



AGENDA SELMA CITY COUNCIL REGULAR MEETING

March 3, 2026

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 abusive 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, Iglesia Antioquia

PLEDGE OF ALLEGIANCE: Mayor Robertson

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

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

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

ORAL COMMUNICATIONS

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

1 - 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.

- | | | |
|-----|---|---------|
| 1-1 | Approval – Meeting Minutes – February 17, 2026 & July 30, 2025 | Carlson |
| 1-2 | Approval – Check Register Dated 1/21/26, 1/29/26, 2/03/26, & 2/04/26 –
Check Numbers 88965 to 89041 | Moreno |
| 1-3 | Approval - Consideration of Resolution 2026-19R, Approving the Notice of
Completion for the City Hall North Parking Lot Drainage Improvements
Project | Horn |

2 - DEPARTMENTAL REPORTS

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

3 - REGULAR BUSINESS

- | | | |
|-----|--|--------|
| 3-1 | Consideration and Necessary Action on Resolution 2026-20R, Adopting
Interim Downtown Exterior Color Standards | Moreno |
|-----|--|--------|

4 - FUTURE AGENDA ITEMS

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

5 - 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 regular meeting agenda over which the Council has jurisdiction. No action or discussion will be taken on any item not on the agenda. Issues raised will be referred to the City Manager for review. Members of the public should limit their remarks to three (3) minutes.

ADJOURNMENT

Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, March 17, 2026
- City Council Regular Meeting, Tuesday, April 7, 2026

Agendas for all City Council meetings are posted at least 72 hours prior to the meeting at the Council Chambers, 1710 Tucker Street. The City of Selma complies with the Americans with Disabilities Act (ADA of 1990) and Government Code Section 54953(g), and the City Council has adopted a reasonable accommodation policy to swiftly resolve accommodation requests. The policy can also be found on the City's website [here](#). Please contact the City Clerk's Office, (559) 891-2200, to make an accommodation request, or to obtain an electronic or printed copy of the policy.

PUBLIC NOTIFICATION

I, Sara M. Carlson, 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 3, 2026, near the front entrance of City Hall located at 1710 Tucker Street, Selma, CA and on the City's website www.cityofselma.com on February 25, 2026.

//s//

Sara M. Carlson
City Clerk

1-1

**Approval –
Meeting Minutes –
February 17, 2026 &
July 30, 2025**

Meeting Minutes
Regular Meeting of the Selma City Council
February 17, 2026

CALL TO ORDER at 6:00 p.m.

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

POTENTIAL CONFLICTS OF INTEREST No conflicts of interest identified.

AGENDA CHANGES OR DELETIONS None.

ORAL COMMUNICATIONS None.

1 – CONSENT CALENDAR

- | | | |
|-----|--|----------|
| 1-1 | Approval – Meeting Minutes – February 3, 2026 & July 24, 2025 | Carlson |
| 1-2 | Approval – Check Register Dated 1/15/26, 1/23/26, & 1/27/26 – Check Numbers 88870 to 88964 | Moreno |
| 1-3 | Approval - Second Reading and Adoption of Ordinance No 2026-01 Amending Section 5-25-10 of the Selma Municipal Code to Extend the Term Length of the Downtown Selma Business Improvement District Advisory Board Members from One (1) Year to Two (2) Years | Moreno |
| 1-4 | Approval – Consideration of Resolution 2026-11R Approving Fee Waiver for Special Event Application Received by The Hills Church, Waiving Fees Totaling \$933.05 | Fletcher |
| 1-5 | Approval – Consideration of Resolution 2026-12R Approving the Use of Public Facilities and the Proposed Re-routing of Traffic on Highway 43 between Rose and Nebraska on April 19th, 2026, to Accommodate Sikh Parade | Fletcher |
| 1-6 | Approval - Consideration of Resolution 2026-13R, Approving the Notice to Proceed and Awarding the Request for Proposal to Fresno County EDC; related to the California High Speed Rail Authority and the Operation of Central Valley Training Center; Budget not to Exceed \$2,700,000.00. | Rogers |
| 1-7 | Approval – Consideration of Resolution 2026-14R Approving Notice of Completion for the Selma Sidewalk Connectivity Phase III Project (CDBG 24651) | Horn |
| 1-8 | Approval - Consideration and Adoption of Resolution 2026-15R Approving a FY 25/26 Budget Amendment for Necessary Fire Station #1 Roof Repairs and Consideration and Adoption of Resolution 2026-16R Approving the Removal and Replacement of Existing Roof at Fire Station #1 and Authorizing the City Manager or Designee to Execute all Necessary Associated Documents | Honn |

Item 1-1 was pulled from the consent calendar for discussion.

Items 1-2 through 1-8 were approved in a single motion.

Action on Consent Calendar Items 1-2 through 1-8: A motion was made by Mayor Pro Tem Guerra to approve consent calendar items 1-2 through 1-8. The motion was seconded by Council Member Avalos.

Ayes: Guerra, Avalos, Ocegüera, Trujillo, Robertson

Noes: None

Motion passed (5-0)

Discussion on Item 1-1: Mayor Robertson questioned City Clerk regarding the format of meeting minutes, noting the Council Reports do not identify each individual Council Member. Direction was given to identify all Council Members.

Action on Consent Calendar Item 1-1: A motion was made by Council Member Avalos to approve consent calendar item 1-1. The motion was seconded by Council Member Ocegüera.

Ayes: Avalos, Ocegüera, Trujillo, Guerra, Robertson

Noes: None

2- DEPARTMENTAL REPORTS

- City Manager (Jason Rogers): City Manager Rogers reported collaboration with Finance and Department Heads regarding Mid-Year Budget and moving into the next fiscal budget. He also reported meeting with HDL regarding sales tax information; noting tax receipts for the third quarter were stable and in line with regional trends. Sales tax receipts for 3rd quarter of 2025 were approximately 2.5% higher than the same quarter 2024, though net of reporting aberrations was essentially flat. City Manager continued by reporting he met Fresno County CAO Paul Nerland regarding Rockwell Pond. Mr. Nerland will be forwarding information for review and future council update. City Manager stated he also attended the League of California Cities City Manager conference. He stated he looks forward to implementing what he learned at the conference.
- Community Services (Liz Fletcher): Community Services Director Fletcher reported James and the Giant Peach opened at the Selma Arts Center; a limited number of tickets remain available. She also stated John and Tammy Pemberton will perform at the April 10, 2026 Selma Live event.
- PIO/Communications (Jose Moreno): Communications Director Moreno shared the welcome video played at the Blossom Trail opening. He gives special thanks to the City of Selma team, restaurants and various vendors who donated their time, efforts and food, all in which made the event a success.

Mayor Robertson announced a scheduled break will not be taken.

3-REGULAR BUSINESS

- | | | |
|-----|---|----------|
| 3-1 | Action - Consideration and Necessary Action for Acceptance of Fiscal Year 2025-2026 Mid-Year Budget Report and adopt Resolution 2026-17R approving the Fiscal Year 2025-2026 Proposed Budget Amendments | Moreno |
| 3-2 | Action - Consideration of the Downtown Business Improvement District (BID) Advisory Board Applications for Subsequent Appointment | Moreno |
| 3-3 | Action - Consideration and Necessary Action on Resolution 2026-18R Establishing Fees and Charges for Unaltered Dog and Cat Licenses and Fines for Violation of Selma Municipal Code § 6-2-26 Relating to Breeding, Transfer and Sale of Dogs and Cats | Costanzo |
| 3-4 | Introduction and Waiver of First Reading of Ordinance 2026-02 Amending Selma Municipal Code § 5-7-3, Relating to Special Event Permit Processing Timelines | Rogers |

Discussion on Regular Business Item 3-1: Director Moreno presented the report, noting revenues and expenses are trending normally between 39% and 54%. All departments are within budget obligations. Proposed budget amendments include adjustments for safety personnel compensation and overtime, in addition to public works projects.

