 | 73.50 |
| Subtotal    | 0.50 |        | 73.50 |
| Labor total | 0.50 |        | 73.50 |

### Invoice Summary

|            | Contract | Billed   | % | Remaining | % |
|------------|----------|----------|---|-----------|---|
| Labor      |          | 3,691.25 |   | -3,691.25 |   |
| Expense    |          |          |   |           |   |
| Consultant |          |          |   |           |   |
| Total      |          | 3,691.25 |   | -3,691.25 |   |



**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52512  
Date 01/09/2025

Project **23-240 FLORAL AND SR43  
IMPROVEMENTS**

ACCT: 100-5100-600.400.000

**PRELIMINARY DESIGN  
PROFESSIONAL FEES**

|                                          | Hours | Rate   | Billed<br>Amount |
|------------------------------------------|-------|--------|------------------|
| <b>Project Manager I</b>                 |       |        |                  |
| 106 - Prepare - Caltrans Documents       | 1.50  | 147.00 | 220.50           |
| 813 - Project - Agency Coordination      | 1.50  | 147.00 | 220.50           |
| 817 - Project - Engineering Coordination | 1.00  | 147.00 | 147.00           |
| Professional Fees subtotal               | 4.00  |        | 588.00           |
| Phase subtotal                           |       |        | 588.00           |
| Invoice total                            |       |        | <b>588.00</b>    |

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**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 23-240 FLORAL AND SR43 IMPROVEMENTS

Invoice number 52512  
Date 01/09/2025

**Invoice Supporting Detail**

**23-240 FLORAL AND SR43 IMPROVEMENTS**

**DES Preliminary Design**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

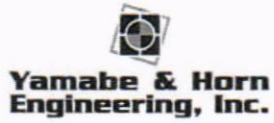
Project Manager I

ANDREW VONGPHACHANH

|                                          |            |             |        |               |
|------------------------------------------|------------|-------------|--------|---------------|
| 106 - Prepare - Caltrans Documents       | 12/02/2024 | 1.50        | 147.00 | 220.50        |
| 813 - Project - Agency Coordination      | 12/10/2024 | 1.50        | 147.00 | 220.50        |
| 817 - Project - Engineering Coordination | 12/13/2024 | 0.50        | 147.00 | 73.50         |
| 817 - Project - Engineering Coordination | 12/16/2024 | 0.50        | 147.00 | 73.50         |
| Subtotal                                 |            | <b>4.00</b> |        | <b>588.00</b> |
| Labor total                              |            | <b>4.00</b> |        | <b>588.00</b> |

**Invoice Summary**

|              | Contract | Billed           | % | Remaining         | % |
|--------------|----------|------------------|---|-------------------|---|
| Labor        |          | 27,807.25        |   | -27,807.25        |   |
| Expense      |          | 1,533.86         |   | -1,533.86         |   |
| Consultant   |          |                  |   |                   |   |
| <b>Total</b> |          | <b>29,341.11</b> |   | <b>-29,341.11</b> |   |



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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52513  
Date 01/09/2025

Project **23-336 2023-24 - JOSAN  
DEVELOPMENT**

ACCT: 100-5100-600.400.000

**TENTATIVE MAP REVIEW  
PROFESSIONAL FEES**

|                                | Hours | Rate          | Billed<br>Amount |
|--------------------------------|-------|---------------|------------------|
| <b>Assistant Engineer III</b>  |       |               |                  |
| 707 - Development - Plan Check | 3.00  | 131.00        | 393.00           |
|                                |       | Invoice total | <b>393.00</b>    |

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**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 23-336 2023-24 - JOSAN DEVELOPMENT

Invoice number 52513  
Date 01/09/2025

**Invoice Supporting Detail**

**23-336 2023-24 - JOSAN DEVELOPMENT**

**TMR Tentative Map Review**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor** WIP Status: Billable

Assistant Engineer III

JEFFREY P. ARNDT

|                                |            |      |        |        |
|--------------------------------|------------|------|--------|--------|
| 707 - Development - Plan Check | 12/05/2024 | 1.50 | 131.00 | 196.50 |
| 707 - Development - Plan Check | 12/11/2024 | 1.50 | 131.00 | 196.50 |
| Subtotal                       |            | 3.00 |        | 393.00 |
| Labor total                    |            | 3.00 |        | 393.00 |

**Invoice Summary**

|            | Contract | Billed   | % | Remaining | % |
|------------|----------|----------|---|-----------|---|
| Labor      |          | 1,411.50 |   | -1,411.50 |   |
| Expense    |          |          |   |           |   |
| Consultant |          |          |   |           |   |
| Total      |          | 1,411.50 |   | -1,411.50 |   |



**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52514  
Date 01/09/2025

Project **23-346 SPR 23-465 EL TORO LOCO  
GROCERY**

ACCT: 100-5100-600.400.000

**PLAN CHECK  
PROFESSIONAL FEES**

|                                | Hours | Rate          | Billed<br>Amount |
|--------------------------------|-------|---------------|------------------|
| <b>Assistant Engineer III</b>  |       |               |                  |
| 707 - Development - Plan Check | 1.00  | 131.00        | 131.00           |
|                                |       | Invoice total | <b>131.00</b>    |

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**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 23-346 SPR 23-465 EL TORO LOCO GROCERY

Invoice number 52514  
Date 01/09/2025

**Invoice Supporting Detail**

**23-346 SPR 23-465 EL TORO LOCO GROCERY**

**PC Plan Check**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

|             |      |        |        |
|-------------|------|--------|--------|
| 12/18/2024  | 1.00 | 131.00 | 131.00 |
| Subtotal    | 1.00 |        | 131.00 |
| Labor total | 1.00 |        | 131.00 |

**Invoice Summary**

|            | Contract | Billed   | % | Remaining | % |
|------------|----------|----------|---|-----------|---|
| Labor      |          | 1,183.50 |   | -1,183.50 |   |
| Expense    |          |          |   |           |   |
| Consultant |          |          |   |           |   |
| Total      |          | 1,183.50 |   | -1,183.50 |   |





**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52515  
Date 01/09/2025

Project **24-102 SELMA GENERAL  
ENGINEERING SERVICE**

ACCT: 100-5100-600.400.000

**CITY ENGINEERING  
PROFESSIONAL FEES**

|                                | Hours | Rate   | Billed<br>Amount |
|--------------------------------|-------|--------|------------------|
| <b>Principal</b>               |       |        |                  |
| 603 - Meeting - City Staff     | 4.75  | 204.00 | 969.00           |
| 617 - Meeting - CalTrans       | 1.50  | 204.00 | 306.00           |
| GENERAL OFFICE                 | 13.00 | 204.00 | 2,652.00         |
| <b>Project Manager I</b>       |       |        |                  |
| 605 - Meeting - State Agency   | 1.00  | 147.00 | 147.00           |
| <b>Assistant Engineer III</b>  |       |        |                  |
| 707 - Development - Plan Check | 43.50 | 131.00 | 5,698.50         |
| Professional Fees subtotal     | 63.75 |        | 9,772.50         |

**SERVICES**

|                           | Units | Rate | Billed<br>Amount |
|---------------------------|-------|------|------------------|
| DRONE SCOUT INTERNATIONAL |       |      | 875.00           |
| Phase subtotal            |       |      | 10,647.50        |
| Invoice total             |       |      | <b>10,647.50</b> |

Please remit bottom portion with payment \* Thank you for your business.



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-102 SELMA GENERAL ENGINEERING SERVICE

Invoice number 52515  
Date 01/09/2025

**Invoice Supporting Detail**

**24-102 SELMA GENERAL ENGINEERING SERVICE**

**CE City Engineering**

Phase Status: Work Hold

**Billing Cutoff: 12/25/2024**

| Date                       | Units        | Rate | Amount          |
|----------------------------|--------------|------|-----------------|
| <b>Labor</b>               |              |      |                 |
| WIP Status: Billable       |              |      |                 |
| Principal                  |              |      |                 |
| DAVID C. HORN              |              |      |                 |
| 603 - Meeting - City Staff | 12/11/2024   | 1.50 | 204.00          |
| 603 - Meeting - City Staff | 12/11/2024   | 1.25 | 204.00          |
| 603 - Meeting - City Staff | 12/17/2024   | 2.00 | 204.00          |
| 617 - Meeting - CalTrans   | 12/17/2024   | 1.50 | 204.00          |
| GENERAL OFFICE             | 12/10/2024   | 7.50 | 204.00          |
| GENERAL OFFICE             | 12/11/2024   | 0.25 | 204.00          |
| GENERAL OFFICE             | 12/17/2024   | 5.25 | 204.00          |
| Subtotal                   | <b>19.25</b> |      | <b>3,927.00</b> |

**Project Manager I**

ANDREW VONGPHACHANH

|                              |             |      |               |
|------------------------------|-------------|------|---------------|
| 605 - Meeting - State Agency | 12/19/2024  | 1.00 | 147.00        |
| Subtotal                     | <b>1.00</b> |      | <b>147.00</b> |

**Assistant Engineer III**

JEFFREY P. ARNDT

|                                |            |      |        |
|--------------------------------|------------|------|--------|
| 707 - Development - Plan Check | 12/02/2024 | 1.00 | 131.00 |
| 707 - Development - Plan Check | 12/03/2024 | 1.00 | 131.00 |
| 707 - Development - Plan Check | 12/03/2024 | 0.75 | 131.00 |
| 707 - Development - Plan Check | 12/04/2024 | 1.25 | 131.00 |
| 707 - Development - Plan Check | 12/04/2024 | 1.50 | 131.00 |
| 707 - Development - Plan Check | 12/04/2024 | 1.00 | 131.00 |
| 707 - Development - Plan Check | 12/06/2024 | 1.50 | 131.00 |
| 707 - Development - Plan Check | 12/06/2024 | 1.00 | 131.00 |
| 707 - Development - Plan Check | 12/06/2024 | 1.00 | 131.00 |
| 707 - Development - Plan Check | 12/09/2024 | 1.00 | 131.00 |
| 707 - Development - Plan Check | 12/09/2024 | 2.50 | 131.00 |
| 707 - Development - Plan Check | 12/09/2024 | 1.50 | 131.00 |
| 707 - Development - Plan Check | 12/12/2024 | 1.00 | 131.00 |
| 707 - Development - Plan Check | 12/12/2024 | 2.00 | 131.00 |
| 707 - Development - Plan Check | 12/12/2024 | 1.50 | 131.00 |
| 707 - Development - Plan Check | 12/13/2024 | 1.50 | 131.00 |
| 707 - Development - Plan Check | 12/16/2024 | 2.00 | 131.00 |
| 707 - Development - Plan Check | 12/16/2024 | 1.50 | 131.00 |
| 707 - Development - Plan Check | 12/16/2024 | 2.50 | 131.00 |
| 707 - Development - Plan Check | 12/17/2024 | 2.00 | 131.00 |
| 707 - Development - Plan Check | 12/17/2024 | 1.50 | 131.00 |

CITY OF SELMA

Invoice number 52515

Invoice date 01/09/2025

Page 2 of 3



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-102 SELMA GENERAL ENGINEERING SERVICE

Invoice number 52515  
Date 01/09/2025

**Invoice Supporting Detail**

**24-102 SELMA GENERAL ENGINEERING SERVICE**

**CE City Engineering**

Phase Status: Work Hold

Billing Cutoff: 12/25/2024

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

**Labor** WIP Status: Billable

Assistant Engineer III

JEFFREY P. ARNDT

|                                |            |      |        |        |
|--------------------------------|------------|------|--------|--------|
| 707 - Development - Plan Check | 12/17/2024 | 1.00 | 131.00 | 131.00 |
| 707 - Development - Plan Check | 12/17/2024 | 1.50 | 131.00 | 196.50 |
| 707 - Development - Plan Check | 12/18/2024 | 3.00 | 131.00 | 393.00 |
| 707 - Development - Plan Check | 12/18/2024 | 1.00 | 131.00 | 131.00 |
| 707 - Development - Plan Check | 12/18/2024 | 1.50 | 131.00 | 196.50 |
| 707 - Development - Plan Check | 12/20/2024 | 1.00 | 131.00 | 131.00 |
| 707 - Development - Plan Check | 12/20/2024 | 1.00 | 131.00 | 131.00 |
| 707 - Development - Plan Check | 12/20/2024 | 1.00 | 131.00 | 131.00 |
| 707 - Development - Plan Check | 12/24/2024 | 2.00 | 131.00 | 262.00 |

|             |              |  |                 |
|-------------|--------------|--|-----------------|
| Subtotal    | <b>43.50</b> |  | <b>5,698.50</b> |
| Labor total | <b>63.75</b> |  | <b>9,772.50</b> |

**Consultant** WIP Status: Billable

DRONE SCOUT INTERNATIONAL

|                           |            |  |        |
|---------------------------|------------|--|--------|
| DRONE SCOUT INTERNATIONAL | 12/07/2024 |  | 875.00 |
|---------------------------|------------|--|--------|

|                  |               |
|------------------|---------------|
| Subtotal         | <b>875.00</b> |
| Consultant total | <b>875.00</b> |

**Invoice Summary**

|            | Contract | Billed     | % | Remaining   | % |
|------------|----------|------------|---|-------------|---|
| Labor      |          | 210,147.50 |   | -210,147.50 |   |
| Expense    |          |            |   |             |   |
| Consultant |          | 6,137.50   |   | -6,137.50   |   |
| Total      |          | 216,285.00 |   | -216,285.00 |   |



**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52516  
Date 01/09/2025

Project **24-103 SELMA ENCROACHMENT  
PERMITS 2024**

ACCT: 100-5100-600.400.000

**GENERAL ENCROACHMENT PERMIT SERVICES  
PROFESSIONAL FEES**

|                                                         | Hours | Rate   | Billed<br>Amount |
|---------------------------------------------------------|-------|--------|------------------|
| <b>Construction Manager II</b>                          |       |        |                  |
| 818 - Project - Construction/Contractor<br>Coordination | 2.75  | 147.00 | 404.25           |
| <b>Clerical</b>                                         |       |        |                  |
| 109 - Prepare - Document                                | 1.75  | 85.00  | 148.75           |
| Professional Fees subtotal                              | 4.50  |        | 553.00           |
| Phase subtotal                                          |       |        | 553.00           |

**TP-24-16**

**PROFESSIONAL FEES**

|                           | Hours | Rate   | Billed<br>Amount |
|---------------------------|-------|--------|------------------|
| <b>Project Manager I</b>  |       |        |                  |
| 763 - Review - Submittals | 0.75  | 147.00 | 110.25           |

**TP-24-17**

**PROFESSIONAL FEES**

|                           | Hours | Rate   | Billed<br>Amount |
|---------------------------|-------|--------|------------------|
| <b>Project Manager I</b>  |       |        |                  |
| 763 - Review - Submittals | 0.75  | 147.00 | 110.25           |

**TP-24-18**

**PROFESSIONAL FEES**

|                           | Hours | Rate   | Billed<br>Amount |
|---------------------------|-------|--------|------------------|
| <b>Project Manager I</b>  |       |        |                  |
| 763 - Review - Submittals | 0.75  | 147.00 | 110.25           |





**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**TP-24-19**

**PROFESSIONAL FEES**

|                           | Hours | Rate   | Billed<br>Amount |
|---------------------------|-------|--------|------------------|
| <b>Project Manager I</b>  |       |        |                  |
| 763 - Review - Submittals | 0.75  | 147.00 | 110.25           |

**EP-24-179**

**PROFESSIONAL FEES**

|                                | Hours | Rate   | Billed<br>Amount |
|--------------------------------|-------|--------|------------------|
| <b>Project Manager I</b>       |       |        |                  |
| 763 - Review - Submittals      | 1.00  | 147.00 | 147.00           |
| <b>Assistant Engineer III</b>  |       |        |                  |
| 707 - Development - Plan Check | 1.50  | 131.00 | 196.50           |
| Professional Fees subtotal     | 2.50  |        | 343.50           |
| Phase subtotal                 |       |        | 343.50           |

**EP-24-180**

**PROFESSIONAL FEES**

|                                | Hours | Rate   | Billed<br>Amount |
|--------------------------------|-------|--------|------------------|
| <b>Project Manager I</b>       |       |        |                  |
| 763 - Review - Submittals      | 1.50  | 147.00 | 220.50           |
| <b>Assistant Engineer III</b>  |       |        |                  |
| 707 - Development - Plan Check | 0.50  | 131.00 | 65.50            |
| Professional Fees subtotal     | 2.00  |        | 286.00           |
| Phase subtotal                 |       |        | 286.00           |

**EP-24-181**

**PROFESSIONAL FEES**

|                                | Hours | Rate   | Billed<br>Amount |
|--------------------------------|-------|--------|------------------|
| <b>Project Manager I</b>       |       |        |                  |
| 763 - Review - Submittals      | 1.00  | 147.00 | 147.00           |
| <b>Assistant Engineer III</b>  |       |        |                  |
| 707 - Development - Plan Check | 0.50  | 131.00 | 65.50            |
| Professional Fees subtotal     | 1.50  |        | 212.50           |
| Phase subtotal                 |       |        | 212.50           |

**EP-24-182**

**PROFESSIONAL FEES**

|                                | Hours | Rate   | Billed<br>Amount |
|--------------------------------|-------|--------|------------------|
| <b>Project Manager I</b>       |       |        |                  |
| 763 - Review - Submittals      | 1.00  | 147.00 | 147.00           |
| <b>Assistant Engineer III</b>  |       |        |                  |
| 707 - Development - Plan Check | 0.50  | 131.00 | 65.50            |
| Professional Fees subtotal     | 1.50  |        | 212.50           |



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

Phase subtotal 212.50

**EP-24-183**

**PROFESSIONAL FEES**

|                                | Hours | Rate   | Billed Amount |
|--------------------------------|-------|--------|---------------|
| <b>Project Manager I</b>       |       |        |               |
| 763 - Review - Submittals      | 2.00  | 147.00 | 294.00        |
| <b>Assistant Engineer III</b>  |       |        |               |
| 707 - Development - Plan Check | 1.75  | 131.00 | 229.25        |
| Professional Fees subtotal     | 3.75  |        | 523.25        |
| Phase subtotal                 |       |        | 523.25        |

**EP-24-184**

**PROFESSIONAL FEES**

|                           | Hours | Rate   | Billed Amount |
|---------------------------|-------|--------|---------------|
| <b>Project Manager I</b>  |       |        |               |
| 763 - Review - Submittals | 1.00  | 147.00 | 147.00        |

**EP-24-185**

**PROFESSIONAL FEES**

|                                | Hours | Rate   | Billed Amount |
|--------------------------------|-------|--------|---------------|
| <b>Project Manager I</b>       |       |        |               |
| 763 - Review - Submittals      | 2.00  | 147.00 | 294.00        |
| <b>Assistant Engineer III</b>  |       |        |               |
| 707 - Development - Plan Check | 2.00  | 131.00 | 262.00        |
| Professional Fees subtotal     | 4.00  |        | 556.00        |
| Phase subtotal                 |       |        | 556.00        |