Spoke:

- Theresa Salas inquired about the possible increase in retiree health insurance stipends. Council in agreement to revisit this matter during an upcoming budget workshop.

Action on Item 3-1: A motion was made by Council Member Ocegüera to approve Item 3-1. Motion was seconded by Mayor Pro Tem Guerra.

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

Motion passed (4-1)

Discussion on Regular Business Item 3-2: Communications Director Moreno spoke regarding the BID recruitment, noting there were four (4) vacancies and three (3) applicants. The applicants included Rose Robertson, Richard Braden and Isabel Vargas.

Spoke None.

Action on Item 3-2: A motion was made by Mayor Pro Tem Guerra to approve Item 3-2, appointing the three applicants to BID. Motion was seconded by Council Member Avalos.

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

Motion passed (5-0)

Discussion on Regular Business Item 3-3: City Attorney Costanzo explains the intent of Resolution 2026-18R, clarifying fees as addressed in the staff report. City Attorney explains adoption of the Resolution will require an update to policies and procedures. Council Member Ocegüera requests the item be tabled, declaring the need for alternative solutions such as a T-N-R program and/or low cost spay / neuter clinic. He mentioned implementation of a program before taking the action(s) detailed in Resolution 2026-18R. Mayor Robertson speaks in support of cost-effective solutions, including grant-funded options.

Spoke:

- Theresa Salas questioned the Animal Shelters current licensing practice and requests clarification regarding the plan to address ‘free roaming’ cats that might be mistaken as stray / feral.
- Director Fletcher responded to inquiry stating she will follow up with the Animal Services Manager regarding any licensing practice, further noting that Animal Services will only pick-up and contain noticeably injured cats.
- Rose Robertson stated money was allocated from the Selma Cemetery District for a Trap and Release program and further expresses her support of new laws to combat the stray / unlicensed animal issues.

Action on Item 3-3: Consensus reached to table this issue for approximately three (3) months while grants and alternative solutions are explored.

Discussion on Regular Business Item 3-4: City Manager introduced Ordinance 2026-02, adding a 21-day expedited permit option for events that qualify as minor, low-impact. Council expressed support for the ordinance as it encourages local business engagement. Public Hearing to be held March 17, 2026.

Spoke:

- Rose Robertson speaks in support of downtown street and sidewalk events, emphasizing the importance that small businesses play in showcasing the city.

Action on Item 3-4: None.

(Public Hearing to be noticed for March 17, 2026 Regular City Council Meeting.)

4 - FUTURE AGENDA ITEMS The Council reached consensus on requests for the following future agenda items:

- Review of the municipal code regarding bike registration fees, including the addition of e-bikes and motorized scooters.
- Comparison report between Fix Our Roads and Transportation for All measures.
- Adoption of color scheme for downtown district.
- Status of Tactical Urbanism projects (speed buttons).
- Potted trees for High Street.
- Review of ordinances that address business property maintenance.

5 - COUNCIL REPORTS

- Council Member Avalos reported trip to Washington D.C. He reported activities such as taking a tour of the White House and meeting the monk who is Walking for Peace. He also reported attendance at the Central Valley Training Center Cohort 20 Graduation.
- Council Member Ocegüera reported he attended the Blossom Trail Opening
- Mayor Pro Tem Guerra reported attendance at the Blossom Trail Opening. She gave thanks to the City of Selma staff and the Chamber of Commerce, noting that the collaboration made this a class act event that other cities will model after. She also attended the Central Valley Training Center Cohort 20 Graduation. Mayor Pro Tem Guerra reported meeting with various Congressman and Senators regarding matters that affect the Central Valley and the City of Selma while visiting Washington D.C.
- Mayor Robertson reported attendance at the Central Valley Training Center Cohort 20 Graduation, making special mention of the value the training center has within the City of Selma. Mayor Robertson also reported attendance at the Blossom Trail Opening which he stated has set the bar high for other municipalities. He spoke to the quality of the welcoming video produced by Director Moreno. He also attended a LAFCO meeting that addressed the intent of Fowler to expand by an additional 4,000 acres. Mayor Robertson invited the public to attend an upcoming FCTRA Bus Stop Dedication on February 27th at 10:00 am. This event will be held in memory of Terry Serrano, a proud FCRTA rider and member of the Selma Senior Center community.

ORAL COMMUNICATIONS None.

ADJOURNMENT

Meeting adjourned at 7:35 p.m.

Approved the 3rd day of March 2026.

APPROVED:

ATTEST:

Scott Robertson
Mayor

Sara M. Carlson
City Clerk

Meeting Minutes
Special Meeting of the Selma City Council
July 30, 2025

CALL TO ORDER at 11:00 a.m.

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

Absent: Trujillo

POTENTIAL CONFLICTS OF INTEREST No conflicts of interest identified.

AGENDA CHANGES OR DELETIONS None.

ORAL COMMUNICATIONS Mike Cosenza, Administrator for California League of City Employees Association, requests postponement of closed session, stating special meetings are designed for emergency situations that cannot wait until the regularly scheduled meeting; he states this agenda was improperly noticed based on special session requirements. Cosenza states the government code cited, Government Code § 54957 Title: All Departments and Positions does not properly identify the matter being discussed; he cites the code with items allowed for discussion, reiterating limited scope. Cosenza warns he will take further action should the meeting not be postponed and properly noticed.

City Attorney Costanzo responds to Cosenza's request to postpone, stating the ability to discuss employment matters in closed session is not nearly as limited as professed by Cosenza.

Convened to Closed Session at 11:05 a.m.

CLOSED SESSION

1. Pursuant to Government Code § 54957 – Public Employment
Title: All Departments and Position
2. Pursuant to Government Code § 54957 – Public Employment
Title: City Manager – Council to Review Qualified Applicants

RECONVENED TO OPEN SESSION at 12:51 p.m.

CITY ATTORNEY REPORT No Reportable Action.

ADJOURNMENT

Meeting adjourned at 12:52 p.m.

“The City Clerk was not present for the Closed Session proceedings and no audio or video recording is available. The following summary is based solely on limited notes provided after the meeting and does not constitute certification of procedural actions, attendance, or compliance with open-session requirements.”

(Signatures next page)

Approved the 3rd day of March, 2026.