**EP-24-186**

**PROFESSIONAL FEES**

|                           | Hours | Rate   | Billed Amount |
|---------------------------|-------|--------|---------------|
| <b>Project Manager I</b>  |       |        |               |
| 763 - Review - Submittals | 2.00  | 147.00 | 294.00        |

**EP-24-187**

**PROFESSIONAL FEES**

|                                | Hours | Rate   | Billed Amount |
|--------------------------------|-------|--------|---------------|
| <b>Project Manager I</b>       |       |        |               |
| 763 - Review - Submittals      | 1.00  | 147.00 | 147.00        |
| <b>Assistant Engineer III</b>  |       |        |               |
| 707 - Development - Plan Check | 1.00  | 131.00 | 131.00        |
| Professional Fees subtotal     | 2.00  |        | 278.00        |
| Phase subtotal                 |       |        | 278.00        |



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**EP-24-188**

**PROFESSIONAL FEES**

|                                | Hours | Rate   | Billed<br>Amount |
|--------------------------------|-------|--------|------------------|
| <b>Project Manager I</b>       |       |        |                  |
| 763 - Review - Submittals      | 2.00  | 147.00 | 294.00           |
| <b>Assistant Engineer III</b>  |       |        |                  |
| 707 - Development - Plan Check | 1.50  | 131.00 | 196.50           |
| Professional Fees subtotal     | 3.50  |        | 490.50           |
| Phase subtotal                 |       |        | 490.50           |

**EP-24-190**

**PROFESSIONAL FEES**

|                           | Hours | Rate   | Billed<br>Amount |
|---------------------------|-------|--------|------------------|
| <b>Project Manager I</b>  |       |        |                  |
| 763 - Review - Submittals | 1.00  | 147.00 | 147.00           |

**EP-24-191**

**PROFESSIONAL FEES**

|                           | Hours | Rate   | Billed<br>Amount |
|---------------------------|-------|--------|------------------|
| <b>Project Manager I</b>  |       |        |                  |
| 763 - Review - Submittals | 1.00  | 147.00 | 147.00           |
| Invoice total             |       |        | <b>4,631.25</b>  |

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**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**GEPS General Encroachment Permit Services**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Construction Manager II

RAY MARTINEZ JR

|                                                      |            |      |        |        |
|------------------------------------------------------|------------|------|--------|--------|
| 818 - Project - Construction/Contractor Coordination | 12/16/2024 | 0.75 | 147.00 | 110.25 |
| 818 - Project - Construction/Contractor Coordination | 12/18/2024 | 1.00 | 147.00 | 147.00 |
| 818 - Project - Construction/Contractor Coordination | 12/19/2024 | 0.50 | 147.00 | 73.50  |
| 818 - Project - Construction/Contractor Coordination | 12/20/2024 | 0.50 | 147.00 | 73.50  |
| Subtotal                                             | 2.75       |      |        | 404.25 |

Clerical

SHONA M. PHILLIPS

|                          |            |      |       |        |
|--------------------------|------------|------|-------|--------|
| 109 - Prepare - Document | 12/16/2024 | 1.00 | 85.00 | 85.00  |
| 109 - Prepare - Document | 12/17/2024 | 0.75 | 85.00 | 63.75  |
| Subtotal                 | 1.75       |      |       | 148.75 |
| Labor total              | 4.50       |      |       | 553.00 |

**24.192 TP-24-11**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |  |  |      |
|----------|--|--|------|
| Subtotal |  |  | 0.00 |
| total    |  |  | 0.00 |

**TP.016 TP-24-16**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

|                           |            |      |        |        |
|---------------------------|------------|------|--------|--------|
| 763 - Review - Submittals | 12/23/2024 | 0.75 | 147.00 | 110.25 |
| Subtotal                  | 0.75       |      |        | 110.25 |
| Labor total               | 0.75       |      |        | 110.25 |



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

TP.017 TP-24-17

Phase Status: Active

Billing Cutoff: 12/25/2024

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

|             |      |        |        |
|-------------|------|--------|--------|
| 12/23/2024  | 0.75 | 147.00 | 110.25 |
| Subtotal    | 0.75 |        | 110.25 |
| Labor total | 0.75 |        | 110.25 |

TP.018 TP-24-18

Phase Status: Active

Billing Cutoff: 12/25/2024

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

|             |      |        |        |
|-------------|------|--------|--------|
| 12/23/2024  | 0.75 | 147.00 | 110.25 |
| Subtotal    | 0.75 |        | 110.25 |
| Labor total | 0.75 |        | 110.25 |

TP.019 TP-24-19

Phase Status: Active

Billing Cutoff: 12/25/2024

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

|             |      |        |        |
|-------------|------|--------|--------|
| 12/23/2024  | 0.75 | 147.00 | 110.25 |
| Subtotal    | 0.75 |        | 110.25 |
| Labor total | 0.75 |        | 110.25 |

24.001 EP-24-1

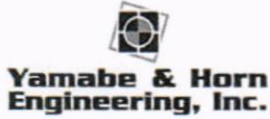
Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |  |  |      |
|----------|--|--|------|
| Subtotal |  |  | 0.00 |
| total    |  |  | 0.00 |



CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.002 EP-24-2**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.003 EP-24-3**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.004 EP-24-4**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.009 EP-24-5**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.027 EP-24-6**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.005 EP-24-7**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
|----------|------|



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.005 EP-24-7**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date  | Units | Rate | Amount |
|-------|-------|------|--------|
| total |       |      | 0.00   |

**24.043 EP-24-8**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |

**24.006 EP-24-9**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |

**24.010 EP-24-10**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |

**24.011 EP-24-11**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |

**24.012 EP-24-12**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |





**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.013 EP-24-13**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.014 EP-24-14**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.007 EP-24-15**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.008 EP-24-16**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.015 EP-24-17**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.016 EP-24-18**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
|----------|------|

CITY OF SELMA

Invoice number 52516

Invoice date 01/09/2025

Page 9 of 38



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.016 EP-24-18**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date  | Units | Rate | Amount |
|-------|-------|------|--------|
| total |       |      | 0.00   |

**24.017 EP-24-19**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.018 EP-24-20**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.019 EP-24-21**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.020 EP-24-22**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.026 EP-24-23**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.034 EP-24-24**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.028 EP-24-25**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.029 EP-24-26**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.030 EP-24-27**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.021 EP-24-28**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.109 EP-24-29**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
|----------|------|

CITY OF SELMA

Invoice number 52516

Invoice date 01/09/2025

Page 11 of 38





**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.109 EP-24-29**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date  | Units | Rate | Amount |
|-------|-------|------|--------|
| total |       |      | 0.00   |

**24.031 EP-24-30**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.022 EP-24-32**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.032 EP-24-33**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.023 EP-24-35**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.024 EP-24-36**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.025 EP-24-37**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.033 EP-24-40**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.037 EP-24-41**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.035 EP-24-48**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.049 EP-24-49**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.084 EP-24-50**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
|----------|------|

CITY OF SELMA

Invoice number 52516

Invoice date 01/09/2025

Page 13 of 38



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.084 EP-24-50**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date  | Units | Rate | Amount |
|-------|-------|------|--------|
| total |       |      | 0.00   |

**24.147 EP-24-52**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |

**24.039 EP-24-53**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |

**24.054 EP-24-54**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |

**24.055 EP-24-55**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |

**24.036 EP-24-56**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.057 EP-24-57**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.044 EP-24-58**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.045 EP-24-59**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.046 EP-24-60**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.038 EP-24-61**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.041 EP-24-62**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
|----------|------|

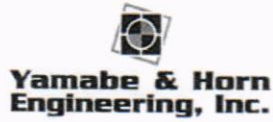
CITY OF SELMA

Invoice number 52516

Invoice date 01/09/2025

Page 15 of 38





CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

### Invoice Supporting Detail

#### 24-103 SELMA ENCROACHMENT PERMITS 2024

24.041 EP-24-62

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date  | Units | Rate | Amount |
|-------|-------|------|--------|
| total |       |      | 0.00   |

#### 24.047 EP-24-64

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

#### 24.065 EP-24-65

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

#### 24.040 EP-24-66

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

#### 24.067 EP-24-67

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

#### 24.087 EP-24-68

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.069 EP-24-69**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.042 EP-24-70**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.071 EP-24-71**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.072 EP-24-72**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.074 EP-24-74**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.075 EP-24-75**

Phase Status: Active

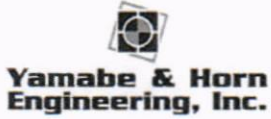
Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
|----------|------|





CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.075 EP-24-75**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date  | Units | Rate | Amount |
|-------|-------|------|--------|
| total |       |      | 0.00   |

**24.076 EP-24-76**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.077 EP-24-77**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.078 EP-24-78**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.079 EP-24-79**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.080 EP-24-80**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.081 EP-24-81**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.091 EP-24-82**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.094 EP-24-83**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.085 EP-24-87**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.104 EP-24-89**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.105 EP-24-90**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
|----------|------|



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.105 EP-24-90**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date  | Units | Rate | Amount |
|-------|-------|------|--------|
| total |       |      | 0.00   |

**24.126 EP-24-91**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.082 EP-24-94**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.099 EP-24-96**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.092 EP-24-98**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.136 EP-24-99**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.138 EP-24-100**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.088 EP-24-101**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.093 EP-24-103**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.106 EP-24-104**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.083 EP-24-107**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.095 EP-24-108**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
|----------|------|





**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.095 EP-24-108**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date  | Units | Rate | Amount |
|-------|-------|------|--------|
| total |       |      | 0.00   |

**24.089 EP-24-109**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.086 EP-24-110**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.096 EP-24-112**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.097 EP-24-113**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.090 EP-24-114**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.098 EP-24-115**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.100 EP-24-116**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.101 EP-24-117**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.102 EP-24-118**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.109 EP-24-119**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.108 EP-24-120**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
|----------|------|





**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.108 EP-24-120**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date  | Units | Rate | Amount |
|-------|-------|------|--------|
| total |       |      | 0.00   |

**24.107 EP-24-121**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |

**24.103 EP-24-122**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |

**24.117 EP-24-123**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |

**24.118 EP-24-124**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |

**24.110 EP-24-125**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.111 EP-24-126**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.119 EP-24-127**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.112 EP-24-128**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.113 EP-24-129**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.120 EP-24-130**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.121 EP-24-131**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
|----------|------|

CITY OF SELMA

Invoice number 52516

Invoice date 01/09/2025

Page 25 of 38



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.121 EP-24-131**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date  | Units | Rate | Amount |
|-------|-------|------|--------|
| total |       |      | 0.00   |

**24.122 EP-24-132**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.114 EP-24-133**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.115 EP-24-134**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.116 EP-24-135**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.123 EP-24-136**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.124 EP-24-137**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.125 EP-24-138**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.126 EP-24-139**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.127 EP-24-140**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.128 EP-24-141**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.129 EP-24-143**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
|----------|------|





**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.129 EP-24-143**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date  | Units | Rate | Amount |
|-------|-------|------|--------|
| total |       |      | 0.00   |

**24.130 EP-24-144**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date     | Units | Rate | Amount |
|----------|-------|------|--------|
| Subtotal |       |      | 0.00   |
| total    |       |      | 0.00   |

WIP Status:

**24.131 EP-24-145**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date     | Units | Rate | Amount |
|----------|-------|------|--------|
| Subtotal |       |      | 0.00   |
| total    |       |      | 0.00   |

WIP Status:

**24.132 EP-24-146**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date     | Units | Rate | Amount |
|----------|-------|------|--------|
| Subtotal |       |      | 0.00   |
| total    |       |      | 0.00   |

WIP Status:

**24.133 EP-24-148**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date     | Units | Rate | Amount |
|----------|-------|------|--------|
| Subtotal |       |      | 0.00   |
| total    |       |      | 0.00   |

WIP Status:

**24.134 EP-24-149**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

| Date     | Units | Rate | Amount |
|----------|-------|------|--------|
| Subtotal |       |      | 0.00   |
| total    |       |      | 0.00   |

WIP Status:



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.135 EP-24-150**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.139 EP-24-151**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.137 EP-24-152**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.139 EP-24-153**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.140 EP-24-154**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.141 EP-24-155**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
|----------|------|





**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.141 EP-24-155**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date  | Units | Rate | Amount |
|-------|-------|------|--------|
| total |       |      | 0.00   |

**24.142 EP-24-156**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.143 EP-24-157**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.144 EP-24-158**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.145 EP-24-159**

Phase Status: Active

Billing Cutoff: 12/25/2024

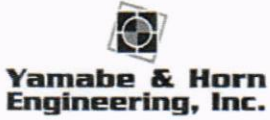
| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |

**24.146 EP-24-160**

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date        | Units | Rate | Amount |
|-------------|-------|------|--------|
| WIP Status: |       |      |        |
| Subtotal    |       |      | 0.00   |
| total       |       |      | 0.00   |



CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

### Invoice Supporting Detail

#### 24-103 SELMA ENCROACHMENT PERMITS 2024

24.156 EP-24-161

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

24.148 EP-24-162

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

24.149 EP-24-163

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

24.150 EP-24-164

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

24.151 EP-24-165

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

24.152 EP-24-166

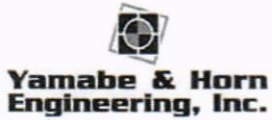
Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
|----------|------|



CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

### Invoice Supporting Detail

#### 24-103 SELMA ENCROACHMENT PERMITS 2024

24.152 EP-24-166

Phase Status: Active

Billing Cutoff: 12/25/2024

| Date  | Units | Rate | Amount |
|-------|-------|------|--------|
| total |       |      | 0.00   |

24.153 EP-24-167

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |

24.154 EP-24-168

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |

24.155 EP-24-169

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |

24.157 EP-24-171

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |

24.158 EP-24-172

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |      |  |  |
|----------|------|--|--|
| Subtotal | 0.00 |  |  |
| total    | 0.00 |  |  |



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.159 EP-24-173**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.162 EP-24-174**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.160 EP-24-175**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.161 EP-24-176**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**24.163 EP-24-178**

Phase Status: Active

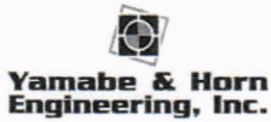
**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |





CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

### Invoice Supporting Detail

#### 24-103 SELMA ENCROACHMENT PERMITS 2024

##### 24.164 EP-24-179

Phase Status: Active

Billing Cutoff: 12/25/2024

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

#### Labor WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

|                           |            |      |        |        |
|---------------------------|------------|------|--------|--------|
| 763 - Review - Submittals | 12/02/2024 | 0.50 | 147.00 | 73.50  |
| 763 - Review - Submittals | 12/09/2024 | 0.50 | 147.00 | 73.50  |
| Subtotal                  |            | 1.00 |        | 147.00 |

Assistant Engineer III

JEFFREY P. ARNDT

|                                |            |      |        |        |
|--------------------------------|------------|------|--------|--------|
| 707 - Development - Plan Check | 12/02/2024 | 0.50 | 131.00 | 65.50  |
| 707 - Development - Plan Check | 12/04/2024 | 0.50 | 131.00 | 65.50  |
| 707 - Development - Plan Check | 12/05/2024 | 0.50 | 131.00 | 65.50  |
| Subtotal                       |            | 1.50 |        | 196.50 |
| Labor total                    |            | 2.50 |        | 343.50 |

##### 24.165 EP-24-180

Phase Status: Active

Billing Cutoff: 12/25/2024

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

#### Labor WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

|                           |            |      |        |        |
|---------------------------|------------|------|--------|--------|
| 763 - Review - Submittals | 12/02/2024 | 0.50 | 147.00 | 73.50  |
| 763 - Review - Submittals | 12/04/2024 | 1.00 | 147.00 | 147.00 |
| Subtotal                  |            | 1.50 |        | 220.50 |

Assistant Engineer III

JEFFREY P. ARNDT

|                                |            |      |        |        |
|--------------------------------|------------|------|--------|--------|
| 707 - Development - Plan Check | 12/03/2024 | 0.50 | 131.00 | 65.50  |
| Subtotal                       |            | 0.50 |        | 65.50  |
| Labor total                    |            | 2.00 |        | 286.00 |

##### 24.166 EP-24-181

Phase Status: Active

Billing Cutoff: 12/25/2024

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

#### Labor WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

|                           |            |      |        |        |
|---------------------------|------------|------|--------|--------|
| 763 - Review - Submittals | 12/02/2024 | 1.00 | 147.00 | 147.00 |
| Subtotal                  |            | 1.00 |        | 147.00 |

CITY OF SELMA

Invoice number 52516

Invoice date 01/09/2025

Page 34 of 38



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.166 EP-24-181**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

**Labor** WIP Status: Billable

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

12/04/2024 0.50 131.00 65.50

Subtotal 0.50 65.50

Labor total 1.50 212.50

**24.167 EP-24-182**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

**Labor** WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

12/05/2024 1.00 147.00 147.00

Subtotal 1.00 147.00

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

12/05/2024 0.50 131.00 65.50

Subtotal 0.50 65.50

Labor total 1.50 212.50

**24.268 EP-24-183**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

**Labor** WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

12/06/2024 1.00 147.00 147.00

763 - Review - Submittals

12/09/2024 0.50 147.00 73.50

763 - Review - Submittals

12/16/2024 0.50 147.00 73.50

Subtotal 2.00 294.00

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

12/09/2024 0.75 131.00 98.25

707 - Development - Plan Check

12/16/2024 1.00 131.00 131.00

Subtotal 1.75 229.25

Labor total 3.75 523.25





**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.269 EP-24-184**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

12/10/2024 1.00 147.00 147.00

Subtotal 1.00 147.00

Labor total 1.00 147.00

**24.270 EP-24-185**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

12/12/2024 1.00 147.00 147.00

763 - Review - Submittals

12/13/2024 0.50 147.00 73.50

763 - Review - Submittals

12/18/2024 0.50 147.00 73.50

Subtotal 2.00 294.00

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

12/16/2024 1.00 131.00 131.00

707 - Development - Plan Check

12/20/2024 1.00 131.00 131.00

Subtotal 2.00 262.00

Labor total 4.00 556.00

**24.271 EP-24-186**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

12/13/2024 1.00 147.00 147.00

763 - Review - Submittals

12/17/2024 0.50 147.00 73.50

763 - Review - Submittals

12/18/2024 0.50 147.00 73.50

Subtotal 2.00 294.00

Labor total 2.00 294.00



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.272 EP-24-187**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

12/13/2024 1.00 147.00 147.00

Subtotal 1.00 147.00

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

12/12/2024 1.00 131.00 131.00

Subtotal 1.00 131.00

Labor total 2.00 278.00

**24.273 EP-24-188**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

12/17/2024 1.00 147.00 147.00

763 - Review - Submittals

12/18/2024 0.50 147.00 73.50

763 - Review - Submittals

12/19/2024 0.50 147.00 73.50

Subtotal 2.00 294.00

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

12/19/2024 1.50 131.00 196.50

Subtotal 1.50 196.50

Labor total 3.50 490.50

**24.190 EP-24-190**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

12/23/2024 1.00 147.00 147.00

Subtotal 1.00 147.00

Labor total 1.00 147.00



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52516  
Date 01/09/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.191 EP-24-191**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

|             |      |        |        |
|-------------|------|--------|--------|
| 12/23/2024  | 1.00 | 147.00 | 147.00 |
| Subtotal    | 1.00 |        | 147.00 |
| Labor total | 1.00 |        | 147.00 |

**24.193 EP-24-189**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

WIP Status:

|          |  |  |      |
|----------|--|--|------|
| Subtotal |  |  | 0.00 |
| total    |  |  | 0.00 |

**24.194 EP-24-192**

Phase Status: Active

Billing Cutoff: 12/25/2024

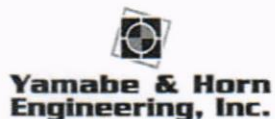
| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

WIP Status:

|          |  |  |      |
|----------|--|--|------|
| Subtotal |  |  | 0.00 |
| total    |  |  | 0.00 |

**Invoice Summary**

|            | Contract | Billed    | % | Remaining  | % |
|------------|----------|-----------|---|------------|---|
| Labor      |          | 60,087.59 |   | -60,087.59 |   |
| Expense    |          | 1,259.10  |   | -1,259.10  |   |
| Consultant |          |           |   |            |   |
| Total      |          | 61,346.69 |   | -61,346.69 |   |



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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52517  
Date 01/09/2025  
Project **24-106 FY 23/24 SELMA STREET  
REHABILITATION PROJECT**

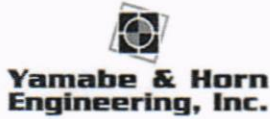
ACCT: 211-5400-700.100.010

**CONSTRUCTION MANAGEMENT  
PROFESSIONAL FEES**

|                                         | Hours | Rate          | Billed<br>Amount |
|-----------------------------------------|-------|---------------|------------------|
| <b>Construction Manager I</b>           |       |               |                  |
| 821 - Project - Construction Management | 24.00 | 136.00        | 3,264.00         |
|                                         |       | Invoice total | <b>3,264.00</b>  |

*Please remit bottom portion with payment \* Thank you for your business.*





CITY OF SELMA  
Project 24-106 FY 23/24 SELMA STREET REHABILITATION PROJECT

Invoice number 52517  
Date 01/09/2025

## Invoice Supporting Detail

### 24-106 FY 23/24 SELMA STREET REHABILITATION PROJECT

DES Design

Phase Status: Active

| Billing Cutoff: 12/25/2024 |       |      |        |
|----------------------------|-------|------|--------|
| Date                       | Units | Rate | Amount |
| WIP Status:                |       |      |        |
| Subtotal                   |       |      | 0.00   |
| total                      |       |      | 0.00   |

### CM Construction Management

Phase Status: Active

| Billing Cutoff: 12/25/2024 |             |       |        |          |
|----------------------------|-------------|-------|--------|----------|
|                            | Date        | Units | Rate   | Amount   |
| WIP Status: Billable       |             |       |        |          |
|                            |             |       |        |          |
| Construction Management    | 12/02/2024  | 2.00  | 136.00 | 272.00   |
| Construction Management    | 12/03/2024  | 2.50  | 136.00 | 340.00   |
| Construction Management    | 12/04/2024  | 2.50  | 136.00 | 340.00   |
| Construction Management    | 12/05/2024  | 2.50  | 136.00 | 340.00   |
| Construction Management    | 12/06/2024  | 3.00  | 136.00 | 408.00   |
| Construction Management    | 12/09/2024  | 1.50  | 136.00 | 204.00   |
| Construction Management    | 12/10/2024  | 1.50  | 136.00 | 204.00   |
| Construction Management    | 12/11/2024  | 1.50  | 136.00 | 204.00   |
| Construction Management    | 12/12/2024  | 0.50  | 136.00 | 68.00    |
| Construction Management    | 12/16/2024  | 0.50  | 136.00 | 68.00    |
| Construction Management    | 12/18/2024  | 1.00  | 136.00 | 136.00   |
| Construction Management    | 12/19/2024  | 1.50  | 136.00 | 204.00   |
| Construction Management    | 12/20/2024  | 2.00  | 136.00 | 272.00   |
| Construction Management    | 12/24/2024  | 1.50  | 136.00 | 204.00   |
|                            | Subtotal    | 24.00 |        | 3,264.00 |
|                            | Labor total | 24.00 |        | 3,264.00 |

### Invoice Summary

|            | Contract | Billed     | % | Remaining   | % |
|------------|----------|------------|---|-------------|---|
| Labor      |          | 121,925.50 |   | -121,925.50 |   |
| Expense    |          | 454.25     |   | -454.25     |   |
| Consultant |          | 6,150.00   |   | -6,150.00   |   |
| Total      |          | 128,529.75 |   | -128,529.75 |   |



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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52518  
Date 01/09/2025  
Project **24-108 FY 23/24 CDBG SELMA  
SIDEWALK CONNECTIVITY - PH II**

ACCT: 230-5200-700.100.636

**CONSTRUCTION MANAGEMENT  
PROFESSIONAL FEES**

|                                                         | Hours | Rate          | Billed<br>Amount |
|---------------------------------------------------------|-------|---------------|------------------|
| <b>Project Services Administrator</b>                   |       |               |                  |
| 818 - Project - Construction/Contractor<br>Coordination | 1.00  | 89.00         | 89.00            |
| <b>REIMBURSABLES</b>                                    |       |               |                  |
|                                                         | Units | Rate          | Billed<br>Amount |
| Mileage Reimbursement                                   | 43.00 | 0.74          | 31.82            |
| Phase subtotal                                          |       |               | 120.82           |
|                                                         |       | Invoice total | <b>120.82</b>    |

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**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-108 FY 23/24 CDBG SELMA SIDEWALK CONNECTIVITY - PH II

Invoice number 52518  
Date 01/09/2025

**Invoice Supporting Detail**

**24-108 FY 23/24 CDBG SELMA SIDEWALK CONNECTIVITY - PH II**

**DES Design**

Phase Status: Work Hold

**Billing Cutoff: 12/25/2024**

WIP Status:

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

|          |  |  |      |
|----------|--|--|------|
| Subtotal |  |  | 0.00 |
| total    |  |  | 0.00 |

**CM Construction Management**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

**Labor**

WIP Status: Billable

Project Services Administrator

DANELLE K. NASES-SNYDER

818 - Project - Construction/Contractor  
Coordination

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

|             |      |       |       |
|-------------|------|-------|-------|
| 12/03/2024  | 1.00 | 89.00 | 89.00 |
| Subtotal    | 1.00 |       | 89.00 |
| Labor total | 1.00 |       | 89.00 |

**Expense**

WIP Status: Billable

In-house Expense

MILEAGE

|               |       |      |       |
|---------------|-------|------|-------|
| 10/07/2024    | 43.00 | 0.74 | 31.82 |
| Subtotal      | 43.00 |      | 31.82 |
| Expense total | 43.00 |      | 31.82 |

**Invoice Summary**

|            | Contract | Billed    | % | Remaining  | % |
|------------|----------|-----------|---|------------|---|
| Labor      |          | 88,946.75 |   | -88,946.75 |   |
| Expense    |          | 1,130.06  |   | -1,130.06  |   |
| Consultant |          | 4,471.00  |   | -4,471.00  |   |
| Total      |          | 94,547.81 |   | -94,547.81 |   |



**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52519  
Date 01/09/2025

Project **24-151 STORM DRAIN IMPROVEMENTS  
CWSRF FUNDING APPLICATION**

---

ACCT: 100-5100-600.400.000

**GRANT APPLICATION  
PROFESSIONAL FEES**

|                                   | Hours | Rate          | Billed<br>Amount |
|-----------------------------------|-------|---------------|------------------|
| <b>Principal</b>                  |       |               |                  |
| 112 - Prepare - Engineer's Report | 5.50  | 204.00        | 1,122.00         |
|                                   |       | Invoice total | <b>1,122.00</b>  |

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*Please remit bottom portion with payment \* Thank you for your business.*



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-151 STORM DRAIN IMPROVEMENTS CWSRF FUNDING APPLICATION

Invoice number 52519  
Date 01/09/2025

**Invoice Supporting Detail**

**24-151 STORM DRAIN IMPROVEMENTS CWSRF FUNDING APPLICATION**

**APP Grant Application**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Principal

JESUS A. GONZALEZ

112 - Prepare - Engineer's Report

|             |             |        |                 |
|-------------|-------------|--------|-----------------|
| 12/24/2024  | 5.50        | 204.00 | 1,122.00        |
| Subtotal    | <b>5.50</b> |        | <b>1,122.00</b> |
| Labor total | <b>5.50</b> |        | <b>1,122.00</b> |

**Invoice Summary**

|              | Contract | Billed          | % | Remaining        | % |
|--------------|----------|-----------------|---|------------------|---|
| Labor        |          | 7,532.25        |   | -7,532.25        |   |
| Expense      |          |                 |   |                  |   |
| Consultant   |          |                 |   |                  |   |
| <b>Total</b> |          | <b>7,532.25</b> |   | <b>-7,532.25</b> |   |



**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52520  
Date 01/09/2025

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

ACCT: 213-5200-700.100.660

**DESIGN**

**PROFESSIONAL FEES**

|                                                 | Hours | Rate   | Billed<br>Amount |
|-------------------------------------------------|-------|--------|------------------|
| <b>Principal</b>                                |       |        |                  |
| 814 - Project - QC/QA Plan/Specification Review | 0.50  | 204.00 | 102.00           |
| <b>Civil Engineer IV</b>                        |       |        |                  |
| 817 - Project - Engineering Coordination        | 4.50  | 173.00 | 778.50           |
| <b>Civil Engineer II</b>                        |       |        |                  |
| 817 - Project - Engineering Coordination        | 0.25  | 147.00 | 36.75            |
| <b>Assistant Engineer III</b>                   |       |        |                  |
| 315 - Draft - Topographic Survey                | 0.50  | 131.00 | 65.50            |
| 751 - Review - Documents                        | 1.00  | 131.00 | 131.00           |
| <b>Assistant Engineer I</b>                     |       |        |                  |
| 306 - Draft - Street Improvement Plans          | 31.00 | 115.00 | 3,565.00         |
| <b>Assistant Surveyor II</b>                    |       |        |                  |
| 451 - Survey - Boundary                         | 0.75  | 131.00 | 98.25            |
| <b>Drafter I</b>                                |       |        |                  |
| 315 - Draft - Topographic Survey                | 3.00  | 99.00  | 297.00           |
| Professional Fees subtotal                      | 41.50 |        | 5,074.00         |
| Phase subtotal                                  |       |        | 5,074.00         |

**CONSTRUCTION**

**REIMBURSABLES**

|                       | Units | Rate | Billed<br>Amount |
|-----------------------|-------|------|------------------|
| Mileage Reimbursement | 16.00 | 0.74 | 11.84            |
| Invoice total         |       |      | <b>5,085.84</b>  |



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA

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

Invoice number 52520

Date 01/09/2025

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*Please remit bottom portion with payment \* Thank you for your business.*



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52520  
Date 01/09/2025

**Invoice Supporting Detail**

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

**DES Design**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Principal

PHILIP L. ROMERO

814 - Project - QC/QA Plan/Specification  
Review

|                 |             |        |               |
|-----------------|-------------|--------|---------------|
| 12/10/2024      | 0.50        | 204.00 | 102.00        |
| <b>Subtotal</b> | <b>0.50</b> |        | <b>102.00</b> |

Civil Engineer IV

DEREK J. LAPSLEY

817 - Project - Engineering Coordination

12/11/2024 2.00 173.00 346.00

817 - Project - Engineering Coordination

12/12/2024 1.00 173.00 173.00

817 - Project - Engineering Coordination

12/20/2024 1.50 173.00 259.50

**Subtotal 4.50 778.50**

Civil Engineer II

NOAH W. WASHBURN

817 - Project - Engineering Coordination

12/04/2024 0.25 147.00 36.75

**Subtotal 0.25 36.75**

Assistant Engineer III

JOSE GONZALEZ

315 - Draft - Topographic Survey

12/02/2024 0.50 131.00 65.50

751 - Review - Documents

12/09/2024 1.00 131.00 131.00

**Subtotal 1.50 196.50**

Assistant Engineer I

ASAEI CARDOSO-LOPEZ

306 - Draft - Street Improvement Plans

12/02/2024 2.00 115.00 230.00

306 - Draft - Street Improvement Plans

12/06/2024 4.00 115.00 460.00

306 - Draft - Street Improvement Plans

12/09/2024 8.00 115.00 920.00

306 - Draft - Street Improvement Plans

12/10/2024 7.00 115.00 805.00

306 - Draft - Street Improvement Plans

12/11/2024 2.00 115.00 230.00

306 - Draft - Street Improvement Plans

12/12/2024 3.50 115.00 402.50

306 - Draft - Street Improvement Plans

12/18/2024 0.50 115.00 57.50

306 - Draft - Street Improvement Plans

12/19/2024 2.50 115.00 287.50

306 - Draft - Street Improvement Plans

12/23/2024 1.50 115.00 172.50

**Subtotal 31.00 3,565.00**

Assistant Surveyor II

JOSUE M. VILLANUEVA

451 - Survey - Boundary

12/12/2024 0.75 131.00 98.25

**Subtotal 0.75 98.25**

CITY OF SELMA

Invoice number 52520

Invoice date 01/09/2025

Page 3 of 4





**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52520  
Date 01/09/2025

**Invoice Supporting Detail**

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

DES Design

Phase Status: Active

Billing Cutoff: 12/25/2024

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

**Labor**

WIP Status: Billable

Drafter I

EDWARD C. MARTINEZ

|                                  |            |       |       |          |
|----------------------------------|------------|-------|-------|----------|
| 315 - Draft - Topographic Survey | 12/05/2024 | 2.00  | 99.00 | 198.00   |
| 315 - Draft - Topographic Survey | 12/10/2024 | 1.00  | 99.00 | 99.00    |
| Subtotal                         |            | 3.00  |       | 297.00   |
| Labor total                      |            | 41.50 |       | 5,074.00 |

**Expense**

WIP Status: Billable

ACTALENT INC

|               |  |  |  |      |
|---------------|--|--|--|------|
| Subtotal      |  |  |  | 0.00 |
| Expense total |  |  |  | 0.00 |

**CON Construction**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

**Expense**

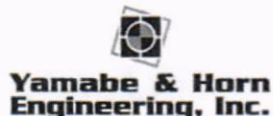
WIP Status: Billable

In-house Expense

|               |            |       |      |       |
|---------------|------------|-------|------|-------|
| MILEAGE       | 11/19/2024 | 16.00 | 0.74 | 11.84 |
| Subtotal      |            | 16.00 |      | 11.84 |
| Expense total |            | 16.00 |      | 11.84 |

**Invoice Summary**

|            | Contract | Billed    | % | Remaining  | % |
|------------|----------|-----------|---|------------|---|
| Labor      |          | 18,880.75 |   | -18,880.75 |   |
| Expense    |          | 59.20     |   | -59.20     |   |
| Consultant |          |           |   |            |   |
| Total      |          | 18,939.95 |   | -18,939.95 |   |



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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52521  
Date 01/09/2025

Project **24-259 DOCKERY STORM DRAIN  
REPAIR**

ACCT: 214-5200-700.100.661

## DESIGN

### PROFESSIONAL FEES

|                                                 | Hours | Rate   | Billed<br>Amount |
|-------------------------------------------------|-------|--------|------------------|
| <b>Principal</b>                                |       |        |                  |
| 814 - Project - QC/QA Plan/Specification Review | 0.75  | 204.00 | 153.00           |
| <b>Civil Engineer IV</b>                        |       |        |                  |
| 817 - Project - Engineering Coordination        | 2.50  | 173.00 | 432.50           |
| <b>Assistant Engineer III</b>                   |       |        |                  |
| 315 - Draft - Topographic Survey                | 0.50  | 131.00 | 65.50            |
| <b>Assistant Engineer I</b>                     |       |        |                  |
| 210 - Design - Street Improvement Plans         | 5.00  | 115.00 | 575.00           |
| 306 - Draft - Street Improvement Plans          | 9.50  | 115.00 | 1,092.50         |
| <b>Assistant Surveyor II</b>                    |       |        |                  |
| 451 - Survey - Boundary                         | 4.00  | 131.00 | 524.00           |
| <b>Drafter I</b>                                |       |        |                  |
| 315 - Draft - Topographic Survey                | 7.00  | 99.00  | 693.00           |
| Professional Fees subtotal                      | 29.25 |        | 3,535.50         |
| Phase subtotal                                  |       |        | 3,535.50         |

## CONSTRUCTION

### PROFESSIONAL FEES

|                               | Hours | Rate   | Billed<br>Amount |
|-------------------------------|-------|--------|------------------|
| <b>Assistant Engineer III</b> |       |        |                  |
| 751 - Review - Documents      | 0.50  | 131.00 | 65.50            |

### REIMBURSABLES

|                       | Units  | Rate | Billed<br>Amount |
|-----------------------|--------|------|------------------|
| Mileage Reimbursement | 135.00 | 0.74 | 99.90            |
| Phase subtotal        |        |      | 165.40           |



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA

Project 24-259 DOCKERY STORM DRAIN REPAIR

Invoice number 52521

Date 01/09/2025

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Invoice total **3,700.90**

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*Please remit bottom portion with payment \* Thank you for your business.*



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-259 DOCKERY STORM DRAIN REPAIR

Invoice number 52521  
Date 01/09/2025

**Invoice Supporting Detail**

**24-259 DOCKERY STORM DRAIN REPAIR**

**DES Design**

Phase Status: Active

Billing Cutoff: 12/25/2024

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

**Labor**

WIP Status: Billable

Principal

PHILIP L. ROMERO

814 - Project - QC/QA Plan/Specification  
Review

12/10/2024 0.25 204.00 51.00

814 - Project - QC/QA Plan/Specification  
Review

12/20/2024 0.50 204.00 102.00

Subtotal 0.75 153.00

Civil Engineer IV

DEREK J. LAPSLEY

817 - Project - Engineering Coordination

12/11/2024 1.00 173.00 173.00

817 - Project - Engineering Coordination

12/12/2024 1.00 173.00 173.00

817 - Project - Engineering Coordination

12/20/2024 0.50 173.00 86.50

Subtotal 2.50 432.50

Assistant Engineer III

JOSE GONZALEZ

315 - Draft - Topographic Survey

12/02/2024 0.50 131.00 65.50

Subtotal 0.50 65.50

Assistant Engineer I

ASAEI CARDOSO-LOPEZ

210 - Design - Street Improvement Plans

12/19/2024 2.50 115.00 287.50

210 - Design - Street Improvement Plans

12/20/2024 1.50 115.00 172.50

210 - Design - Street Improvement Plans

12/23/2024 1.00 115.00 115.00

306 - Draft - Street Improvement Plans

12/02/2024 2.00 115.00 230.00

306 - Draft - Street Improvement Plans

12/13/2024 4.00 115.00 460.00

306 - Draft - Street Improvement Plans

12/16/2024 1.00 115.00 115.00

306 - Draft - Street Improvement Plans

12/18/2024 2.50 115.00 287.50

Subtotal 14.50 1,667.50

Assistant Surveyor II

JOSUE M. VILLANUEVA

451 - Survey - Boundary

12/12/2024 0.75 131.00 98.25

451 - Survey - Boundary

12/23/2024 3.25 131.00 425.75

Subtotal 4.00 524.00

Drafter I

EDWARD C. MARTINEZ

315 - Draft - Topographic Survey

12/05/2024 2.00 99.00 198.00

315 - Draft - Topographic Survey

12/10/2024 1.00 99.00 99.00

Subtotal 3.00 297.00



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-259 DOCKERY STORM DRAIN REPAIR