APPROVED:

Scott Robertson
Mayor

ATTEST:

Sara M. Carlson
City Clerk

1-2

**Approval –
Check Register Dated
1/21/26, 1/29/26,
2/03/26, & 2/04/26**

**Check Numbers
88965 to 89041**

CHECK REGISTER REPORT					
CHECK NUMBER	CHECK DATE	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
89013	02/04/2026	ODP BUSINESS SOLUTIONS, LLC	AD-OFFICE SUPPLIES		482.86
89008	02/04/2026	LEAGUE OF CALIFORNIA CITIES	CM-2026 MEMBERSHIP DUES		10,312.00
89002	02/04/2026	BREAKING THE CHAIN CONSULTING/JAMES UHL	CM-STRENGTHS PLUS ORGANIZATIONAL		10,000.00
89026	02/04/2026	THE DANCING SCHOOL	CS-REIMBURSEMENT FOR THE NUTTY		7,316.19
88996	02/04/2026	FRESNO ECONOMIC OPPORTUNITIES COMMISSION	CS-SITE SUPPLIES DECEMBER 2025		176.11
88966	02/04/2026	A&M CONSULTING ENGINEERS	EN-BRANCH CANAL PARKWAY & TACTICAL	G	70,721.00
88965	02/04/2026	4CREEKS, INC.	EN-IMPROVEMENT PLAN & MAP -AMBERWOOD	PARTIAL R	782.50
89004	02/04/2026	JESUS GOMEZ	FD-BOOTS REIMBURSEMENT		200.00
89024	02/04/2026	FAHRNEY FORD	FD-COOLANT LEAK REPAIR AMB 555		2,175.61
89010	02/04/2026	LIFE-ASSIST, INC.	FD-MEDICAL SUPPLIES		853.21
89007	02/04/2026	L.N. CURTIS & SONS	FD-WILDLAND PPE		2,052.86
88991	02/04/2026	DIVISION OF THE STATE ARCHITECT ATTN: FISCAL	FI-ADA FEE 10/1/25-12/31/25	R	111.60
88988	02/04/2026	CVIN, LLC	FI-BUSINESS LICENSE REIMBURSEMENT		144.00
89006	02/04/2026	JOWAD KHALED SUBEH	FI-BUSINESS LICENSE REIMBURSEMENT		250.00
89029	02/04/2026	VERIZON WIRELESS	FI-CELL PHONES AND AIRCARDS 12/19/25-1/18/26		2,469.06
88971	02/04/2026	AT&T	FI-CVTC INTERNET SERVICES 1/6-2/5/26	R	137.34
88995	02/04/2026	FRESNO COUNTY EDC	FI-CVTC OCTOBER 2025	R	63,011.93
88970	02/04/2026	AT&T	FI-PD FIRE ALARM 1/20-2/9/26		645.89
88975	02/04/2026	BANNER PEST CONTROL, INC.	FI-PEST CONTROL JANUARY 2026		571.00
89017	02/04/2026	PURCHASE POWER/PITNEY BOWES BANK, INC.	FI-POSTAGE REFILL		77.46
89018	02/04/2026	PRICE PAIGE & COMPANY CERTIFIED PUBLIC	FI-PROFESSIONAL SERVICES DECEMBER 2025		15,381.00
88969	02/04/2026	AT&T	FI-TELEPHONE 12/12/25-1/11/26		200.90
88973	02/04/2026	AT&T MOBILITY	FI-TELEPHONE MDT'S 12/12/25-1/11/26		1,802.98
88972	02/04/2026	AT&T	FI-TELEPHONE SERVICE DECEMBER 2025		38.12
89038	02/04/2026	PG&E	FI-UTILITIES DECEMBER 2025		73,818.42
89014	02/04/2026	PG&E	FI-UTILITIES JANUARY 2026		4,698.73
89015	02/04/2026	PG&E	FI-UTILITIES JANUARY 2026		321.19
89016	02/04/2026	PG&E	FI-UTILITIES JANUARY 2026		415.28
88976	02/04/2026	CALIFORNIA WATER SERVICE	FI-WATER SERVICE DECEMBER 2025		17,403.04
89034	02/04/2026	CALIFORNIA WATER SERVICE	FI-WATER SERVICE NOVEMBER 2025		22,036.96
88978	02/04/2026	CENCAL AUTO/NAPA AUTO PARTS	FL-AUTO PARTS		3,422.35
89022	02/04/2026	SNAP-ON INCORPORATED IDSC HOLDINGS, LLC	FL-FLAT TIP SCREWDRIVER		412.63
89021	02/04/2026	SELMA UNIFIED SCHOOL DISTRICT	FL-FUEL CHARGES DECEMBER 2025		19,848.63
89027	02/04/2026	THE MOWER'S EDGE, INC.	FL-LAZER Z DIESEL 25HP YANHMAR		24,336.49
89041	02/04/2026	THE MOWER'S EDGE, INC.	FL-PRE MIX FUEL		1,420.90
89020	02/04/2026	QUINN COMPANY	FL-RECONDITION HYDRAULIC CYLINDERS		1,484.63
88992	02/04/2026	EAST BAY TIRE CO.	FL-TIRES		4,845.94
88997	02/04/2026	CAMACHO TIRES/GISELA ROSALES	FL-TIRES & BALANCE		85.00
89009	02/04/2026	LES SCHWAB TIRE CENTERS OF CENTRAL	FL-TIRES & BALANCE		1,392.84
88989	02/04/2026	DATAPATH, LLC	IT-MICROSOFT 365 BUSINESS PREMIUM		14,639.88
89011	02/04/2026	NAVITAS CREDIT CORP	IT-SPECTRUMVOIP PHONE SYSTEM		2,450.97
88994	02/04/2026	FRESNO COUNTY DISTRICT ATTORNEY	PD-ANNUAL COST SHARING 7/1/25-6/30/26		6,250.00
88974	02/04/2026	AXON ENTERPRISES, INC.	PD-AXON ANNUAL CONTRACT		69,380.83
88990	02/04/2026	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	PD-BLOOD ALCOHOL ANALYSIS NOVEMBER 2025		210.00
88985	02/04/2026	COMMUNITY MEDICAL CENTER	PD-BLOOD DRAWS NOVEMBER 2025		175.00
88968	02/04/2026	ADVENTIST HEALTH TULARE ADVENTIST HEALTH	PD-BLOOD SCREENING 11/28-11/29/25		240.00
88993	02/04/2026	ENTENMANN-ROVIN CO.	PD-PISTOL AWARD LAPEL PINS		349.60
88984	02/04/2026	CITY OF FRESNO POLICE DEPT TRAINING CENTER	PD-PSP TRAINING 1/20-2/13/26		2,492.00
89005	02/04/2026	JOHN HERNANDEZ	PD-PSP TRAINING PER DIEM 2/10-2/13/26		60.00
89025	02/04/2026	TEAGYN GREER	PD-PSP TRAINING PER DIEM 2/10-2/13/26		60.00
89019	02/04/2026	QUAD KNOFF, INC.	PL-PROFESSIONAL SERVICES 12/7-1/3/26		3,745.70
89012	02/04/2026	NELSON'S HARDWARE, INC.	PW-BUILDING, PARKS, STREETS SUPPLIES		599.64
89036	02/04/2026	NELSON'S HARDWARE, INC.	PW-BUILDING, PARKS, STREETS SUPPLIES		697.74
88987	02/04/2026	CRAFCO, INC.	PW-COLD PATCH BAGS		1,191.45
89030	02/04/2026	YAMABE & HORN ENGINEERING, INC	PW-ENGINEERING SERVICES DECEMBER 2025		111,007.45
88998	02/04/2026	GRAINGER	PW-HEX DOGGING WRENCHES		7.85
89003	02/04/2026	GARAGE DOOR SKILLZ/JAVIER EVARISTO	PW-INSTALLED NEW CIRCUIT BOARD-PW YARD		372.50
88979	02/04/2026	BRADY INDUSTRIES/CENTRAL SANITARY SUPPLY	PW-JANITORIAL SUPPLIES		23.01
89033	02/04/2026	ZAP MANUFACTURING, INC.	PW-REFURBISH/CLEAN STREET SIGNS		707.17
88967	02/04/2026	A-C ELECTRIC COMPANY	PW-REPAIRS TO TRAFFIC SIGNAL POLE		600.00
88986	02/04/2026	COOL AIR SPECIALTY, INC.	PW-REPLACED 2 TON PUMP COMPRESSOR		2,980.00
89023	02/04/2026	EMPLOY AMERICA/SOCIAL VOCATIONAL SERVICES	PW-RESTROOM MAINTENANCE DECEMBER 2025		1,227.10
89028	02/04/2026	TRENCH SHORING/TOM MALLOY	PW-STEEL PLATE RENTAL 12/3-12/17/25		190.22
88999	02/04/2026	HOME DEPOT	PW-SUPPLIES & TOOLS	PARTIAL R	7,734.90
88980	02/04/2026	CINTAS CORPORATION NO. 2	PW-UNIFORM SERVICE DECEMBER 2025		3,567.67
TOTAL					596,817.33

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
Wire Payments					
	01/29/26	IRG MASTER	FI-CVTC LEASE FEBRUARY 2025	R	14,124.16
	01/29/26	THE PAYROLL PEOPLE	FI-1/30/26 PR		191,375.42
	01/29/26	US BANK	FI-2024A LEASE BOND	B	338,124.25
	01/29/26	US BANK	FI-2022 PENSION BOND	B	299,839.00
	02/03/26	ALERUS RETIREMENT	FI-1/16/26 PR		7,720.53
	02/04/26	ALERUS RETIREMENT	FI-1/30/26 PR		50.00
				TOTAL	851,233.36

ACH					
	01/21/26	BCI HOLDINGS	AD-HEALTHNOW WEEKLY CLAIMS 1/9-1/15/26		97,893.71
	01/29/26	BCI HOLDINGS	AD-HEALTHNOW WEEKLY CLAIMS 1/16-1/22/26		
				TOTAL	97,893.71

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



CITY OF SELMA

Check Register Report

Council Approval Date: 03/03/2026

Check Numbers - Inclusive: 88965 through 89041

Successor Check Numbers - Inclusive: through

THE ABOVE LISTED CHECK NUMBERS ARE WITHIN THE 2025/2026 BUDGET AS ADOPTED BY THE CITY COUNCIL.

THE FOLLOWING ELECTED OFFICIALS HAVE APPROVED THE ATTACHED "CHECK REGISTER REPORT."

Mayor	_____
Mayor Pro-Tem	_____
Councilmember	_____
Councilmember	_____
Councilmember	_____

CITY OF SELMA

Claim for Payment

FY 25-26

VENDOR # _____

CLAIM DATE: 01/21/2026

ORIGINATING DEPARTMENT: PUBLIC WORKS

CLAIMANT NAME: Yambe & Horn Engineering

NEW VENDOR? _____

ATTENTION: _____

NEW ADDRESS? _____

ADDRESS: 2985 N. Burl Ae, Suite #101

1099 VENDOR? _____

CITY: Fresno

ST: CA

ZIP CODE: 93727-0000

DETAILED DESCRIPTION	AMOUNT
Engineering Services 12/2025	111,007.45
Continued on next page	
INVOICE TOTAL	\$111,007.45

FUND	DEPT	ACCOUNT	AMOUNT
1000	5400	600000	39,599.25
2024	5500	701030	2,275.85
4004	5400	600000	160.50
2008	5500	701037	773.50
2008	5500	701036	3,815.25
2008	5500	701033	3,870.00
2008	5500	701034	3,085.50
2000	5500	701035	5,510.50
4000	5500	600000	2,002.00
4115	5500	701012	1,663.60
2013	5500	999990	488.00
2010	5500	701038	5,199.55
2013	5500	701000	543.00
6003	8040	600000	1,155.50
2025	5500	611035	27,560.90
1000	4110	701000	103.00
2008	5500	701042	2,703.30
2008	5500	701040	4,199.00
5000	3300	701000	340.00
2013	4110	999999	508.50
2013	4110	999999	3,946.25
2006	4110	999996	493.20
2011	5500	701058	431.55
2011	5500	701032	308.25
GL TOTAL			\$110,735.95

PREPARED BY

APPROVED BY DEPARTMENT DIRECTOR/AUTHORITY

APPROVED BY FINANCE DEPARTMENT

APPROVED BY CITY MANAGER
(over policy limit)

RECEIVED

JAN 23 2026

City of Selma

CITY OF SELMA

Claim for Payment

FY 25-26

VENDOR # _____

CLAIM DATE: 01/21/2025

ORIGINATING DEPARTMENT: _____

CLAIMANT NAME: Yamabe & Horn Engineering

NEW VENDOR? _____

ATTENTION: _____

NEW ADDRESS? _____

ADDRESS: _____

1099 VENDOR? _____

CITY: _____

ST: _____

ZIP CODE: - _____

DETAILED DESCRIPTION	AMOUNT
INVOICE TOTAL	\$0.00

FUND	DEPT	ACCOUNT	AMOUNT
2011	5500	999996	108.60
2013	4110	999996	40.72
2011	5500	701000	67.88
2013	5500	701000	54.30
GL TOTAL			\$271.50

PREPARED BY

APPROVED BY DEPARTMENT DIRECTOR/AUTHORITY

APPROVED BY FINANCE DEPARTMENT

APPROVED BY CITY MANAGER
(over policy limit)

December 2025 Yamabe & Horn Account Spreadsheet

Invoice	Engineering-Professional Services	1000-5400-600000	
55023	SELMA GENERAL GIS SERVICES		6979.75
55027	THOMPSON ESTATES TENTATIVE SUBDIVISION MAP		1027.50
55034	COA-TRACT 6464 PLAN CHECK		1164.50
55043	GENERAL ENGINEERING SERVICES 2025		7730.50
55044	SELMA ENCROACHMENT PERMITS 2025		4876.75
55046	SELMA PLAN CHECK SERVICES 2025		3358.50
55049	SELMA TRACT 6244 INSPECTIONS		7571.75
55050	ORANGE AVENUE BASIN FENCE		2383.50
55053	25-260 TRACT 6514 TTM REVIEW		342.50
55054	25-271 TRACT 6536 TTM REVIEW		280.00
55055	25-279 SELMA LLMD RFP		978.50
55056	25-310 SELMA HSIP CYCLE 12 IMPROVEMENTS		2357.50
55058	25-333 TRACTOR SUPPLY PLAN CHECK		548.00
			39599.25
Invoice	AB-74 Valley View Storm Drain Project	2047-5500-7010170	
	<i>Monitoring</i>		0.00
Invoice	Clarkson Lift Station Expansion (ARPA)	2024-5500-701030	2275.85
	<i>Construction Management</i>		2275.85
Invoice	Selma Storm Drain Master Plan	4004-5400-600000	160.50
	<i>Documents, GIS Mapping</i>		160.50
Invoice	CMAQ-5096(040) Dinuba & McCall Traffic Signal	2008-5500-701037	773.50
	<i>Preliminary Design</i>		773.50
Invoice	STBG-5096(042) Dinuba Ave Rehabilitation Thompson to McCall	2008-5500-701036	3815.25
	<i>Preliminary Engineering</i>		3815.25
Invoice	CMAQ-5096(043) Mill St & Orange Ave Park & Ride Lot	2008-5500-701033	3870.00
	<i>Preliminary Engineering</i>		3870.00
Invoice	CMAQ-5096(044) Merced-Stillman-Tulare Alley Improvements	2008-5500-701034	3085.50
	<i>Preliminary Engineering:Agency Coordination</i>		3085.50
Invoice	STPL-5096(045) Dinuba Ave Rehabilitation - McCall to Dockery	2008-5500-701035	5510.50
	<i>Preliminary Engineering</i>		5510.50
Invoice	Floral & SR43 Improvements	4000-5400-600000	2002.00
	<i>Preliminary Design</i>		2002.00
Invoice	Dinuba Ave NW Sewer Trunk Main (ARPA)	2024-5500-701011	
	<i>Engineering Coordination</i>		0.00
Invoice	Amberwood Sewer Trunk Main(ARPA)	4115-5500-701012	1663.60
	<i>Construction Management & Engineering Services</i>		1663.60
Invoice	Thompson Park (Parks/Recs Dev Impact)	4007-5500-701050	
	<i>Documents, design-Irrigation plan</i>		0.00
Invoice	FY23/24 Street Rehabilitation Project (Gas Tax)	2006-5500-701000	
	<i>Construction Management</i>		0.00
Invoice	Thompson-Floral Alley Sewer Cross-Connect (LTF)	2011-5500-999998	