Invoice number 52521  
Date 01/09/2025

**Invoice Supporting Detail**

**24-259 DOCKERY STORM DRAIN REPAIR**

**DES Design**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Drafter I

JULIO U. ZUL

|                                  |            |              |       |                 |
|----------------------------------|------------|--------------|-------|-----------------|
| 315 - Draft - Topographic Survey | 12/18/2024 | 3.00         | 99.00 | 297.00          |
| 315 - Draft - Topographic Survey | 12/19/2024 | 1.00         | 99.00 | 99.00           |
| Subtotal                         |            | <b>4.00</b>  |       | <b>396.00</b>   |
| Labor total                      |            | <b>29.25</b> |       | <b>3,535.50</b> |

**CON Construction**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Assistant Engineer III

JOSE GONZALEZ

|                          |            |             |        |              |
|--------------------------|------------|-------------|--------|--------------|
| 751 - Review - Documents | 12/09/2024 | 0.50        | 131.00 | 65.50        |
| Subtotal                 |            | <b>0.50</b> |        | <b>65.50</b> |
| Labor total              |            | <b>0.50</b> |        | <b>65.50</b> |

**Expense**

WIP Status: Billable

In-house Expense

|               |            |               |      |              |
|---------------|------------|---------------|------|--------------|
| MILEAGE       | 11/19/2024 | 135.00        | 0.74 | 99.90        |
| Subtotal      |            | <b>135.00</b> |      | <b>99.90</b> |
| Expense total |            | <b>135.00</b> |      | <b>99.90</b> |

**Invoice Summary**

|            | Contract | Billed   | % | Remaining | % |
|------------|----------|----------|---|-----------|---|
| Labor      |          | 9,161.25 |   | -9,161.25 |   |
| Expense    |          | 126.54   |   | -126.54   |   |
| Consultant |          |          |   |           |   |
| Total      |          | 9,287.79 |   | -9,287.79 |   |





**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52522  
Date 01/09/2025

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

ACCT: 212-5200-700.100.000 & 213-5200-700.100.000

**DESIGN**

**PROFESSIONAL FEES**

|                                          | Hours | Rate   | Billed<br>Amount |
|------------------------------------------|-------|--------|------------------|
| <b>Civil Engineer IV</b>                 |       |        |                  |
| 817 - Project - Engineering Coordination | 3.00  | 173.00 | 519.00           |
| <b>Assistant Engineer I</b>              |       |        |                  |
| 210 - Design - Street Improvement Plans  | 2.00  | 115.00 | 230.00           |
| 306 - Draft - Street Improvement Plans   | 19.50 | 115.00 | 2,242.50         |
| <b>Assistant Surveyor II</b>             |       |        |                  |
| 458 - Survey - UAV Drone                 | 5.75  | 131.00 | 753.25           |
| 451 - Survey - Boundary                  | 1.50  | 131.00 | 196.50           |
| 452 - Survey - Control                   | 0.75  | 131.00 | 98.25            |
| <b>2-Person Crew</b>                     |       |        |                  |
| 452 - Survey - Control                   | 5.50  | 250.00 | 1,375.00         |
| <b>1-Person Crew</b>                     |       |        |                  |
| 458 - Survey - UAV Drone                 | 3.00  | 160.00 | 480.00           |
| Professional Fees subtotal               | 41.00 |        | 5,894.50         |
| Phase subtotal                           |       |        | 5,894.50         |
| Invoice total                            |       |        | <b>5,894.50</b>  |

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**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52522  
Date 01/09/2025

**Invoice Supporting Detail**

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

**DES Design**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Civil Engineer IV

DEREK J. LAPSLEY

|                                          |            |             |        |               |
|------------------------------------------|------------|-------------|--------|---------------|
| 817 - Project - Engineering Coordination | 12/11/2024 | 2.00        | 173.00 | 346.00        |
| 817 - Project - Engineering Coordination | 12/18/2024 | 1.00        | 173.00 | 173.00        |
| Subtotal                                 |            | <b>3.00</b> |        | <b>519.00</b> |

Assistant Engineer I

ASAEI CARDOSO-LOPEZ

|                                         |            |              |        |                 |
|-----------------------------------------|------------|--------------|--------|-----------------|
| 210 - Design - Street Improvement Plans | 12/02/2024 | 2.00         | 115.00 | 230.00          |
| 306 - Draft - Street Improvement Plans  | 12/03/2024 | 6.00         | 115.00 | 690.00          |
| 306 - Draft - Street Improvement Plans  | 12/04/2024 | 6.00         | 115.00 | 690.00          |
| 306 - Draft - Street Improvement Plans  | 12/13/2024 | 4.00         | 115.00 | 460.00          |
| 306 - Draft - Street Improvement Plans  | 12/16/2024 | 1.00         | 115.00 | 115.00          |
| 306 - Draft - Street Improvement Plans  | 12/18/2024 | 2.50         | 115.00 | 287.50          |
| Subtotal                                |            | <b>21.50</b> |        | <b>2,472.50</b> |

Assistant Surveyor II

JOSUE M. VILLANUEVA

|                          |            |             |        |                 |
|--------------------------|------------|-------------|--------|-----------------|
| 458 - Survey - UAV Drone | 12/04/2024 | 1.50        | 131.00 | 196.50          |
| 458 - Survey - UAV Drone | 12/20/2024 | 1.50        | 131.00 | 196.50          |
| 458 - Survey - UAV Drone | 12/23/2024 | 2.75        | 131.00 | 360.25          |
| 451 - Survey - Boundary  | 12/12/2024 | 0.75        | 131.00 | 98.25           |
| 451 - Survey - Boundary  | 12/18/2024 | 0.75        | 131.00 | 98.25           |
| 452 - Survey - Control   | 12/19/2024 | 0.75        | 131.00 | 98.25           |
| Subtotal                 |            | <b>8.00</b> |        | <b>1,048.00</b> |

2-Person Crew

ALEXANDER BERNARD

|                        |            |             |        |                 |
|------------------------|------------|-------------|--------|-----------------|
| 452 - Survey - Control | 12/19/2024 | 5.50        | 250.00 | 1,375.00        |
| Subtotal               |            | <b>5.50</b> |        | <b>1,375.00</b> |

1-Person Crew

JOSUE M. VILLANUEVA

|                          |            |             |        |               |
|--------------------------|------------|-------------|--------|---------------|
| 458 - Survey - UAV Drone | 12/20/2024 | 3.00        | 160.00 | 480.00        |
| Subtotal                 |            | <b>3.00</b> |        | <b>480.00</b> |

Rodman

GRAHAM COLEMAN

|                            |            |              |  |                 |
|----------------------------|------------|--------------|--|-----------------|
| 450 - Survey - Topographic | 12/19/2024 | 5.50         |  |                 |
| Subtotal                   |            | <b>5.50</b>  |  | <b>0.00</b>     |
| Labor total                |            | <b>46.50</b> |  | <b>5,894.50</b> |



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52522  
Date 01/09/2025

**Invoice Supporting Detail**

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

**CON Construction**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

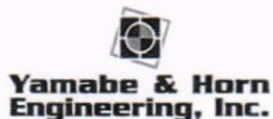
| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

WIP Status:

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**Invoice Summary**

|            | Contract | Billed   | % | Remaining | % |
|------------|----------|----------|---|-----------|---|
| Labor      |          | 8,878.75 |   | -8,878.75 |   |
| Expense    |          |          |   |           |   |
| Consultant |          |          |   |           |   |
| Total      |          | 8,878.75 |   | -8,878.75 |   |



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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52523  
Date 01/09/2025

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

ACCT: 213-5200-700.100.000

## DESIGN

### PROFESSIONAL FEES

|                                                    | Hours | Rate          | Billed<br>Amount |
|----------------------------------------------------|-------|---------------|------------------|
| <b>Principal</b>                                   |       |               |                  |
| 814 - Project - QC/QA Plan/Specification<br>Review | 0.75  | 204.00        | 153.00           |
| <b>Assistant Engineer III</b>                      |       |               |                  |
| 751 - Review - Documents                           | 0.50  | 131.00        | 65.50            |
| <b>Assistant Engineer I</b>                        |       |               |                  |
| 210 - Design - Street Improvement Plans            | 18.00 | 115.00        | 2,070.00         |
| 306 - Draft - Street Improvement Plans             | 2.00  | 115.00        | 230.00           |
| <b>Assistant Surveyor II</b>                       |       |               |                  |
| 410 - Survey -Calculate and Adjust<br>Boundary     | 3.75  | 131.00        | 491.25           |
| 451 - Survey - Boundary                            | 0.75  | 131.00        | 98.25            |
| <b>Drafter I</b>                                   |       |               |                  |
| 315 - Draft - Topographic Survey                   | 12.00 | 99.00         | 1,188.00         |
| Professional Fees subtotal                         | 37.75 |               | 4,296.00         |
| Phase subtotal                                     |       |               | 4,296.00         |
|                                                    |       | Invoice total | <b>4,296.00</b>  |

Please remit bottom portion with payment \* Thank you for your business.



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52523  
Date 01/09/2025

**Invoice Supporting Detail**

**24-261 CITY HALL NORTH PARKING LOT DRAINAGE**

**DES Design**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Principal

PHILIP L. ROMERO

814 - Project - QC/QA Plan/Specification  
Review

12/10/2024 0.25 204.00 51.00

814 - Project - QC/QA Plan/Specification  
Review

12/20/2024 0.50 204.00 102.00

Subtotal **0.75 153.00**

Assistant Engineer III

JOSE GONZALEZ

751 - Review - Documents

12/09/2024 0.50 131.00 65.50

Subtotal **0.50 65.50**

Assistant Engineer I

ASAEL CARDOSO-LOPEZ

210 - Design - Street Improvement Plans

12/16/2024 6.00 115.00 690.00

210 - Design - Street Improvement Plans

12/17/2024 0.50 115.00 57.50

210 - Design - Street Improvement Plans

12/18/2024 2.50 115.00 287.50

210 - Design - Street Improvement Plans

12/19/2024 2.50 115.00 287.50

210 - Design - Street Improvement Plans

12/20/2024 1.50 115.00 172.50

210 - Design - Street Improvement Plans

12/23/2024 5.00 115.00 575.00

306 - Draft - Street Improvement Plans

12/02/2024 2.00 115.00 230.00

Subtotal **20.00 2,300.00**

Assistant Surveyor II

JOSUE M. VILLANUEVA

410 - Survey - Calculate and Adjust  
Boundary

12/11/2024 3.75 131.00 491.25

451 - Survey - Boundary

12/12/2024 0.75 131.00 98.25

Subtotal **4.50 589.50**

Drafter I

EDWARD C. MARTINEZ

315 - Draft - Topographic Survey

12/02/2024 5.00 99.00 495.00

315 - Draft - Topographic Survey

12/05/2024 4.00 99.00 396.00

315 - Draft - Topographic Survey

12/10/2024 1.00 99.00 99.00

315 - Draft - Topographic Survey

12/10/2024 1.00 99.00 99.00

Subtotal **11.00 1,089.00**

JULIO U. ZUL

315 - Draft - Topographic Survey

12/19/2024 1.00 99.00 99.00

Subtotal **1.00 99.00**

Labor total **37.75 4,296.00**

CITY OF SELMA

Invoice number 52523

Invoice date 01/09/2025

Page 2 of 3



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52523  
Date 01/09/2025

**Invoice Supporting Detail**

**24-261 CITY HALL NORTH PARKING LOT DRAINAGE**

**CON Construction**

Phase Status: Work Hold

Billing Cutoff: 12/25/2024

WIP Status:

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

|          |      |
|----------|------|
| Subtotal | 0.00 |
| total    | 0.00 |

**Invoice Summary**

|            | Contract | Billed    | % | Remaining  | % |
|------------|----------|-----------|---|------------|---|
| Labor      |          | 12,609.00 |   | -12,609.00 |   |
| Expense    |          |           |   |            |   |
| Consultant |          |           |   |            |   |
| Total      |          | 12,609.00 |   | -12,609.00 |   |





**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52524  
Date 01/09/2025

Project **24-268 INDUSTRIAL PARK LOT 5**

---

**PLAN CHECK**

**PROFESSIONAL FEES**

|                                | Hours | Rate          | Billed<br>Amount |
|--------------------------------|-------|---------------|------------------|
| <b>Assistant Engineer III</b>  |       |               |                  |
| 707 - Development - Plan Check | 3.25  | 131.00        | 425.75           |
|                                |       | Invoice total | <b>425.75</b>    |

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*Please remit bottom portion with payment \* Thank you for your business.*





**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-268 INDUSTRIAL PARK LOT 5

Invoice number 52524  
Date 01/09/2025

**Invoice Supporting Detail**

**24-268 INDUSTRIAL PARK LOT 5**

**PC Plan Check**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Assistant Engineer III

JEFFREY P. ARNDT

|                                |            |             |        |               |
|--------------------------------|------------|-------------|--------|---------------|
| 707 - Development - Plan Check | 12/03/2024 | 0.25        | 131.00 | 32.75         |
| 707 - Development - Plan Check | 12/05/2024 | 1.00        | 131.00 | 131.00        |
| 707 - Development - Plan Check | 12/06/2024 | 0.50        | 131.00 | 65.50         |
| 707 - Development - Plan Check | 12/12/2024 | 0.50        | 131.00 | 65.50         |
| 707 - Development - Plan Check | 12/19/2024 | 1.00        | 131.00 | 131.00        |
| Subtotal                       |            | <b>3.25</b> |        | <b>425.75</b> |
| Labor total                    |            | <b>3.25</b> |        | <b>425.75</b> |

**Invoice Summary**

|            | Contract | Billed | % | Remaining | % |
|------------|----------|--------|---|-----------|---|
| Labor      |          | 884.25 |   | -884.25   |   |
| Expense    |          |        |   |           |   |
| Consultant |          |        |   |           |   |
| Total      |          | 884.25 |   | -884.25   |   |



**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52525  
Date 01/09/2025

Project **24-275 SELMA DOWNTOWN & CIVIC  
CENTER TRANSIT ORIENTED  
IMPROVEMENTS PROJECT**

ACCT NO: 276-5200-700.100.320

**ENGINEERING**

**REIMBURSABLES**

Mileage Reimbursement

| Units | Rate | Billed<br>Amount |
|-------|------|------------------|
| 22.00 | 0.74 | 16.28            |

**CONSTRUCTION MANAGEMENT**

**PROFESSIONAL FEES**

**Construction Manager I**

821 - Project - Construction Management

| Hours | Rate   | Billed<br>Amount |
|-------|--------|------------------|
| 16.00 | 136.00 | 2,176.00         |

**Project Services Administrator**

818 - Project - Construction/Contractor  
Coordination

|      |       |       |
|------|-------|-------|
| 0.50 | 89.00 | 44.50 |
|------|-------|-------|

|                            |       |          |
|----------------------------|-------|----------|
| Professional Fees subtotal | 16.50 | 2,220.50 |
|----------------------------|-------|----------|

|                |  |          |
|----------------|--|----------|
| Phase subtotal |  | 2,220.50 |
|----------------|--|----------|

|               |                 |
|---------------|-----------------|
| Invoice total | <b>2,236.78</b> |
|---------------|-----------------|

Please remit bottom portion with payment \* Thank you for your business.



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA

Project 24-275 SELMA DOWNTOWN & CIVIC CENTER TRANSIT ORIENTED IMPROVEMENTS PROJECT

Invoice number 52525

Date 01/09/2025

**Invoice Supporting Detail**

**24-275 SELMA DOWNTOWN & CIVIC CENTER TRANSIT ORIENTED IMPROVEMENTS  
PROJECT**

**ENG Engineering**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Expense**

WIP Status: Billable

In-house Expense

MILEAGE

|               |              |      |              |
|---------------|--------------|------|--------------|
| 11/12/2024    | 22.00        | 0.74 | 16.28        |
| Subtotal      | <b>22.00</b> |      | <b>16.28</b> |
| Expense total | <b>22.00</b> |      | <b>16.28</b> |

**CM Construction Management**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Construction Manager I

JOHN P. BARBERY

|                                         |            |              |        |                 |
|-----------------------------------------|------------|--------------|--------|-----------------|
| 821 - Project - Construction Management | 12/02/2024 | 1.00         | 136.00 | 136.00          |
| 821 - Project - Construction Management | 12/04/2024 | 1.00         | 136.00 | 136.00          |
| 821 - Project - Construction Management | 12/05/2024 | 2.00         | 136.00 | 272.00          |
| 821 - Project - Construction Management | 12/06/2024 | 1.00         | 136.00 | 136.00          |
| 821 - Project - Construction Management | 12/09/2024 | 1.00         | 136.00 | 136.00          |
| 821 - Project - Construction Management | 12/10/2024 | 1.00         | 136.00 | 136.00          |
| 821 - Project - Construction Management | 12/11/2024 | 1.00         | 136.00 | 136.00          |
| 821 - Project - Construction Management | 12/12/2024 | 1.00         | 136.00 | 136.00          |
| 821 - Project - Construction Management | 12/16/2024 | 1.00         | 136.00 | 136.00          |
| 821 - Project - Construction Management | 12/18/2024 | 1.00         | 136.00 | 136.00          |
| 821 - Project - Construction Management | 12/19/2024 | 2.00         | 136.00 | 272.00          |
| 821 - Project - Construction Management | 12/20/2024 | 1.50         | 136.00 | 204.00          |
| 821 - Project - Construction Management | 12/24/2024 | 1.50         | 136.00 | 204.00          |
| Subtotal                                |            | <b>16.00</b> |        | <b>2,176.00</b> |

Project Services Administrator

DANELLE K. NASES-SNYDER

818 - Project - Construction/Contractor  
Coordination

|             |              |       |                 |
|-------------|--------------|-------|-----------------|
| 12/20/2024  | 0.50         | 89.00 | 44.50           |
| Subtotal    | <b>0.50</b>  |       | <b>44.50</b>    |
| Labor total | <b>16.50</b> |       | <b>2,220.50</b> |



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA

Project 24-275 SELMA DOWNTOWN & CIVIC CENTER TRANSIT ORIENTED IMPROVEMENTS PROJECT

Invoice number 52525

Date 01/09/2025

**Invoice Supporting Detail**

**Invoice Summary**

|            | Contract | Billed    | % | Remaining  | % |
|------------|----------|-----------|---|------------|---|
| Labor      |          | 10,330.75 |   | -10,330.75 |   |
| Expense    |          | 34.08     |   | -34.08     |   |
| Consultant |          |           |   |            |   |
| Total      |          | 10,364.83 |   | -10,364.83 |   |



**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52526  
Date 01/09/2025

Project **24-291 2026 RTP PROJECT UPDATE**

ACCT NO. 100-5100-600.400.000

**CITY ENGINEERING  
PROFESSIONAL FEES**

|                             | Hours | Rate          | Billed<br>Amount |
|-----------------------------|-------|---------------|------------------|
| <b>Principal</b>            |       |               |                  |
| 102 - Prepare - Application | 3.00  | 204.00        | 612.00           |
| <b>Assistant Engineer I</b> |       |               |                  |
| 320 - Draft - Project Setup | 0.50  | 115.00        | 57.50            |
| 327 - Draft - GIS Mapping   | 3.25  | 115.00        | 373.75           |
| Professional Fees subtotal  | 6.75  |               | 1,043.25         |
| Phase subtotal              |       |               | 1,043.25         |
|                             |       | Invoice total | <b>1,043.25</b>  |

Please remit bottom portion with payment \* Thank you for your business.