	Design, street improvements plan		0.00
Invoice			
558037	Dockery Storm Drain Repair(MEASURE C) Design, Engineering Coordination	2013-5500-999990	488.00 488.00
Invoice			
	Selma FY 24/25 Street Rehabilitation-E&F St (RD MAINT) Design	2005-4100-701005	0.00
Invoice			
	Selma FY 24/25 Street Rehabilitation-Mulberry St (RD MAINT) Design	2005-4110-999997	0.00
Invoice			
55039	City Hall North Parking Lot Drainage(LTF) Design: Engineering Coordination, QC/QA Plan/specs	2010-5500-701038	5199.55 5199.55
Invoice			
55040	Golden State 36" SD Trunk Main Research, Documents, Mapping	2013-5500-701000	543.00 543.00
Invoice			
55041	Fire Station #1 Re-roof Documents review	6003-8040-600000	1155.50 1155.50
Invoice			
55042	FY24/25 CDBG Selma Sidewalk Connectivity - PH III (24-651) Construction Management	2025-5500-611035	27560.90 27560.90
Invoice			
55045	Selma Downtown Lights & Trees Project Construction Management	1000-4110-701000	103.00 103.00
Invoice			
55047	CMAQ-Rose Ave & Mitchell Ave Bike Routes 5096(048) Preliminary Engineering-CalTrans Documents/Funding Admin	2008-5500-701042	2703.30 2703.30
Invoice			
55048	CML-5096(049)Thompson-Whitson to Floral Preliminary Engineering	2008-5500-701040	4199.00 4199.00
Invoice			
	FY25/26 Street Sealing Project (Dockery) Meetings	2006-4110-701054	0.00
Invoice			
55036	Selma Fire EMS Housing Site plan, site layout	5000-3300-701000	340.00 340.00
Invoice			
	Selma FY25/26 Street Rehabilitation Project (Huntsman Ave) Meetings, Engineering Coordination	2013-4110-999997	0.00
Invoice			
55052	FY25/26 Storm Drain Infrastructure City-wide Repairs Stillman Basin	2013-4110-999999	508.50 508.50
Invoice			
55057	Thompson & Yerba Storm Drain Repairs Surveying	2013-4110-999999	3946.25 3946.25
Invoice			
55038	24/25 Street Rehabilitation Project (2nd St -Road Maint) Design	2006-4110-999996	493.20 493.20
Invoice			
55038	24/25 Street Rehabilitation Project (Thompson St Cape Seal)LTF Design	2011-5500-701058	431.55 431.55
Invoice			
55038	24/25 Street Rehabilitation Project (Park St)LTF Design	2011-5500-701032	308.25 308.25
Invoice			
55051	25/26 Street Rehabilitation Project (Goldridge St)LTF Meetings	2011-5500-999996	108.60 108.60
Invoice			
55051	25/26 Street Rehabilitation Project (Nebraska Overlay)Measure C Meetings	2013-4110-999996	40.72 40.72
Invoice			
55051	25/26 Street Rehabilitation Project (Thompson North) LTF Meetings	2011-5500-701000	67.87 67.88

Invoice

55051

25/26 Street Rehabilitation Project (Thompson South)Measure C
Meetings

2013-5500-701000

54.30

54.30

TOTAL	\$111,007.45
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Y&H December 2025 - City of Selma Billing Summary

Invoice Number	Invoice Date	Project ID & Description	Account No.	Estimated Project Cost	Engineering Design & Mgmt.	Invoice this Month	Prior Billed	Total Invoiced to Date	Balance Remaining	% Complete
Special Fund Projects ¹										
55024	1/16/2026	CLARKSON LIFT STATION EXPANSION	2024-5500-701030	\$ 1,314,178.00	\$ 385,800.00	\$ 2,275.85	\$ 329,808.73	\$ 332,084.58	\$ 53,715.42	86%
55026	1/16/2026	CMAQ DINUBA & MCCALL TRAFFIC SIGNAL ⁴	2008-5500-701037	\$ 946,700.00	\$ 105,200.00	\$ 773.50	\$ 32,401.25	\$ 33,174.75	\$ 72,025.25	32%
55028	1/16/2026	DINUBA AVE REHAB - THOMPSON TO MCCALL	2008-5500-701036	\$ 858,000.00	\$ 180,000.00	\$ 3,815.25	\$ 66,405.78	\$ 70,221.03	\$ 109,778.97	39%
55029	1/16/2026	MILL ST & ORANGE AVE PARK & RIDE LOT	2008-5500-701033	\$ 505,000.00	\$ 48,000.00	\$ 3,870.00	\$ 52,089.92	\$ 55,959.92	\$ (7,959.92)	117%
55030	1/16/2026	MERCED STILLMAN TULARE ALLEY IMPROVEMENTS	2008-5500-701034	\$ 580,000.00	\$ 128,000.00	\$ 3,085.50	\$ 106,127.71	\$ 109,213.21	\$ 18,786.79	85%
55031	1/16/2026	DINUBA AVE REHAB - MCCALL TO DOCKERY	2008-5500-701035	\$ 886,000.00	\$ 180,000.00	\$ 5,510.50	\$ 60,394.09	\$ 65,904.59	\$ 114,095.41	37%
55032	1/16/2026	AMBERWOOD SEWER TRUNK MAIN	4115-5500-701012	\$ 7,400,000.00	\$ 840,000.00	\$ 1,663.60	\$ 727,039.56	\$ 728,703.16	\$ 111,296.84	87%
55033	1/16/2026	FLORAL AND SR43 IMPROVEMENTS	4000-5400-600000	\$ 330,000.00	\$ 72,000.00	\$ 2,002.00	\$ 48,743.61	\$ 50,745.61	\$ 21,254.39	70%
55037	1/16/2026	DOCKERY STORM DRAIN REPAIR	2013-5500-999990	\$ 50,000.00	\$ 6,000.00	\$ 488.00	\$ 30,193.89	\$ 30,681.89	\$ (24,681.89)	511%
55038	1/16/2026	SELMA FY 24/25 STREET REHABILITATION (40%)	2006-4110-999996	\$ 1,204,350.00	\$ 108,000.00	\$ 493.20	\$ 93,123.57	\$ 93,616.77	\$ 14,383.23	87%
55038	1/16/2026	SELMA FY 24/25 STREET REHABILITATION (35%)	2011-5500-701000	\$ 1,204,350.00	\$ 108,000.00	\$ 431.55	\$ 93,123.57	\$ 93,555.12	\$ 14,444.88	87%
55038	1/16/2026	SELMA FY 24/25 STREET REHABILITATION (25%)	2011-5500-701032	\$ 1,204,350.00	\$ 108,000.00	\$ 308.25	\$ 93,123.57	\$ 93,431.82	\$ 14,568.18	87%
55039	1/16/2026	CITY HALL NORTH PARKING LOT DRAINAGE	2010-5500-701038	\$ 175,000.00	\$ 25,000.00	\$ 5,199.55	\$ 48,757.65	\$ 53,957.20	\$ (28,957.20)	216%
55040	1/16/2026	GOLDEN STATE 36" SD TRUNK MAIN	2013-5500-701000	\$ 100,000.00	\$ 12,000.00	\$ 543.00	\$ 5,569.75	\$ 6,112.75	\$ 5,887.25	51%
55042	1/16/2026	FY24/25 CDBG SELMA SIDEWALK CONNECTIVITY - PH III	2025-5500-611035	\$ 230,000.00	\$ 50,000.00	\$ 27,560.90	\$ 102,565.34	\$ 130,126.24	\$ (80,126.24)	260%
55047	1/16/2026	ROSE AVE & MITCHELL AVE BIKE ROUTES, FEDERAL PROJECT	2008-5500-701042	\$ -	\$ 45,000.00	\$ 2,703.30	\$ 15,988.50	\$ 18,691.80	\$ 26,308.20	42%
55048	1/16/2026	THOMPSON AVE-WHITSON ST TO FLORAL AVE-FEDERAL PRO	2008-5500-701040	\$ -	\$ 170,349.00	\$ 4,199.00	\$ 11,391.35	\$ 15,590.35	\$ 154,758.65	9%
55051	1/16/2026	SELMA FY25/26 STREET REHABILITATION PROJECT (40%)	2011-5500-999996	\$ 2,781,000.00	\$ 582,000.00	\$ 108.60	\$ 108.60	\$ 217.20	\$ 581,782.80	0%
55051	1/16/2026	SELMA FY25/26 STREET REHABILITATION PROJECT (15%)	2013-4110-999996	\$ 2,781,000.00	\$ 582,000.00	\$ 40.73	\$ 40.73	\$ 81.45	\$ 581,918.55	0%
55051	1/16/2026	SELMA FY25/26 STREET REHABILITATION PROJECT (25%)	2011-5500-701000	\$ 2,781,000.00	\$ 582,000.00	\$ 67.88	\$ 67.88	\$ 135.75	\$ 581,864.25	0%
55051	1/16/2026	SELMA FY25/26 STREET REHABILITATION PROJECT (20%)	2013-5500-701000	\$ 2,781,000.00	\$ 582,000.00	\$ 54.30	\$ 54.30	\$ 108.60	\$ 581,891.40	0%
55056	1/16/2026	SELMA HSIP CYCLE 12 IMPROVEMENTS	1000-5400-600000	\$ 1,000,252.00	\$ 105,652.00	\$ 2,357.50	\$ 718.00	\$ 3,075.50	\$ 102,576.50	3%
Sub-total:				\$ 67,551.95						