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-291 2026 RTP PROJECT UPDATE

Invoice number 52526  
Date 01/09/2025

**Invoice Supporting Detail**

**24-291 2026 RTP PROJECT UPDATE**

**CE City Engineering**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Principal

DAVID C. HORN

102 - Prepare - Application

12/11/2024 3.00 204.00 612.00

Subtotal 3.00 612.00

Assistant Engineer I

REBECCA G. ALLEN

320 - Draft - Project Setup

12/12/2024 0.50 115.00 57.50

327 - Draft - GIS Mapping

12/03/2024 3.25 115.00 373.75

Subtotal 3.75 431.25

Labor total 6.75 1,043.25

**Invoice Summary**

| Contract | Billed | % | Remaining | % |
|----------|--------|---|-----------|---|
|----------|--------|---|-----------|---|

Labor 5,613.25 -5,613.25

Expense

Consultant

Total 5,613.25 -5,613.25





**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52527  
Date 01/09/2025

Project **24-305 PLAN-24-37 MOUNTAIN VIEW  
GAS STATION**

---

**PLAN CHECK  
PROFESSIONAL FEES**

|                                | Hours | Rate          | Billed<br>Amount |
|--------------------------------|-------|---------------|------------------|
| <b>Assistant Engineer III</b>  |       |               |                  |
| 707 - Development - Plan Check | 10.00 | 131.00        | 1,310.00         |
|                                |       | Invoice total | <b>1,310.00</b>  |

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*Please remit bottom portion with payment \* Thank you for your business.*



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project **24-305 PLAN-24-37 MOUNTAIN VIEW GAS STATION**

Invoice number 52527  
Date 01/09/2025

**Invoice Supporting Detail**

**24-305 PLAN-24-37 MOUNTAIN VIEW GAS STATION**

**PC Plan Check**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Assistant Engineer III

JEFFREY P. ARNDT

|                                |            |              |        |                 |
|--------------------------------|------------|--------------|--------|-----------------|
| 707 - Development - Plan Check | 12/03/2024 | 2.50         | 131.00 | 327.50          |
| 707 - Development - Plan Check | 12/05/2024 | 2.00         | 131.00 | 262.00          |
| 707 - Development - Plan Check | 12/06/2024 | 1.50         | 131.00 | 196.50          |
| 707 - Development - Plan Check | 12/09/2024 | 1.50         | 131.00 | 196.50          |
| 707 - Development - Plan Check | 12/10/2024 | 2.50         | 131.00 | 327.50          |
| Subtotal                       |            | <b>10.00</b> |        | <b>1,310.00</b> |
| Labor total                    |            | <b>10.00</b> |        | <b>1,310.00</b> |

**Invoice Summary**

|              | Contract | Billed          | % | Remaining        | % |
|--------------|----------|-----------------|---|------------------|---|
| Labor        |          | 1,506.50        |   | -1,506.50        |   |
| Expense      |          |                 |   |                  |   |
| Consultant   |          |                 |   |                  |   |
| <b>Total</b> |          | <b>1,506.50</b> |   | <b>-1,506.50</b> |   |



**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52528  
Date 01/09/2025

Project **24-308 PLAN-24-36 CROWN HOMES**

---

**PLAN CHECK  
PROFESSIONAL FEES**

|                                | Hours | Rate          | Billed<br>Amount |
|--------------------------------|-------|---------------|------------------|
| <b>Assistant Engineer III</b>  |       |               |                  |
| 707 - Development - Plan Check | 10.00 | 131.00        | 1,310.00         |
|                                |       | Invoice total | <b>1,310.00</b>  |

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*Please remit bottom portion with payment \* Thank you for your business.*



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-308 PLAN-24-36 CROWN HOMES

Invoice number 52528  
Date 01/09/2025

**Invoice Supporting Detail**

**24-308 PLAN-24-36 CROWN HOMES**

**PC Plan Check**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Assistant Engineer III

JEFFREY P. ARNDT

|                                |            |              |        |                 |
|--------------------------------|------------|--------------|--------|-----------------|
| 707 - Development - Plan Check | 12/04/2024 | 1.00         | 131.00 | 131.00          |
| 707 - Development - Plan Check | 12/05/2024 | 2.50         | 131.00 | 327.50          |
| 707 - Development - Plan Check | 12/06/2024 | 2.50         | 131.00 | 327.50          |
| 707 - Development - Plan Check | 12/10/2024 | 4.00         | 131.00 | 524.00          |
| Subtotal                       |            | <b>10.00</b> |        | <b>1,310.00</b> |
| Labor total                    |            | <b>10.00</b> |        | <b>1,310.00</b> |

**Invoice Summary**

|            | Contract | Billed   | % | Remaining | % |
|------------|----------|----------|---|-----------|---|
| Labor      |          | 1,637.50 |   | -1,637.50 |   |
| Expense    |          |          |   |           |   |
| Consultant |          |          |   |           |   |
| Total      |          | 1,637.50 |   | -1,637.50 |   |



**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
FERNANDO SANTILLAN  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52529  
Date 01/09/2025

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

---

**DESIGN**

**PROFESSIONAL FEES**

|                                          | Hours | Rate          | Billed<br>Amount |
|------------------------------------------|-------|---------------|------------------|
| <b>Civil Engineer IV</b>                 |       |               |                  |
| 817 - Project - Engineering Coordination | 5.00  | 173.00        | 865.00           |
| <b>Assistant Engineer III</b>            |       |               |                  |
| 111 - Prepare - Engineer's Estimate      | 2.50  | 131.00        | 327.50           |
| Professional Fees subtotal               | 7.50  |               | 1,192.50         |
| Phase subtotal                           |       |               | 1,192.50         |
|                                          |       | Invoice total | <b>1,192.50</b>  |

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*Please remit bottom portion with 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 52529  
Date 01/09/2025

**Invoice Supporting Detail**

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

**DES Design**

Phase Status: Active

**Billing Cutoff: 12/25/2024**

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

**Labor**

WIP Status: Billable

Civil Engineer IV

DEREK J. LAPSLEY

|                                          |            |             |        |               |
|------------------------------------------|------------|-------------|--------|---------------|
| 817 - Project - Engineering Coordination | 12/06/2024 | 3.00        | 173.00 | 519.00        |
| 817 - Project - Engineering Coordination | 12/17/2024 | 1.00        | 173.00 | 173.00        |
| 817 - Project - Engineering Coordination | 12/20/2024 | 1.00        | 173.00 | 173.00        |
| Subtotal                                 |            | <b>5.00</b> |        | <b>865.00</b> |

Assistant Engineer III

JOSE GONZALEZ

|                                     |            |             |        |                 |
|-------------------------------------|------------|-------------|--------|-----------------|
| 111 - Prepare - Engineer's Estimate | 12/04/2024 | 2.50        | 131.00 | 327.50          |
| Subtotal                            |            | <b>2.50</b> |        | <b>327.50</b>   |
| Labor total                         |            | <b>7.50</b> |        | <b>1,192.50</b> |

**Expense**

WIP Status: Billable

ACTALENT INC

|               |  |  |  |             |
|---------------|--|--|--|-------------|
| Subtotal      |  |  |  | <b>0.00</b> |
| Expense total |  |  |  | <b>0.00</b> |

**CON Construction**

Phase Status: Work Hold

**Billing Cutoff: 12/25/2024**

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

WIP Status:

|          |  |  |  |             |
|----------|--|--|--|-------------|
| Subtotal |  |  |  | <b>0.00</b> |
| total    |  |  |  | <b>0.00</b> |

**Invoice Summary**

|              | Contract | Billed          | % | Remaining        | % |
|--------------|----------|-----------------|---|------------------|---|
| Labor        |          | 2,527.50        |   | -2,527.50        |   |
| Expense      |          |                 |   |                  |   |
| Consultant   |          |                 |   |                  |   |
| <b>Total</b> |          | <b>2,527.50</b> |   | <b>-2,527.50</b> |   |





## **Item 4-1**

**Approval – Consideration and Necessary  
Action on Resolution 2025-22R  
Approving and Authorizing Execution of  
Memorandum of Understanding between  
the City of Selma and Selma District  
Chamber of Commerce**

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

**March 4, 2025**

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**ITEM NO: 4-1**

**SUBJECT:** Consideration and Necessary Action on Resolution No. 2025-22R Approving and Authorizing Execution of Memorandum of Understanding Between the City of Selma and Selma District Chamber of Commerce.

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**DISCUSSION:**

At the meeting on February 18, 2025, the City Council directed preparation of an Agreement between the City and the Selma District Chamber of Commerce (Chamber). Generally, the Agreement provides that the Chamber will engage in a variety of activities and sponsor public events, all as specified in the Agreement, in exchange for an annual stipend of \$35,000. Further, because the prior Agreement was terminated, the Chamber lacks funds sufficient to fully pay for fireworks anticipated to be necessary for the July 3 Celebration sponsored by the Chamber. The Agreement provides that the City will pay the Chamber \$11,000 immediately which is half of the expected cost of the fireworks display.

As the old Agreement did, this new Memorandum of Understanding requires the District to sponsor or conduct the events that are listed at Article 2 of the Agreement and to engage in other activities essentially marketing Selma and enhancing its business community. The City agrees under the Memorandum of Understanding to pay the Chamber \$35,000 annually to be paid in equal quarterly installments as compensation for engaging in these activities which are of benefit to the City of Selma. The community events to be conducted are sponsored or co-sponsored by the Chamber are listed in the Agreement and include the activities the Chamber has conducted annually.

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**RECOMMENDATION:**

Adopt Resolution No. 2025-22R Approving and Authorizing the Execution of Memorandum of Understanding Between the City of Selma and Selma District Chamber of Commerce

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S/Neal E. Costanzo  
Neal E. Costanzo, City Attorney

2/26/25  
Date

**RESOLUTION NO. 2025-22R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,  
CALIFORNIA, APPROVING AND AUTHORIZING EXECUTION OF  
MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF SELMA  
AND THE SELMA DISTRICT CHAMBER OF COMMERCE**

**WHEREAS**, the City of Selma and the Selma District Chamber of Commerce (“City” and “Chamber”, respectively), were parties to an agreement entered into in 1994 providing for the Chamber’s obligation to engage in various activities that are of benefit to the City of Selma in exchange for an annual stipend; and

**WHEREAS**, the 1994 Agreement was terminated on March 14, 2024; and

**WHEREAS**, the parties wish to enter into a replacement of the 1994 Agreement and have negotiated, in public, the terms of a Memorandum of Understanding, a copy of which is attached and incorporated by reference as Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. The forgoing recitals are true and correct.
2. The City Council has reviewed and approves the Memorandum of Understanding between the City of Selma and the Selma District Chamber of Commerce and authorizes its City Manager to execute the Agreement on behalf of the City.

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Selma held on the 4<sup>th</sup> day of March 2025 by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

---

Scott Robertson  
Mayor

ATTEST:

---

Mary J. Venegas, CMC  
Deputy City Clerk

## **MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF SELMA AND THE SELMA DISTRICT CHAMBER OF COMMERCE**

This Agreement is made and entered into this 4<sup>th</sup> day of March, 2025, by and between the City of Selma (hereinafter "City") and the Selma District Chamber of Commerce (hereinafter "Chamber").

### **ARTICLE 1. TERM OF CONTRACT**

Section 1.01. This Agreement shall become effective on the date stated above and shall continue for a period of one year commencing on that date. The term of this Agreement shall, thereafter, be automatically renewed according to the terms and conditions set forth herein on the aforementioned anniversary date unless either party notifies the other, in writing, 60 days prior to the anniversary date of that party's intention not to renew this agreement for another year. Regardless of the date of execution the anniversary date of this Agreement shall be March 4, of each year after 2025.

### **ARTICLE 2. SERVICES TO BE PERFORMED BY CHAMBER**

#### **Services to be Performed**

Section 2.01. Chamber will act as an independent contractor and agrees to perform the following services:

1. Economic development-related activities which shall include but are not limited to the following:
  - (a) Sponsor or Co-sponsor community events, including but not limited to sponsoring the following events:
    - Crab Feed (February)
    - Community Awards Banquet (March)
    - Raisin Festival (May)
    - Community Fireworks (July 3)
    - Car Show (September)
    - Mayor's Prayer Breakfast (September)
    - Touch a Truck (October for Special Needs Community and Caregivers)
    - Santa Arrival and Parade (December)

-11 Monthly Mixers for Business (none scheduled in December) and hosting of ribbon cuttings as needed.

(b) Promotion of business interest in the area including but not limited to the following:

-Sponsorship of seminars and workshops for the business community

-Continuation of efforts to market the City of Selma

-Upon request report to the City Council concerning the Chambers efforts to promote business interest in the area

(c) Annually, Chamber shall provide City with the following:

-A copy of Chamber's annual budget and quarterly financial reports.

### **Method of Performing Services**

Section 2.02. Chamber shall determine the manner and means of performing the above described services.

## **ARTICLE 3. COMPENSATION**

### **Compensation**

Section 3.01. In consideration of the services to be performed by Chamber, City agrees to provide the Chamber with the following consideration:

(a) On execution of this Agreement the amount of eleven thousand dollars (\$11,000) to be used to fund, in part, the purchase of fireworks for the July 3 event referred to above.

(b) An annual stipend of thirty-five thousand dollars (\$35,000) to carry out the aforementioned services or activities. The stipend will be paid in four equal installments at the end of each quarter.

## **ARTICLE 4. OBLIGATIONS OF CHAMBER**

### **Indemnification**

Section 4.01. Chamber agrees to hold City free and harmless from any and all claims arising from any negligent act or omissions committed by Chamber or Chamber's employees or agents during the performance of any duties under this Agreement. Chamber's liability shall not exceed total compensation received by Chamber from City



related to an assignment for which a claim for negligent acts or omissions is received. City agrees to hold Chamber free and harmless from any and all claims arising from any negligent acts or omissions committed by City or City's employees or agents during the term of this Agreement.

Section 4.02. Neither this Agreement nor any duties or obligations under this Agreement may be assigned by Chamber without the prior written consent of City.

## **ARTICLE 5. OBLIGATIONS OF CITY**

### **Cooperation of City**

Section 5.01. City agrees to comply with all reasonable requests of Chamber and provide access to all documents reasonably necessary to the performance of Chamber's obligations under this Agreement.

## **ARTICLE 6. ADDITIONAL TERMS**

Section 6.01. The parties agree, understand and intend that the relationship of the Chamber to the City as established by this Agreement is that of an Independent Chamber, not an employee.

Section 6.02. It is understood by City and Chamber that City oversees only the results of the Chamber's work but does not have the right to control the manner and means in which the result is achieved.

## **ARTICLE 8. GENERAL PROVISIONS**

### **Entire Agreement of the Parties**

Section 7.01. This agreement supersedes any and all agreements, either written or oral, between the parties hereto with respect to the rendering of services by Chamber for City and contains all of the covenants and agreements between the parties with respect to the rendering of such services. Any modification of this Agreement shall be effective only if it is in writing signed by both parties.

### **Severability**

Section 8.02. If any one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable, then, to the maximum extent permitted by law, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement.

### **Choice of Law**

Section 8.03. This Agreement shall be construed, interpreted, and the rights of the parties determined in accordance with the laws of the State of California.

### **Attorneys' Fees**

Section 8.04. If any action at law or in equity, including an action for declaratory relief is brought to enforce or interpret provisions of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, which may be set by the court or arbitrator in the same action or in a separate action brought for that purpose, in addition to any other relief to which that party may be entitled.

### **Amendments and Waivers**

Section 8.05. No amendment, supplement, modification or waiver of this Agreement shall be binding unless executed in writing by both parties. No waiver of any of the provisions of this Agreement shall be deemed or shall constitute a waiver of any other provision thereof (whether or not similar), nor shall such waiver constitute a continuing waiver unless otherwise expressly provided.

### **Counterparts**

Section 8.06. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

### **Titles and Captions**

Section 8.07. The titles, captions or headings of the Sections herein are reinserted for convenience of reference only and are not intended to be a part or to affect the meaning or interpretation of this Agreement.

\*\*\*\*\*

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed on the date and year first written above. The parties hereto agree that facsimile or electronic signatures shall be as effective as if originals.

CITY OF SELMA

SELMA DISTRICT CHAMBER  
OF COMMERCE

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

By: \_\_\_\_\_  
President of the Board of  
Directors of the Selma District  
Chamber of Commerce

APPROVED AS TO FORM

By: \_\_\_\_\_  
Neal E. Costanzo,  
City Attorney

## **Item 4-2**

Discussion Item – Review of Planning  
Commissioner Terms

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

**March 4, 2025**

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**ITEM NO:** 4-2

**SUBJECT:** Discussion Item – Review of Planning Commissioner Terms

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**BACKGROUND:**

At the February 18, 2025, Council meeting, Mayor Robertson requested that the Planning Commissioner Terms be discussed.

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**RECOMMENDATION:** Discussion Item Only.

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                    //s//                      
Neal Costanzo, City Attorney

2/26/25  
Date

Attachment:  
Planning Commission List



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# C I T Y O F S E L M A

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1710 TUCKER STREET • SELMA, CALIFORNIA 93662

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**Notice is Hereby Given** that in compliance with the requirements of the Maddy Act, California Government Code Section 54972 et. Seq., the following appointment list is posted on or before December 31, 2024. The list identifies members of Boards and Commissions and the dates of their terms of office as of the time of this posting. Please Note: the names on this list are subject to change based on term expirations and resignations that occur during the year.

**COMMISSION NAME**

**TERM EXPIRES**

**Planning Commission (4 year Terms)**

|                  |           |
|------------------|-----------|
| Louis Franco     | 6/30/2027 |
| Ramza Coury      | 6/30/2027 |
| Betty Standridge | 6/30/2026 |
| Doug Kessler     | 6/30/2026 |
| Greg Garcia      | 6/30/2025 |
| Theresa Salas    | 6/30/2025 |
| Vacant           | 6/30/2026 |

10/31/2025





## **Item 4-3**

Discussion Item – Review of Carport  
Development Standards

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

**March 3, 2025**

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**ITEM NO: 4-3**

**SUBJECT:** Discussion Item – Review of Carport Development Standards

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**BACKGROUND:**

At the February 18, 2025, Council meeting, it was requested that City staff discuss the development standards associated with the construction of carports at a future meeting.

**SUMMARY:**

Carports are defined as “a permanently roofed structure providing space for parking or temporary storage of vehicles enclosed on not more than two sides’ within the Municipal Code, Title 11, Chapter 8, Definitions. This definition was recently updated as part of the comprehensive Zoning Code Update which was adopted by the City Council in June 2024.

Furthermore, carports are included within the comprehensive definition of “structure” within the Zoning Code. Therefore, any reference to “structure” also includes carports.

Setbacks, as defined in Section 11-3.1 of the Selma Zoning Code, establish the minimum required distances between a structure and property lines to regulate building placement, ensure adequate space between developments, and maintain community aesthetics. They are categorized into front, side, and rear yard setbacks, with measurements taken from the closest point of a structure to the respective property line. Setbacks apply to both primary and accessory structures, including detached garages, sheds, and carports. Section 11-3.3 further regulates accessory buildings and structures, outlining placement restrictions to ensure compliance with zoning district requirements.

For carports, setback requirements vary based on whether they are attached or detached. Attached carports must comply with the same setbacks as the principal structure, generally requiring a minimum front yard setback of 15 to 20 feet, side yard setbacks of 4 to 7 feet, and rear yard setbacks of 10 feet, as specified in Table 2-3 and Table 2-6 of the Zoning Code. Detached carports are classified as accessory structures and must meet the standards outlined in Section 11-3.3, requiring a minimum setback of 5 feet from side and rear property lines while being prohibited within front yard setbacks. Minor deviations may be allowed per Section 11-6.9, provided the structure maintains visibility and aligns with neighborhood character.

From a safety perspective, setbacks prevent fire hazards by maintaining sufficient distance between buildings, reducing the spread of fire, and allowing for emergency access. Adequate setbacks also ensure proper site drainage, utility access, and ventilation. From an aesthetic standpoint, setbacks contribute to neighborhood character by promoting consistent

streetscapes, preserving sightlines, and preventing excessive building massing. This is especially important in residential zones, where setbacks help maintain a sense of openness and protect privacy between neighboring properties. Additionally, front yard setbacks facilitate landscaping opportunities and pedestrian-friendly streetscapes, enhancing curb appeal and overall community design.

In comparison with neighboring jurisdictions, the Selma's standards for carports are consistent with six of the seven cities reviewed, with Visalia having slightly larger setback requirements. For the seven cities review. the typical setbacks for carports in single-family residential zones are as follows:

1. Kingsburg (KMC Section 17.28.050)
  - a. Front Setback – 20 feet
  - b. Side Setback – 5 feet
  - c. Rear Setback – 10 feet
2. Sanger (SMC Section 90-295)
  - a. Front Setback – 20 feet
  - b. Side Setback – 5 feet
  - c. Rear Setback – 10 feet
3. Fresno (FMC Section 15-903, Table 15-903-2)
  - a. Front Setback – 18 feet
  - b. Side Setback – 4 feet (10 feet total)
  - c. Rear Setback – 10 feet
4. Clovis (CMC Section 9.10.020, Table 2-3)
  - a. Front Setback – 20 feet
  - b. Side Setback – 5 feet
  - c. Rear Setback – 10 feet
5. Tulare (TMC Section 10.32.060)
  - a. Front Setback – 20 feet
  - b. Side Setback – 5 feet
  - c. Rear Setback – 12 feet
6. Visalia (VMC Section 17.12.080, 090, 100)
  - a. Front Setback – 22 feet
  - b. Side Setback – 5 feet
  - c. Rear Setback – 12 feet
7. Fowler (FZO Section 9.120.040, Table 9.120.040-1)
  - a. Front Setback – 20 feet
  - b. Side Setback – 5 feet
  - c. Rear Setback – 10 feet

Setbacks may be different if the property abuts to street frontages, in which case, the side setbacks typically reflect either the front setback distance for garages to ensure vehicles are able to be parked completely on the property.

**FISCAL IMPACT:**

No fiscal impact.

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**RECOMMENDATION:** Informational only.

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

\_\_\_\_\_2/24/2025\_\_\_\_\_  
Date

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

\_\_\_\_\_2/24/2025\_\_\_\_\_  
Date

## **Item 4-4**

Discussion Item – Review of Enterprise  
Fleet Agreement



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

**March 4, 2025**

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**ITEM NO:** 4-4

**SUBJECT:** Discussion Item – Review of Enterprise Fleet Agreement

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**BACKGROUND:**

At the February 18, 2025, Council meeting, Mayor Robertson requested that the Enterprise Agreement be discussed.

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**RECOMMENDATION:** Discussion Item Only.

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    //s//      
Michael Honn, Public Works Director

2/26/25  
Date

## **Item 4-5**

Discussion Item – Status of Stoves at  
Senior Center and Salazar Center

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

**March 4, 2025**

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**ITEM NO:** 4-5

**SUBJECT:** Discussion Item - Status of Stoves at Senior Center and Salazar Center

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**BACKGROUND:** At the February 18<sup>th</sup> City Council meeting, Councilmember Avalos asked Staff to provide information to the City Council regarding repairing the existing stoves at the Senior and Salazar Centers.

**DISCUSSION:** Both the Senior Center and the Salazar Center were shut down in early 2023 due to an unforeseen weather event at the Senior Center that blew a tree over onto the roof, and at the Salazar Center, due to the condition of the building and needed repairs to the roof and interior of that building. During this time, the gas services were shut off to both buildings and the stoves were not in use for approximately a year and a half while construction took place to make the needed repairs. Because of the time that lapsed from the closing of the buildings until their re-opening, the stoves were no longer functional. Public Works staff have looked into repairing the stoves but have struggled to find the needed parts to make the repairs due to the age of each unit. Staff from Parks has facilitated having a vendor come and look at each unit to give their assessment for repairs and they have concluded that the stoves will need to be replaced due to their age and the inability to get parts to make the necessary repairs.

**FISCAL IMPACT:** The cost related to replacing the stoves at both facilities will range between \$4,200.00 and \$7,400.00 each, depending on make and model, plus tax and labor to install. (See attached quote)

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**RECOMMENDATION:** This item is for discussion only.

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\_\_\_\_\_/s/\_\_\_\_\_  
Michael Honn Public Works Director

\_\_\_\_\_  
3/4/2025  
Date



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Quote 01/24/2025

# City of Selma

George Soto

Cresco/Resco

office: 559-233-3700

cell:

fax: (559)-233-2704

email: [georges@cresco-resco.com](mailto:georges@cresco-resco.com)

# Quote

01/24/2025

**Ship To::**  
City of Selma

**From:**  
Cresco/Resco  
George Soto  
2018 S Van Ness Ave.  
Fresno, CA 93721  
559-233-3700

**Project Code: 18801**

**Job Reference Number: 18786**

| Item        | Qty  | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Sell       | Sell Total |
|-------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 1           | 1 ea | RANGE, 60", 6 OPEN BURNERS, 24" GRIDDLE<br><br><b>Vulcan</b><br>(Quick Ship) SX Series Restaurant Range, natural gas, 60", (6) 28,000 BTU burners with lift-off burner heads, 24" griddle, (2) standard ovens, stainless steel front, sides, backriser & high shelf, fully MIG welded frame, 6" adjustable legs, 258,000 BTU, ETL-Sanitation<br>Dimensions 58(h) x 60(w) x 32(d)<br>1 ea 1 year limited parts & labor warranty, standard<br>2 ea Oven Rack, for SX Series standard ranges<br>1 ea Casters, 5" (set of 6) (2 with locks)<br><b>Quick Ship program. 3-5 business day lead time.</b><br>Weight: 862 lbs total                                                                                                                                                 | \$5,259.00 | \$5,259.00 |
| ITEM TOTAL: |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            | \$6,591.00 |
| 2           | 1 ea | RANGE, 60", 6 BURNERS, 24" GRIDDLE<br><br><b>Atosa USA, Inc.</b><br>CookRite Range, Natural gas, 60"W x 31"D x 57-3/8"H, (6) 32,000 BTU open burners with standing pilots, (1) 24"W 3/4" thick polished steel griddle on the right, (2) 26-1/2"W oven, oven pilot with safety shut off, (4) adjustable chrome oven rack, drip tray, stainless steel front, back sides, kick plate, back guard & over shelf, casters, 294,000 total BTUs, cETL, ETL-Sanitation<br>Dimensions 57.38(h) x 60(w) x 31(d)<br>1 ea 1 year parts & labor warranty (continental USA only)<br>1 ea Extended warranty to a 5 year parts & labor warranty (continental USA only) (NET)<br>2 ea Atosa Extra Standard Oven Rack, for gas ranges<br><b>1-2 Day lead time.</b><br>Weight: 941 lbs total | \$3,529.00 | \$3,529.00 |
| ITEM TOTAL: |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            | \$4,139.00 |

| Item        | Qty  | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Sell       | Sell Total |
|-------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 3           | 1 ea | RANGE, 60", 6 OPEN BURNERS, 24" GRIDDLE<br><b>American Range</b><br>Restaurant Range, gas, 60", (1) 24" griddle on left, 1" thick plate, manual controls, (6) 32,000 BTU open burners, (2) 26-1/2" ovens with (2) racks each oven, stainless steel front, sides, choice of high shelf and riser, 20" riser or 6" stub back, 6" adjustable chrome plated legs, 89.0kW, 302,000 BTU, cETLus, ETL-Sanitation, Made in USA<br>Dimensions 56(h) x 60(w) x 32.25(d)                                                                                                       | \$7,389.00 | \$7,389.00 |
|             | 1 ea | Standard two year limited warranty on parts & labor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            |            |
|             | 1 ea | Natural Gas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |            |            |
|             | 1 ea | 20" riser with shelf, stainless-steel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            |            |
|             | 1 ea | Extra Oven Rack, 26-1/2", for standard and Innovection ovens                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$149.00   | \$149.00   |
|             | 1 st | Casters, set of 4 (2 locking)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$249.00   | \$249.00   |
|             |      | <b>5 Units in stock @ American Range.</b><br>Weight: 735 lbs total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            |            |
| ITEM TOTAL: |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            | \$7,787.00 |
| 5           | 1 ea | FREIGHT<br><b>Custom</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$350.00   | \$350.00   |
| ITEM TOTAL: |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            | \$350.00   |
| 4           | 1 ea | RANGE, 60", 6 BURNERS, 24" GRIDDLE<br><b>Imperial (Middleby)</b><br>(QUICK SHIP) Pro Series Restaurant Range, gas, 60"W, (6) open burners & pilot lights, low simmer feature, cast iron grates, (1) 24" griddle, 3"W grease trough, removable grease can & crumb tray, (2) standard ovens, porcelain interior, (1) chrome rack per oven, manual controls, stainless steel front, sides, backguard, shelf, 3-1/2"D landing ledge & kick plate, 6" legs with adjustable feet, 302,000 BTU, 89kW, NSF, CE, CSA Flame, CSA Star<br>Dimensions 56.5(h) x 60(w) x 31.5(d) | \$7,371.00 | \$7,371.00 |
|             | 1 ea | Limited one year parts and labor warranty, standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            |            |
|             | 1 ea | Natural gas (must specify elevation if over 2000 ft)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |            |
|             | 1 ea | Griddle on right (specify)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |            |
|             | 1 ea | Stainless steel backguard with shelf standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |            |
|             | 1 ea | Swivel casters (set of 4) two with brakes, per set                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$469.00   | \$469.00   |
|             | 2 ea | Extra oven rack for 26-1/2" wide standard oven                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$259.00   | \$518.00   |
|             |      | <b>Approx. 2-3 week lead time.</b><br>Weight: 1060 lbs total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            |            |
| ITEM TOTAL: |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            | \$8,358.00 |



| Item | Qty  | Description                                                                                                                                                                                                                                                                                                                                                                           | Sell               | Sell Total      |
|------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------|
| 6    | 1 kt | GAS CONNECTOR HOSE KIT / ASSEMBLY<br><b>Dormont Manufacturing Packed 1 kt</b><br>Dormont ReliaGuard® Foodservice Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with gray PVC, (1) quick disconnect, coiled restraining cable with hardware, limited 5 year warranty<br>Dimensions 26.63(h) x 10.38(w) x 2.88(d)<br>Weight: 6.27 lbs total | \$169.00           | \$169.00        |
|      |      |                                                                                                                                                                                                                                                                                                                                                                                       | <b>ITEM TOTAL:</b> | <b>\$169.00</b> |
| 7    | 1 ea | DELIVERY<br><b>Custom</b><br>Delivery and set in place.                                                                                                                                                                                                                                                                                                                               | \$150.00           | \$150.00        |
|      |      |                                                                                                                                                                                                                                                                                                                                                                                       | <b>ITEM TOTAL:</b> | <b>\$150.00</b> |
|      |      |                                                                                                                                                                                                                                                                                                                                                                                       | Merchandise        | \$27,544.00     |
|      |      |                                                                                                                                                                                                                                                                                                                                                                                       | Subtotal           | \$27,544.00     |
|      |      |                                                                                                                                                                                                                                                                                                                                                                                       | Tax 8.475%         | \$2,334.35      |
|      |      |                                                                                                                                                                                                                                                                                                                                                                                       | Total              | \$29,878.35     |

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

Printed Name: \_\_\_\_\_

Project Grand Total: \$29,878.35



## 60" SX SERIES VALUE RANGE

6 Open Burners & 24" Manual Griddle



Model SX60F-6B24G



Intertek

### SPECIFIER STATEMENT

60" wide gas restaurant range, Vulcan Model No. SX60F-6B24G. Stainless steel front, sides, backriser, high shelf and bullnose. High temperature burner knobs with set screw. Stainless steel bullet feet. Porcelain door liner and oven bottom. Six 28,000 BTU/hr. cast top burners with lift-off burner heads. One shrouded flash tube pilot for every two burners. 12" x 12" cast top grates with aeration bowls. Heavy duty top grates and burner heads. 3/4" thick x 24" w manual griddle, 30,000 BTU/hr. Compression spring door hinge system for durability. Two 30,000 BTU/hr. standard ovens each measure 26 3/4" w x 26" d x 13 3/4" h. Thermostat adjusts from 250° to 500°F. One oven rack with four rack positions for each oven. 3/4" rear gas connection and gas pressure regulator. Total input: 258,000 BTH/hr.

#### Exterior Dimensions:

60" W x 33 1/8" D x 58 5/8" H on 6" adjustable legs  
63 1/2" W with external grease trough

Project \_\_\_\_\_

AIA # \_\_\_\_\_ SIS # \_\_\_\_\_

Item # \_\_\_\_\_ Quantity \_\_\_\_\_ C.S.I. Section 114000

### MODELS

#### ☐ SX60F-6B24GN

2 Standard Ovens / 24" Manual Griddle / Natural Gas

#### ☐ SX60F-6B24GP

2 Standard Ovens / 24" Manual Griddle / Propane

### STANDARD FEATURES

- Stainless steel front, backriser, lift-off high shelf
- 6" stainless steel adjustable legs
- 28,000 BTU/hr open top burners with lift-off heads
- Shrouded flash tube pilot system (one pilot per two burners)
- 12" x 12" cast top grates with aeration bowls
- Welded crumb tray
- 30,000 BTU/hr. standard oven cavity measures 26 3/4" w x 26" d x 13 3/4" h
- Oven thermostat adjusts from 250° to 500°F
- One oven rack and four rack positions for each oven
- 3/4" thick x 24" w manual griddle, 30,000 BTU/hr. total
- 3/4" rear gas connection and gas pressure regulator
- One year limited parts and labor warranty

### ACCESSORIES (PACKAGED & SOLD SEPARATELY)

- ☐ Extra oven rack
- ☐ Reinforced backriser and high shelf for mounting salamander broiler
- ☐ Set of six casters (two locking)

60" SX SERIES VALUE RANGE – 6 Open Burners & 24" Manual Griddle

Approved by \_\_\_\_\_ Date \_\_\_\_\_ Approved by \_\_\_\_\_ Date \_\_\_\_\_



# 60" SX SERIES VALUE RANGE

6 Open Burners & 24" Manual Griddle

## INSTALLATION INSTRUCTIONS

1. A pressure regulator sized for this unit is included. Natural gas 5.0" W.C., propane gas 10.0" W.C.
2. Gas line connecting to range must be  $\frac{3}{4}$ " or larger. If flexible connectors are used, the inside diameter must be  $\frac{3}{4}$ " or larger.
3. An adequate ventilation system is required for commercial cooking equipment. Information may be obtained by visiting the National Fire Protection Association website at <https://www.nfpa.org/>. Refer to NFPA No. 96.
4. These units are manufactured for installation in accordance with ANSI Z223.1A (latest edition), National Fuel Gas Code. Copies may be obtained from The American Gas Association, 400 N Capitol St. NW, Washington, DC 20001, [www.AGA.org](http://www.AGA.org).