Y&H December 2025 - City of Selma Billing Summary

Invoice Number	Invoice Date	Project ID & Description	Account No.	Invoice this Month
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General Engineering²

55023	1/16/2026	SELMA GENERAL GIS SERVICES	1000-5400-600000	\$ 6,979.75
55025	1/16/2026	SELMA STORM DRAIN MASTER PLAN	4004-5400-600000	\$ 160.50
55036	1/16/2026	SELMA FIRE EMS HOUSING	5000-3300-701000	\$ 340.00
55041	1/16/2026	FIRE STATION #1 REROOF	6003-8040-600000	\$ 1,155.50
55043	1/16/2026	SELMA GENERAL ENGINEERING SERVICES 2025	1000-5400-600000	\$ 7,730.50
55045	1/16/2026	SELMA DOWNTOWN LIGHTS & TREES	1000-4110-701000	\$ 103.00
55050	1/16/2026	ORANGE AVE BASIN FENCE	1000-5400-600000	\$ 2,383.50
55052	1/16/2026	STORM DRAIN INFRASTRUCTURE FY25/26 REPAIRS CITY-WID	2013-4110-999999	\$ 508.50
55053	1/16/2026	TRACT 6514 TTM	1000-5400-600000	\$ 342.50
55054	1/16/2026	25-271 TRACT 6536 TTM	1000-5400-600000	\$ 280.00
55055	1/16/2026	SELMA LMD RFP	1000-5400-600000	\$ 978.50
55057	1/16/2026	THOMPSON & YERBA STORM DRAIN REPAIRS	2013-4110-999999	\$ 3,946.25

Sub-total: \$ 24,908.50

Invoice Number	Invoice Date	Project ID & Description	Account No.		Fee Collected	Invoice this Month	Prior Billed	Total Invoiced to Date	Fee Remaining	% Complete
Engineer Plan Checking and Inspection ³										
55027	1/16/2026	THOMPSON ESTATES TENTATIVE SUBDIVISION MAP	1000-5400-600000			\$ 1,027.50	\$ 4,753.25	\$ 5,780.75	\$ (5,780.75)	#DIV/0!
55034	1/16/2026	TRACT 6464	1000-5400-600000			\$ 1,164.50	\$ 1,378.00	\$ 2,542.50		
55044	1/16/2026	SELMA ENCROACHMENT PERMITS 2025	1000-5400-600000			\$ 4,876.75	\$ 53,237.82	\$ 58,114.57		
55046	1/16/2026	SELMA PLAN CHECK SERVICES 2025	1000-5400-600000			\$ 3,358.50	\$ 50,238.50	\$ 53,597.00		
55049	1/16/2026	SELMA TRACT 6244 INSPECTIONS	1000-5400-600000			\$ 7,571.75	\$ 49,956.44	\$ 57,528.19		
55058	1/16/2026	PLAN-25-45 TRACTOR SUPPLY	1000-5400-600000			\$ 548.00	\$ -	\$ 548.00		

Sub-total: \$ 18,547.00

Percentage Reimbursed or from Grants: 78%

Total Month Invoices: \$ 111,007.45

Y&H December 2025 - City of Selma Billing Summary

City Account Number	Invoice this Month	City Fund
1000-4110-701000 \$	103.00	Selma Downtown Lights & Trees Project
1000-5400-600000 \$	39,599.25	Engineering-Professional Services
2006-4110-999996 \$	493.20	Second Street Reconstruction
2008-5500-701033 \$	3,870.00	CMAQ Mill & Orange Park & Ride
2008-5500-701034 \$	3,085.50	CMAQ Merced-Stillman-Tulare Alleys
2008-5500-701035 \$	5,510.50	STBG Dinuba Ave McCall to Dockery
2008-5500-701036 \$	3,815.25	STBG Dinuba Thompson To McCall
2008-5500-701037 \$	773.50	CMAQ Dinuba & McCall Traffic
2008-5500-701040 \$	4,199.00	CMAQ Dinuba & McCall Traffic
2008-5500-701042 \$	2,703.30	CMAQ Dinuba & McCall Traffic
2010-5500-701038 \$	5,199.55	City Hall North Parking Drainage
2011-5500-701000 \$	499.43	LTF-Improvements
2011-5500-701032 \$	308.25	Parks St. Cape Seal Project
2011-5500-999996 \$	108.60	Goldridge Street Overlay
2013-4110-999996 \$	40.73	Nebraska Ave. Overlay
2013-4110-999999 \$	4,454.75	Storm Drain Maintenance Project
2013-5500-701000 \$	597.30	Measure C-Improvements
2013-5500-999990 \$	488.00	Improvements-Highland Rose
2024-5500-701030 \$	2,275.85	Clarkson Lift Station
2025-5500-611035 \$	27,560.90	CDBG 20651 Downtown Sidewalk
4000-5400-600000 \$	2,002.00	Dev Imp-Streets & Trafficway Professional Services
4004-5400-600000 \$	160.50	City Hall Renovations
4115-5500-701012 \$	1,663.60	Amberwood Sewer Trunk Up RR Crossing
5000-3300-701000 \$	340.00	Ambulance Service Fire Improvements
6003-8040-600000 \$	1,155.50	Buildings & Utilities Professional Services
\$	111,007.45	

Notes:

- These expenses are for capital projects funded from local, state and federal funds subject to competitive bid.
- 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.
- These expenses are for engineering plan checking for applications with specific fees collected for Engineering Staff.
- Project will include other consultants fees for design scope not included in Y&H contract.
- Fees collected for plan checking and inspections are included within fees collected for Building Applications, multiple Encroachment Permits, or historical fees collected.