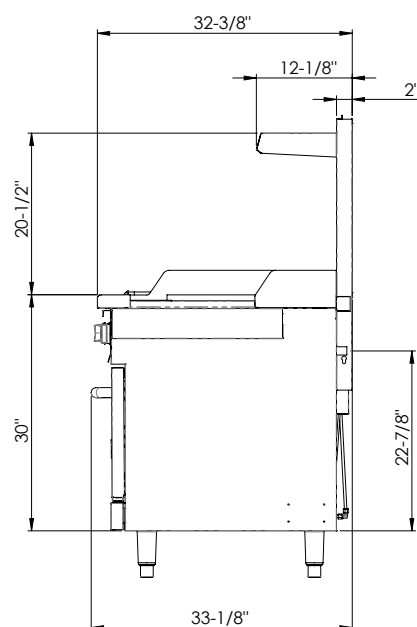
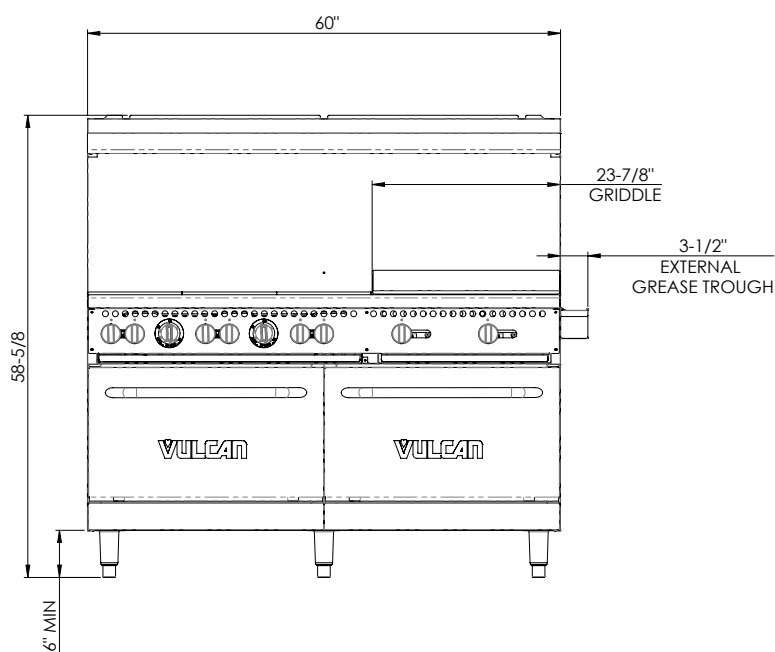
### 5. Clearances

|                                    | Rear    | Sides |
|------------------------------------|---------|-------|
| A. Combustible                     | 12"     | 10"   |
| B. Standard Oven Non-combustible   | 6"      | 0"    |
| C. Convection Oven Non-combustible | Min. 4" | 0"    |

6. For proper combustion, install equipment on adjustable legs or casters provided with unit.

**NOTE:** In line with its policy to continually improve its product, Vulcan reserves the right to change materials and specifications without notice.

**SPECIFY TYPE OF GAS WHEN ORDERING.  
SPECIFY ALTITUDE WHEN ABOVE 2,000 FEET.**



| Top Configuration | Model               | Description                                                     | Total Input<br>BTU / Hr. | Shipping<br>Weight<br>Lbs. / KG |
|-------------------|---------------------|-----------------------------------------------------------------|--------------------------|---------------------------------|
|                   | <b>SX60F-6B24GN</b> | 6 Burners / 2 Standard Ovens / 24" Manual Griddle / Natural Gas | 258,000                  | 815 / 370                       |
|                   | <b>SX60F-6B24GP</b> | 6 Burners / 2 Standard Ovens / 24" Manual Griddle / Propane     | 258,000                  | 815 / 370                       |

This appliance is manufactured for commercial use only and is not intended for home use.

As continued product improvement is a policy of Vulcan, specifications are subject to change without notice.



***"TO COOK NICELY!"***

Toll Free: 855-855-0399 Email: [info@atosausa.com](mailto:info@atosausa.com)  
[www.atosa.com](http://www.atosa.com) | [www.atosausa.com](http://www.atosausa.com)  
 California, Colorado, Florida, Georgia, Illinois,  
 Massachusetts, New Jersey, Ohio, Texas, Washington

# 60" Combination Gas Ranges

## MODELS:

AGR-6B24GR/AGR-4B36GR

## Standard Features

- Stainless steel exterior including front, back sides, kick plate, back guard and over shelf
- 60" combination ranges standard with either a 24" or 36" griddle top with 6 or 4 burners
- Heavy duty 3/4" thick polished steel griddle plate
- Drip tray provided under burners to catch grease drippings
- 32,000 BTU top burners, 27,000 BTU griddle & 27,000 BTU oven burners
- Oven temperature range between 175°F to 550°F
- Standing pilot for open top burners
- Oven pilot with 100% safety shut off
- Enamel interior oven for easy cleaning
- Multiple position oven rack guides
- Two(2) chrome oven rack per oven standard
- AGR-6B24GR and AGR-4B36GR are available in Natural and Propane
- 3/4" NPT rear gas connection and regulator provided
- Four(4) casters standard

## Optional Accessories

- Leg kit part #: 301110006
- Extra oven rack part #: 301100012

**AGR-6B24GR**



**AGR-4B36GR**



1 YR WARRANTY ON ALL PARTS AND LABOR (US ONLY)



Conforms to ANSI  
 STD Z83.110-2009 (2011)  
 Certified to CSA  
 STD 1.8B-2009 (2011)  
 Conforms to NSF/ANSI STD.4





**"TO COOK NICELY!"**

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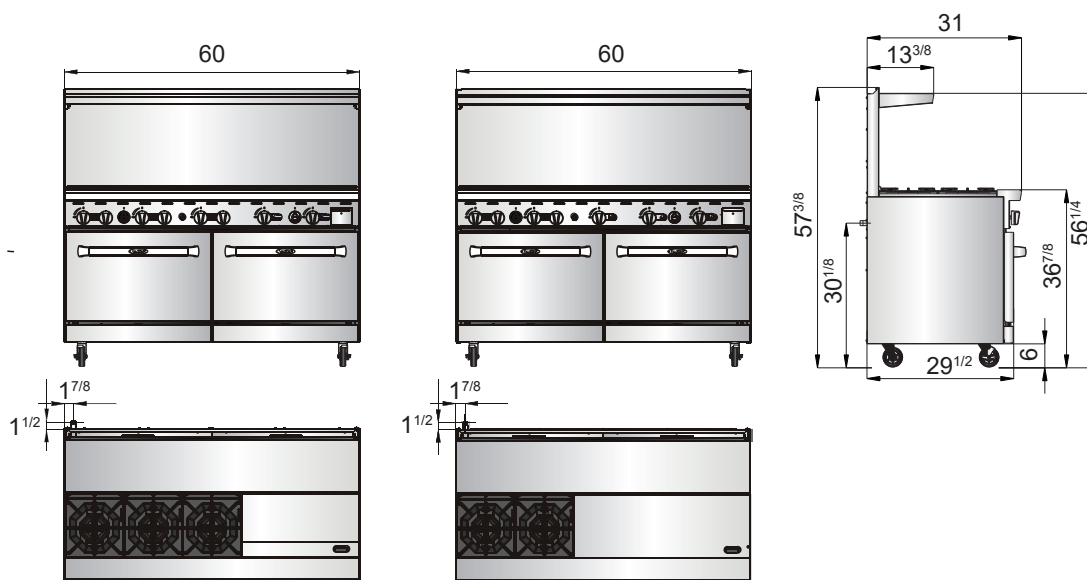
## SPECIFICATIONS

| Models     | Gas Type | Burner Name | Total BTU B.T.U./h | Number of Burners | Valve Types | Oven Size (inch)         | Hot Plates Working Area(inch)                | Griddle Working Area(inch) | Exterior Dimensions (inch) | Net Weight (lbs) | Gross Weight (lbs) |
|------------|----------|-------------|--------------------|-------------------|-------------|--------------------------|----------------------------------------------|----------------------------|----------------------------|------------------|--------------------|
| AGR-6B24GR | NG       | Hot plates  | 192,000            | 6                 | Pilot light | 26 <sup>1/2</sup> ×26×14 | 6pcs<br>11 <sup>4/5</sup> ×11 <sup>4/5</sup> | 24×20 <sup>5/8</sup>       | 60×31×57 <sup>3/8</sup>    | 775              | 941                |
|            |          | Griddle     | 48,000             | 2                 |             |                          |                                              |                            |                            |                  |                    |
|            |          | Oven        | 54,000             | 2                 |             |                          |                                              |                            |                            |                  |                    |
|            | LP       | Hot plates  | 138,000            | 6                 |             |                          |                                              |                            |                            |                  |                    |
|            |          | Griddle     | 48,000             | 2                 |             |                          |                                              |                            |                            |                  |                    |
|            |          | Oven        | 54,000             | 2                 |             |                          |                                              |                            |                            |                  |                    |
| AGR-4B36GR | NG       | Hot plates  | 128,000            | 4                 | Pilot light | 26 <sup>1/2</sup> ×26×14 | 4pcs<br>11 <sup>4/5</sup> ×11 <sup>4/5</sup> | 36×20 <sup>5/8</sup>       | 60×31×57 <sup>3/8</sup>    | 792              | 949                |
|            |          | Griddle     | 75,000             | 3                 |             |                          |                                              |                            |                            |                  |                    |
|            |          | Oven        | 54,000             | 2                 |             |                          |                                              |                            |                            |                  |                    |
|            | LP       | Hot plates  | 92,000             | 4                 |             |                          |                                              |                            |                            |                  |                    |
|            |          | Griddle     | 75,000             | 3                 |             |                          |                                              |                            |                            |                  |                    |
|            |          | Oven        | 54,000             | 2                 |             |                          |                                              |                            |                            |                  |                    |

## PLAN VIEW

**AGR-6B24GR**

**AGR-4B36GR**



Heavy duty burners

Chrome oven rack

Stainless steel knobs

Stainless steel drip tray



# AMERICAN RANGE®

A **Hatco** Company

Project \_\_\_\_\_

Item # \_\_\_\_\_

Quantity \_\_\_\_\_

## 60" RESTAURANT RANGES

GAS TYPE: ☐ NATURAL☐ LP
☐ AR-10      ☐ AR-12G-8B      ☐ AR-24G-6B

☐ AR-36G-4B      ☐ AR-48G-2B      ☐ AR-60G

### STANDARD FEATURES

- Commercial gas range 60" wide and 32 1/2" depth.
- Cooking height 36".
- Stainless steel sides, front and 6" deep front landing ledge.
- Adjustable steel legs (casters optional).
- Choose: 6" high stainless-steel stub back, high riser or high riser with shelf at no charge.
- Two year limited warranty, parts and labor.
- Base options: Standard, convection, innovection or storage base.

### OPEN BURNERS

- 12" x 12" cast-iron top grates.
- 32,000 BTU/hr lift-off open burners.
- Removable full width drip pan under burner.

### STANDARD OVEN

- Steel oven burner rated at 35,000 BTU/hr.
- Oven dimensions: 26 1/2"W x 22 1/2"D x 13 1/2"H.
- Thermostat ranging from 250°F to 500°F (121°C to 260°C).
- Oven Door: Spring assisted, counterweight door.
- Two chrome plated oven racks (additional racks optional).
- Two fixed rack positions.
- Porcelain enamel oven interior for easy cleaning.
- 100% safety gas shut off.

### CONVECTION OVEN *(In place of standard oven)*

- Steel oven burner rated at 30,000 BTU/hr.
- Convection oven fan improves heat transfer for a faster cook time.
- Thermostat ranging from 250°F to 500°F (121°C to 260°C).
- Two chrome plated oven racks (additional racks optional).
- Chrome rack guides with five tray positions.

### INNOVECTION® OVEN *(In place of standard oven)*

- Steel oven burner rated at 30,000 BTU/hr.
- Thermostat ranging from 250°F to 500°F (121°C to 260°C).
- The low speed blower motor circulates heat to provide a uniform heating pattern.
- Great for baked goods.
- Two chrome plated oven racks (additional racks optional).
- Two fixed rack positions.

### GRIDDLES

- 1" thick steel griddle plate.
- 3" wide grease collector.
- One burner every 12", rated at 20,000 BTU/hr.
- Stainless steel pilot for each burner for automatic ignition.
- Manual control valve for each burner. (Thermostatic control optional).

### AVAILABLE OPTIONS

- Swivel Casters (set of four – two with front brakes).
- Storage Cabinet Base. *(In place of standard oven).*
- Thermostatic Control Griddle.



**Model Shown AR-10**

*Shown with optional casters.*

### DESCRIPTION

**American Range, restaurant range size 60" x 32-1/2" x 56"**  
Stainless steel front, sides, backriser, shelf and 6" adjustable legs. Removable full width drip pan. Choose 32,000 BTU/hr. open burners with lift-off burner heads or 20,000 BTU/hr. 12" section griddle or a combo burner griddle. Heavy-duty cast iron grates, 12" x 12". Burner knobs are cool to the touch, high temperature material. One oven: 35,000 BTU/hr. standard oven, 30,000 BTU/hr. for convection or innovection with porcelain interior and inside door panel, oven interior measures 26-1/2"W x 22-1/2"D x 13-1/2"H. Oven thermostat adjusts from 250°F to 500°F. All ovens supplied with two racks. Oven door with a spring assisted, counterweight mechanism requiring no adjustment. Rear gas connection and pressure regulator.



A70171 RevC 03082023

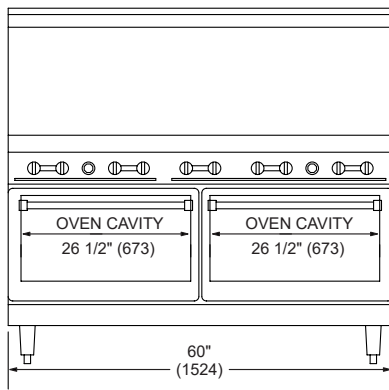
# AMERICAN RANGE®

A **Hatco** Company

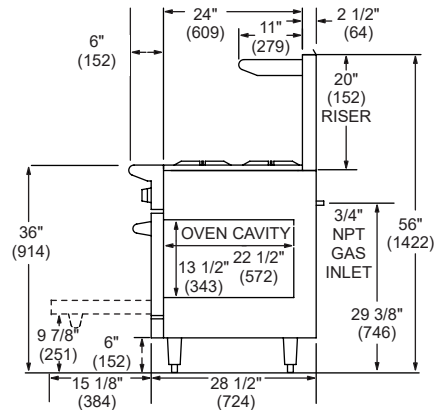
13592 Desmond St Pacoima CA 91331  
T. 818.897.0808 F. 818.897.1670  
Toll Free: 888.753.9898  
www.AmericanRange.com



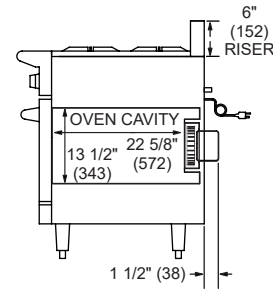
# 60" RESTAURANT RANGES with two 26 1/2" ovens



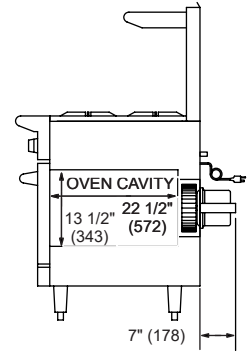
Front Oven Base



Side Standard Oven Base



Side Innovection® Oven



Side Convection Oven

Shipping Weight\*

| TOP | MODEL         | BTU     | (KW)  | BURNERS | GRIDDLE SIZE  | LBS | (KG)  |
|-----|---------------|---------|-------|---------|---------------|-----|-------|
|     | AR-10         | 390,000 | (114) | 10      | N/A           | 705 | (320) |
|     | AR-10-NN      | 374,000 | (110) | 10      | N/A           | 785 | (356) |
|     | AR-10-CC      | 380,000 | (112) | 10      | N/A           | 785 | (356) |
|     | AR-10-DSB     | 320,000 | (94)  | 10      | N/A           | 535 | (243) |
|     | AR-12G-8B     | 346,000 | (101) | 8       | 12" (305 MM)  | 720 | (327) |
|     | AR-12G-8B-NN  | 330,000 | (97)  | 8       | 12" (305 MM)  | 800 | (363) |
|     | AR-12G-8B-CC  | 336,000 | (99)  | 8       | 12" (305 MM)  | 800 | (363) |
|     | AR-12G-8B-DSB | 276,000 | (81)  | 8       | 12" (305 MM)  | 550 | (249) |
|     | AR-24G-6B     | 302,000 | (89)  | 6       | 24" (610 MM)  | 735 | (333) |
|     | AR-24G-6B-NN  | 286,000 | (84)  | 6       | 24" (610 MM)  | 815 | (370) |
|     | AR-24G-6B-CC  | 292,000 | (86)  | 6       | 24" (610 MM)  | 815 | (370) |
|     | AR-24G-6B-DSB | 232,000 | (68)  | 6       | 24" (610 MM)  | 565 | (256) |
|     | AR-36G-4B     | 258,000 | (76)  | 4       | 36" (914 MM)  | 750 | (340) |
|     | AR-36G-4B-NN  | 242,000 | (71)  | 4       | 36" (914 MM)  | 830 | (376) |
|     | AR-36G-4B-CC  | 248,000 | (73)  | 4       | 36" (914 MM)  | 830 | (376) |
|     | AR-36G-4B-DSB | 188,000 | (55)  | 4       | 36" (914 MM)  | 580 | (263) |
|     | AR-48G-2B     | 214,000 | (63)  | 2       | 48" (1219 MM) | 765 | (347) |
|     | AR-48G-2B-NN  | 198,000 | (58)  | 2       | 48" (1219 MM) | 845 | (383) |
|     | AR-48G-2B-CC  | 204,000 | (60)  | 2       | 48" (1219 MM) | 845 | (383) |
|     | AR-48G-2B-DSB | 144,000 | (43)  | 2       | 48" (1219 MM) | 595 | (270) |
|     | AR-60G        | 170,000 | (50)  | N/A     | 60" (1524 MM) | 780 | (354) |
|     | AR-60G-NN     | 154,000 | (46)  | N/A     | 60" (1524 MM) | 860 | (390) |
|     | AR-60G-CC     | 160,000 | (47)  | N/A     | 60" (1524 MM) | 860 | (390) |
|     | AR-60G-DSB    | 100,000 | (29)  | N/A     | 60" (1524 MM) | 610 | (277) |

"C" = Convection Oven, "NV" = Innovection Oven, "SB" = Storage Base, "G" = Manual Griddle Top. Griddle on the left, storage base on the right.

Combo base options available – choose standard, convection or innovection ovens or storage base, contact the factory.

| CONVECTION OVEN ELECTRICAL |       |      |
|----------------------------|-------|------|
| VOLTAGE                    | PHASE | AMPS |
| 120                        | 1     | 4    |

| INNOVECTION OVEN ELECTRICAL |       |      |
|-----------------------------|-------|------|
| VOLTAGE                     | PHASE | AMPS |
| 120                         | 1     | 1    |

| MANIFOLD PRESSURE |             |               |
|-------------------|-------------|---------------|
| NATURAL GAS       | PROPANE GAS | MANIFOLD SIZE |
| 5.0" W.C.         | 10.0" W.C.  | 3/4" (19MM)   |

NMFCODE: 25970-2 Class: 85

\*Shipping weight includes packaging and is approximate.



A70171 RevC 03082023



## AMERICAN RANGE

A **Heating** Company

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www.AmericanRange.com

**GAS**

PRO SERIES | 60" RANGES

**IMPERIAL****IR-10**

Shown with optional casters.

**STANDARD OVENS**

- Linear burner provides even heating throughout the oven.
- Unique burner baffle distributes heat flow to provide even temperatures throughout the oven cavity.
- Exclusive heat deflector reflects heat into the oven, not the floor. 100% safety pilot.
- Chef Depth interior is 26-1/2" w x 26" d x 14" h (673 w x 660 d x 356 h mm) and accommodates 18" x 26" (457 x 660 mm) sheet pans left-to-right and front-to-back. Chef Depth is 35,000 BTU (10 KW).
- Porcelainized sides, rear, deck and door lining for easy cleaning. Heavy duty door hinge.
- Stamped inner door liner provides extra strength while optimizing heat retention.
- One chrome oven rack is included.

**CONVECTION OVENS**

- 30,000 BTU/hr. (9 KW) convection oven with 1/2 hp blower motor cooks products quickly and evenly with less shrinkage.
- Convection oven interior dimensions 26-1/2" w x 22-1/2" d x 14" h (673 x 572 x 356 mm).
- Three position switch for cooking or cool down. Fan shuts off automatically when door is open.
- Porcelainized sides, rear, deck and door lining for easy cleaning. Heavy duty door hinge.
- Three chrome oven racks are included.
- Electronic ignition system with electronic timer countdown.

**Notes:**

"CC" specifies: (2) 26-1/2" (673 mm) Convection Ovens

"C" specifies: (1) 26-1/2" (673 mm) Convection Oven

(1) 26-1/2" (673 mm) Standard Oven

"XB" specifies: (1) 26-1/2" (673 mm) Standard Oven  
(1) Cabinet Base"C-XB" specifies: (1) 26-1/2" (673 mm) Convection Oven  
(1) Cabinet Base

"G" specifies: Griddle Top, griddle on left is standard

"RG" specifies: Raised Griddle Top, raised griddle on right is standard

**Model Numbers**

|               |               |                |
|---------------|---------------|----------------|
| IR-10         | IR-4-G36      | IR-G60         |
| IR-10-C       | IR-4-G36-C    | IR-G60-C       |
| IR-10-CC      | IR-4-G36-CC   | IR-G60-CC      |
| IR-10-XB      | IR-4-G36-XB   | IR-G60-XB      |
| IR-10-C-XB    | IR-4-G36-C-XB | IR-G60-C-XB    |
| IR-6-G24      | IR-2-G48      | IR-6-RG24      |
| IR-6-G24-C    | IR-2-G48-C    | IR-6-RG24-C    |
| IR-6-G24-CC   | IR-2-G48-CC   | IR-6-RG24-CC   |
| IR-6-G24-XB   | IR-2-G48-XB   | IR-6-RG24-XB   |
| IR-6-G24-C-XB | IR-2-G48-C-XB | IR-6-RG24-C-XB |

**OPEN BURNERS**

- PyroCentric™ 32,000 BTU (9 KW) anti-clogging burner with a 7,000 BTU/hr. (2 KW) low simmer feature. Two rings of flame for even heating.
- Cast iron PyroCentric burners are standard on all IR Series Ranges.
- Burners are anti-clogging and lift-off and separate for easy cleaning. No gaskets or screws.
- One standing pilot per burner for instant ignition.

ROUND STAINLESS STEEL  
"CHEFS" HANDLE**GRATES**

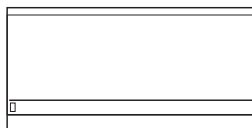
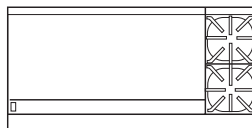
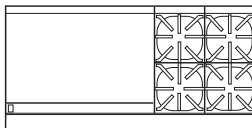
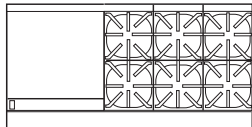
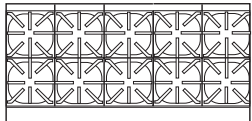
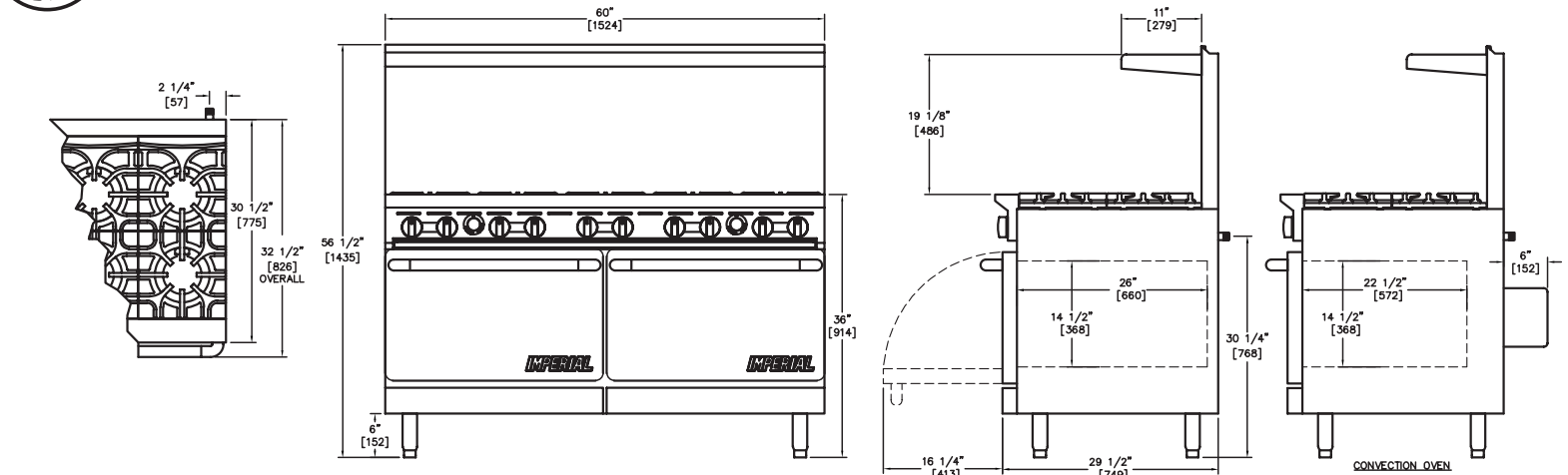
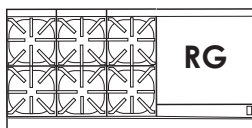
- Front grates measure 12" x 12" (305 x 279 mm). Back grates are 12" x 13" (305 x 330 mm).
- Back grates are sized for positioning large stock pots directly over burner and feature a hot air dam.
- Pots slide easily from section to section and onto landing ledge.
- Grates are cast iron for a long service life.
- All stainless steel upper burner box, top grate supports front and rear.

NEW TWO PIECE TOP  
GRATE DESIGN**GRIDDLE/RAISED GRIDDLE OPTIONS**

- Highly polished 3/4" (19 mm) steel plate. 21" (533 mm) plate depth.
- Burners have 20,000 (6 KW) BTU/hr. output with a heat deflector every 12" (305) for even heating.
- 3" (76 mm) wide grease trough and removable grease can for easy cleaning.
- Large griddle grease can and full width broiler drip tray are removable for easy cleaning.

Measurements in ( ) are metric equivalents.



**GAS****PRO SERIES | 60" RANGES****RAISED GRIDDLE**

| MODEL          | GAS OUTPUT |     | OPEN BURNERS | GRIDDLE WIDTH | SHIP WEIGHT |       |
|----------------|------------|-----|--------------|---------------|-------------|-------|
|                | BTU        | KW  |              |               | KG          | LBS   |
| IR-10          | 390,000    | 114 | 10           | N/A           | 444         | 889   |
| R-10-C         | 385,000    | 113 | 10           | N/A           | 468         | 1,035 |
| IR-10-CC       | 380,000    | 111 | 10           | N/A           | 493         | 1,090 |
| IR-10-XB       | 355,000    | 104 | 10           | N/A           | 425         | 940   |
| IR-10-C-XB     | 350,000    | 103 | 10           | N/A           | 451         | 995   |
| IR-6-G24       | 302,000    | 89  | 6            | 24" (610 MM)  | 480         | 1,060 |
| IR-6-G24-C     | 297,000    | 87  | 6            | 24" (610 MM)  | 506         | 1,115 |
| IR-6-G24-CC    | 292,000    | 86  | 6            | 24" (610 MM)  | 530         | 1,170 |
| IR-6-G24-XB    | 267,000    | 78  | 6            | 24" (610 MM)  | 457         | 1,010 |
| IR-6-G24-C-XB  | 262,000    | 77  | 6            | 24" (610 MM)  | 483         | 1,065 |
| IR-4-G36       | 258,000    | 76  | 4            | 36" (914 MM)  | 491         | 878   |
| IR-4-G36-C     | 253,000    | 74  | 4            | 36" (914 MM)  | 517         | 1,140 |
| IR-4-G36-CC    | 248,000    | 73  | 4            | 36" (914 MM)  | 540         | 1,195 |
| IR-4-G36-XB    | 223,000    | 65  | 4            | 36" (914 MM)  | 468         | 1,035 |
| IR-4-G36-C-XB  | 218,000    | 64  | 4            | 36" (914 MM)  | 494         | 1,090 |
| IR-2-G48       | 214,000    | 63  | 2            | 48" (1219 MM) | 496         | 1,095 |
| IR-2-G48-C     | 209,000    | 61  | 2            | 48" (1219 MM) | 522         | 1,150 |
| IR-2-G48-CC    | 204,000    | 60  | 2            | 48" (1219 MM) | 540         | 1,195 |
| IR-2-G48-XB    | 179,000    | 52  | 2            | 48" (1219 MM) | 472         | 1,045 |
| IR-2-G48-C-XB  | 174,000    | 51  | 2            | 48" (1219 MM) | 499         | 1,100 |
| IR-G60         | 170,000    | 50  | N/A          | 60" (1524 MM) | 505         | 1,115 |
| IR-G60-C       | 165,000    | 48  | N/A          | 60" (1524 MM) | 531         | 1,170 |
| IR-G60-CC      | 160,000    | 47  | N/A          | 60" (1524 MM) | 554         | 1,225 |
| IR-G60-XB      | 135,000    | 40  | N/A          | 60" (1524 MM) | 483         | 1,065 |
| IR-G60-C-XB    | 130,000    | 38  | N/A          | 60" (1524 MM) | 508         | 1,120 |
| IR-6-RG24      | 302,000    | 89  | 6            | 24" (610 MM)  | 496         | 946   |
| IR-6-RG24-C    | 297,000    | 87  | 6            | 24" (610 MM)  | 522         | 1,150 |
| IR-6-RG24-CC   | 292,000    | 86  | 6            | 24" (610 MM)  | 540         | 1,195 |
| IR-6-RG24-XB   | 267,000    | 78  | 6            | 24" (610 MM)  | 468         | 1,035 |
| IR-6-RG24-C-XB | 262,000    | 77  | 6            | 24" (610 MM)  | 499         | 1,100 |

**EXTERIOR**

- Stainless steel front, sides, backguard, shelf, landing ledge and kick plate
- Welded and polished stainless steel seams
- Large 3.5" (127 mm) stainless steel landing ledge
- Control knobs are durable cast aluminum.
- Full width, removable crumb tray under open burners for easy cleaning
- 6" (152 mm) heavy duty legs with adjustable feet
- One year parts and labor warranty

**OPTIONS AND ACCESSORIES**

- Reinforcement channels for mounting cheese melter and salamander
- 6" and 11" (152 and 279 mm) stainless steel backguards. Stubbyback available
- 10" (254 mm) stainless steel wok ring
- Saute burner head, interchangeable
- Wok burner head, interchangeable
- 220V motor and transformer for convection oven
- Extra oven racks
- Thermostatic griddle control
- Grooved griddle plate
- Griddle safety valve
- Gas shut off valve 3/4" (19 mm)
- Quick disconnect and flexible gas hose
- 6" (152 mm) casters

**CLEARANCE REQUIREMENTS**

For use only on non-combustible floors. Legs or casters are required for non-combustible floors; or 2" (51 mm) overhang is required when curb mounted. Provide 0" clearance from non-combustible surfaces and 8" (203 mm) from combustible surfaces.

**Crated Dimensions:**

62-1/2" w x 39" d x 35" h (1588 x 991 x 889 mm)

**Dimensions:**

60" w x 31-1/2" d x 56-1/2" h (1524 x 800 x 1435 mm)

**MANIFOLD PRESSURE**

| NATURAL GAS | PROPANE GAS | MANIFOLD SIZE |
|-------------|-------------|---------------|
| 5.0" W.C.   | 10.0" W.C.  | 3/4" (19 MM)  |

**CONVECTION OVEN ELECTRICAL REQUIREMENT**

| VOLTAGE | PHASE | AMPS |
|---------|-------|------|
| 120     | 1     | 6    |



## Engineering Specification

Job Name \_\_\_\_\_  
 Job Location \_\_\_\_\_  
 Engineer \_\_\_\_\_  
 Approval \_\_\_\_\_

Contractor \_\_\_\_\_  
 Approval \_\_\_\_\_  
 Contractor's P.O. No. \_\_\_\_\_  
 Representative \_\_\_\_\_  
 SKU \_\_\_\_\_

# ReliaGuard® with Standard Snap Quick-Disconnect Assemblies

Sizes: 1/2" to 1"

The ReliaGuard® with Standard Snap™ Quick-Disconnect Assembly is a moveable-grade, braided, gray PVC-coated, 304 stainless steel commercial gas connector designed for use with moveable equipment and caster-mounted equipment that is moved on a regular basis for cleaning and repair. The quick disconnect allows for easy connection and disconnection of the gas hose to the appliance to allow for maximum appliance movement.

Moveable equipment is defined in ANSI Standard Z21.69/CSA 6.16 as gas utilization equipment that may be mounted on casters or otherwise be subject to movement.

## Features

### Standard Snap Quick-Disconnect

Quick-Disconnect ..... Brass body, aluminum collar

### Additional Components

Restraining Device ..... PVC coated, steel multi-strand cable and mounting hardware

Valve ..... Full port, brass body

Elbow ..... Malleable iron

Kits Include ..... ReliaGuard gas hose, Standard Snap QD, full port ball valve, restraining device and 90 degree street elbows

## Specifications

### The ReliaGuard®

Tubing ..... Annealed, corrugated 304 stainless steel

Braiding ..... Multi-strand, stainless steel wire

Coating ..... Gray PVC, melts at 350°F (177°C);  
coating will not hold a flame

End Fittings ..... Carbon steel; zinc trivalent chromate  
360° rotational end fitting at both ends

## Approvals & Certifications

ANSI Z21.69 / CSA 6.16 – Connectors for moveable gas appliances



ANSI Z21.41 / CSA 6.9 – Quick-disconnect devices for use with gas fuel appliances

ANSI Z21.15 / CSA 9.1 – Manually operated gas valves for appliances, appliance connectors

Meets requirements of ANSI Z223.1 / NFPA 54 National Fuel Gas Code

Not for use in temperatures less than 32°F (0°C). For indoor use only.

Max operating pressure 1/2 psi.

Refer to the catalog for additional approvals and certifications or go to [www.dormont.com](http://www.dormont.com).

**A restraining device is required for all moveable gas equipment.**

### NOTICE

The information contained herein is not intended to replace the full product installation and safety information available or the experience of a trained product installer. You are required to thoroughly read all installation instructions and product safety information before beginning the installation of this product.

Standard Snap™  
Quick-Disconnect



Rotational End  
Fittings Reduces  
Stress at Both  
Ends of the Hose

ReliaGuard®  
Stainless Steel Construction  
Stainless Steel Braid  
Gray PVC Coating

(Cutaway shown)



Rotational End  
Fittings Reduces  
Stress at Both  
Ends of the Hose

**Dormont®**  
A WATTS Brand

## ReliaGuard with Standard Snap Quick-Disconnect Kit Options

### Ordering Information

|                    |           | LENGTH      |               |               |
|--------------------|-----------|-------------|---------------|---------------|
| Configuration      | Size I.D. | 36" (914mm) | 48" (1,219mm) | 60" (1,524mm) |
| Standard Snap Kit* | ½"        | RG5036      | RG5048        | RG5060        |
| Standard Snap Kit* | ¾"        | RG7536      | RG7548        | RG7560        |
| Standard Snap Kit* | 1"        | RG10036     | RG10048       | RG10060       |

### BTU/hr Flow Capacity Natural Gas (Flow rating BTU/hr 0.64 SP. GR. @ 0.5 inch WC pressure drop)

|         |           | LENGTH      |               |               |
|---------|-----------|-------------|---------------|---------------|
| Model   | Size I.D. | 36" (914mm) | 48" (1,219mm) | 60" (1,524mm) |
| RG50BP  | ½"        | 77,000      | 68,000        | 60,000        |
| RG75BP  | ¾"        | 218,000     | 180,000       | 158,000       |
| RG100BP | 1"        | 379,000     | 334,000       | 294,000       |

\* **Kits include:** ReliaGuard gas hose, Standard Snap QD, full port ball valve, restraining device and 90 degree street elbows

### Typical Installation



#### ReliaGuard

ReliaGuard is a commercial, moveable-grade gas connector designed for use with moveable equipment.

Moveable equipment is defined in ANSI Standard Z21.69/ CSA 6.16 as gas utilization equipment that may be mounted on casters or otherwise be subject to movement.



#### Standard Snap

- Quick-disconnect fitting



#### Restraining Device

- ANSI Z21.69 Standard section 1.7.4 states: Connectors when used on caster-mounted equipment shall be installed with a restraining device, which prevents transmission of the strain to the connector



**We guarantee our commercial gas connectors for 5 years of the original appliance to which it is connected.**

## **Item 4-6**

Discussion Item – Status of Selma  
Police Department Explorer  
Program



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

March 4, 2025

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**ITEM NO:** 4-6

**SUBJECT:** Discussion Item - Status of Selma Police Department Explorer Program

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**BACKGROUND:** The City of Selma previously had a Police Explorer Program geared towards creating an avenue for our youth to find a pathway to a future in law enforcement. Police Explorer Programs can be an essential career development mechanism for the Selma Police Department to mentor and develop our future law enforcement professionals. By offering a program such as this for those children 14-21, it would enable the department to identify those children and young adults that possess the qualities needed for a successful law enforcement career.

Programs such as this are geared towards providing academic and technical training. There is additional instruction provided to assist in developing team building skills, leadership skills, and self-discipline, all of which are crucial to a successful law enforcement professional. In the past, challenges with this program were our ability to continue the mentorship and development of our Explorers after graduation as these graduates began to enter the workforce and or continued education.

**DISCUSSION:** In today's law enforcement industry agencies across the nation continue to struggle with recruitment and retention of law enforcement officers. The answer to this challenge is extremely complicated and a multi-faceted approach is essential to its resolve. One facet to this issue is having an Explorer Program that is engaging, fun and most importantly thoughtful in its development and facilitation. The most crucial aspect of having a successful program is the personnel tasked with its implementation, maintenance and growth for its overall success. Over the last 2 years, we have created mechanisms within our department as well as new legislation that is geared towards future growth of the program as well as creating an avenue for individual as well as program success.

**FISCAL IMPACT:** None.

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**RECOMMENDATION:** Staff is requesting City Council input to ensure alignment with program objectives, goals and implementation.

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/s/  
Rudy Alcaraz, Police Chief

2/27/25  
Date