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55023
Date 01/16/2026
Project **21-280 SELMA GENERAL GIS
SERVICES**

ACCT NO: 1000-5400-600000

**GIS SERVICES
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
109 - Prepare - Document	0.25	214.00	53.50
226 - Design - GIS Mapping	1.75	214.00	374.50
GIS II			
226 - Design - GIS Mapping	15.00	126.00	1,890.00
GIS I			
226 - Design - GIS Mapping	6.25	115.00	718.75
327 - Draft - GIS Mapping	17.00	115.00	1,955.00
Professional Fees subtotal	40.25		4,991.75
Phase subtotal			4,991.75

**FIRE DEPARTMENT CALL ANALYSIS
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
GIS II			
226 - Design - GIS Mapping	3.00	126.00	378.00
GIS I			
327 - Draft - GIS Mapping	14.00	115.00	1,610.00
Professional Fees subtotal	17.00		1,988.00
Phase subtotal			1,988.00

Invoice total **6,979.75**



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA

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

Invoice number 55023

Date 01/16/2026

*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 **55023**
Date **01/16/2026**

Invoice Supporting Detail

21-280 SELMA GENERAL GIS SERVICES

GIS GIS Services

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

Principal

DAVID HORN

109 - Prepare - Document	12/03/2025	0.25	214.00	53.50
226 - Design - GIS Mapping	12/05/2025	1.00	214.00	214.00
226 - Design - GIS Mapping	12/15/2025	0.50	214.00	107.00
226 - Design - GIS Mapping	12/16/2025	0.25	214.00	53.50
Subtotal		2.00		428.00

GIS II

MARK MEDINA-MILAM

226 - Design - GIS Mapping	12/03/2025	3.00	126.00	378.00
226 - Design - GIS Mapping	12/04/2025	4.00	126.00	504.00
226 - Design - GIS Mapping	12/05/2025	8.00	126.00	1,008.00
Subtotal		15.00		1,890.00

GIS I

MELANIE MORALES

226 - Design - GIS Mapping	12/19/2025	2.25	115.00	258.75
226 - Design - GIS Mapping	12/22/2025	4.00	115.00	460.00
327 - Draft - GIS Mapping	12/02/2025	3.00	115.00	345.00
327 - Draft - GIS Mapping	12/03/2025	4.00	115.00	460.00
327 - Draft - GIS Mapping	12/04/2025	2.00	115.00	230.00
327 - Draft - GIS Mapping	12/10/2025	1.50	115.00	172.50
327 - Draft - GIS Mapping	12/17/2025	2.00	115.00	230.00
327 - Draft - GIS Mapping	12/18/2025	2.00	115.00	230.00
327 - Draft - GIS Mapping	12/31/2025	2.50	115.00	287.50
Subtotal		23.25		2,673.75
Labor total		40.25		4,991.75

FDC Fire Department Call Analysis

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

GIS II

MARK MEDINA-MILAM

226 - Design - GIS Mapping	12/12/2025	3.00	126.00	378.00
Subtotal		3.00		378.00



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number **55023**
Date **01/16/2026**

Invoice Supporting Detail

21-280 SELMA GENERAL GIS SERVICES

FDC Fire Department Call Analysis

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor WIP Status: Billable

GIS I

MELANIE MORALES

327 - Draft - GIS Mapping	12/11/2025	5.00	115.00	575.00
327 - Draft - GIS Mapping	12/15/2025	3.00	115.00	345.00
327 - Draft - GIS Mapping	12/16/2025	4.00	115.00	460.00
327 - Draft - GIS Mapping	12/17/2025	2.00	115.00	230.00
Subtotal		14.00		1,610.00
Labor total		17.00		1,988.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		88,284.75		-88,284.75	
Expense		1.25		-1.25	
Consultant					
Total		88,286.00		-88,286.00	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55024
Date 01/16/2026

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

ACCT: 2024-5500-701030

**CONSTRUCTION MANAGEMENT
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Construction Manager II			
821 - Project - Construction Management	3.00	154.00	462.00
Project Services Administrator			
821 - Project - Construction Management	8.25	93.00	767.25
Inspector II			
801 - Project - Construction Inspection	4.00	168.00	672.00
Professional Fees subtotal	15.25		1,901.25

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	128.00	0.70	89.60

SERVICES

	Units	Rate	Billed Amount
KRAZAN & ASSOCIATES INC.			
KRAZAN & ASSOCIATES, INC			285.00
Material Testing			
Phase subtotal			2,275.85

Invoice total **2,275.85**

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



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number **55024**
Date **01/16/2026**

Invoice Supporting Detail

22-148 CLARKSON LIFT STATION EXPANSION

CM Construction Management

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Construction Manager II

SERGIO ALVARADO

821 - Project - Construction Management	12/03/2025	0.50	154.00	77.00
821 - Project - Construction Management	12/04/2025	0.50	154.00	77.00
821 - Project - Construction Management	12/08/2025	0.50	154.00	77.00
821 - Project - Construction Management	12/12/2025	0.50	154.00	77.00
821 - Project - Construction Management	12/19/2025	0.50	154.00	77.00
821 - Project - Construction Management	12/22/2025	0.50	154.00	77.00
Subtotal		3.00		462.00

Project Services Administrator

ANGELENA HAMMON

821 - Project - Construction Management	12/29/2025	1.50	93.00	139.50
821 - Project - Construction Management	12/30/2025	4.00	93.00	372.00
821 - Project - Construction Management	12/31/2025	2.75	93.00	255.75
Subtotal		8.25		767.25

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection	12/01/2025	0.50	168.00	84.00
801 - Project - Construction Inspection	12/02/2025	0.50	168.00	84.00
801 - Project - Construction Inspection	12/03/2025	0.50	168.00	84.00
801 - Project - Construction Inspection	12/04/2025	0.50	168.00	84.00
801 - Project - Construction Inspection	12/05/2025	0.50	168.00	84.00
801 - Project - Construction Inspection	12/24/2025	0.50	168.00	84.00
801 - Project - Construction Inspection	12/26/2025	0.50	168.00	84.00
801 - Project - Construction Inspection	12/31/2025	0.50	168.00	84.00
Subtotal		4.00		672.00
Labor total		15.25		1,901.25

Expense

WIP Status: Billable

In-house Expense

MILEAGE	12/04/2025	48.00	0.70	33.60
MILEAGE	12/24/2025	39.00	0.70	27.30
MILEAGE	12/31/2025	41.00	0.70	28.70
Subtotal		128.00		89.60
Expense total		128.00		89.60

Consultant

WIP Status: Billable

KRAZAN & ASSOCIATES INC.

KRAZAN & ASSOCIATES, INC	11/30/2025			285.00
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CITY OF SELMA

Invoice number 55024

Invoice date 01/16/2026



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number **55024**
Date **01/16/2026**

Invoice Supporting Detail

22-148 CLARKSON LIFT STATION EXPANSION

CM Construction Management

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Consultant

WIP Status: Billable

Subtotal	285.00
Consultant total	285.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		170,726.60		-170,726.60	
Expense		5,355.04		-5,355.04	
Consultant		14,120.00		-14,120.00	
Total		190,201.64		-190,201.64	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55025
Date 01/16/2026
Project **22-245 SELMA STORM DRAIN MASTER
PLAN**

ACCT NO: 4004-5400-600000

**MASTER PLAN
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
608 - Meeting - Consultant	0.75	214.00	160.50
		Invoice total	160.50

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **22-245 SELMA STORM DRAIN MASTER PLAN**

Invoice number 55025
Date 01/16/2026

Invoice Supporting Detail

22-245 SELMA STORM DRAIN MASTER PLAN

22-245 Master Plan

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

DAVID HORN

608 - Meeting - Consultant

12/12/2025	0.75	214.00	160.50
Subtotal	0.75		160.50
Labor total	0.75		160.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		44,020.75		-44,020.75	
Expense					
Consultant					
Total		44,020.75		-44,020.75	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55026
Date 01/16/2026

Project **22-287 CMAQ DINUBA & MCCALL
TRAFFIC SIGNAL**

ACCT NO: 2008-5500-701037

**PRELIMINARY DESIGN
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
109 - Prepare - Document	0.25	214.00	53.50
608 - Meeting - Consultant	1.00	214.00	214.00
Civil Engineer IV			
814 - Project - QC/QA Plan/Specification Review	2.50	181.00	452.50
Professional Fees subtotal	3.75		720.00
Phase subtotal			720.00

**ROW ACQUISITION REVIEW
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
109 - Prepare - Document	0.25	214.00	53.50
Invoice total			773.50

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



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55026
Date 01/16/2026

Invoice Supporting Detail

22-287 CMAQ DINUBA & MCCALL TRAFFIC SIGNAL

DES Preliminary Design

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Principal

DAVID HORN

109 - Prepare - Document	12/03/2025	0.25	214.00	53.50
608 - Meeting - Consultant	12/05/2025	1.00	214.00	214.00
Subtotal		1.25		267.50

Civil Engineer IV

DEREK LAPSLEY

814 - Project - QC/QA Plan/Specification Review	12/04/2025	1.50	181.00	271.50
814 - Project - QC/QA Plan/Specification Review	12/05/2025	1.00	181.00	181.00
Subtotal		2.50		452.50
Labor total		3.75		720.00

ROW ROW Acquisition Review

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Principal

DAVID HORN

109 - Prepare - Document	12/12/2025	0.25	214.00	53.50
Subtotal		0.25		53.50
Labor total		0.25		53.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		23,789.75		-23,789.75	
Expense					
Consultant		9,385.00		-9,385.00	
Total		33,174.75		-33,174.75	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55027
Date 01/16/2026

Project **23-132 THOMPSON ESTATES
TENTATIVE SUBDIVISION MAP**

ACCT NO: 1000-5400-600000

**CONDITIONS OF APPROVAL
PROFESSIONAL FEES**

Assistant Engineer III

702 - Development - Conditions of
Approval

Hours	Rate	Billed Amount
1.75	137.00	239.75

PLAN CHECK

PROFESSIONAL FEES

Assistant Engineer III

707 - Development - Plan Check

Hours	Rate	Billed Amount
5.75	137.00	787.75

Invoice total **1,027.50**

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **23-132 THOMPSON ESTATES TENTATIVE SUBDIVISION MAP**

Invoice number **55027**
Date **01/16/2026**

Invoice Supporting Detail

23-132 THOMPSON ESTATES TENTATIVE SUBDIVISION MAP

COA Conditions of Approval

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Assistant Engineer III

JEFFREY ARNDT

702 - Development - Conditions of
Approval

12/16/2025 0.75 137.00 102.75

702 - Development - Conditions of
Approval

12/17/2025 1.00 137.00 137.00

Subtotal **1.75 239.75**

Labor total **1.75 239.75**

PC Plan Check

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Assistant Engineer III

JEFFREY ARNDT

707 - Development - Plan Check

12/16/2025 1.75 137.00 239.75

707 - Development - Plan Check

12/17/2025 1.50 137.00 205.50

707 - Development - Plan Check

12/18/2025 2.00 137.00 274.00

707 - Development - Plan Check

12/19/2025 0.50 137.00 68.50

Subtotal **5.75 787.75**

Labor total **5.75 787.75**

Invoice Summary

	Contract	Billed	%	Remaining	%
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Labor 5,780.75 -5,780.75

Expense

Consultant

Total 5,780.75 -5,780.75



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55028
Date 01/16/2026

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

ACCT NO: 2008-5500-701036

**PRELIMINARY ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
814 - Project - QC/QA Plan/Specification Review	1.25	214.00	267.50
Civil Engineer IV			
817 - Project - Engineering Coordination	3.50	181.00	633.50
Civil Engineer II			
111 - Prepare - Engineer's Estimate	0.75	154.00	115.50
124 - Prepare - Specifications	1.25	154.00	192.50
210 - Design - Street Improvement Plans	2.00	154.00	308.00
814 - Project - QC/QA Plan/Specification Review	1.00	154.00	154.00
817 - Project - Engineering Coordination	1.50	154.00	231.00
Assistant Engineer III			
106 - Prepare - Caltrans Documents	1.50	137.00	205.50
Assistant Engineer I			
109 - Prepare - Document	0.75	120.00	90.00
Drafter II			
306 - Draft - Street Improvement Plans	12.50	115.00	1,437.50
Drafter I			
306 - Draft - Street Improvement Plans	1.75	103.00	180.25
Professional Fees subtotal	27.75		3,815.25
Phase subtotal			3,815.25
		Invoice total	3,815.25



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA

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

Invoice number 55028

Date 01/16/2026

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**Yamabe & Horn
Engineering, Inc.**

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

Invoice number **55028**
Date **01/16/2026**

Invoice Supporting Detail

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

PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

PHILIP ROMERO

814 - Project - QC/QA Plan/Specification Review	12/22/2025	0.50	214.00	107.00
814 - Project - QC/QA Plan/Specification Review	12/24/2025	0.75	214.00	160.50
Subtotal		1.25		267.50

Civil Engineer IV

DEREK LAPSLEY

817 - Project - Engineering Coordination	12/10/2025	0.50	181.00	90.50
817 - Project - Engineering Coordination	12/15/2025	0.50	181.00	90.50
817 - Project - Engineering Coordination	12/18/2025	0.50	181.00	90.50
817 - Project - Engineering Coordination	12/19/2025	1.50	181.00	271.50
817 - Project - Engineering Coordination	12/30/2025	0.50	181.00	90.50
Subtotal		3.50		633.50

Civil Engineer II

NOAH WASHBURN

111 - Prepare - Engineer's Estimate	12/18/2025	0.75	154.00	115.50
124 - Prepare - Specifications	12/18/2025	1.00	154.00	154.00
124 - Prepare - Specifications	12/29/2025	0.25	154.00	38.50
210 - Design - Street Improvement Plans	12/26/2025	2.00	154.00	308.00
814 - Project - QC/QA Plan/Specification Review	12/11/2025	0.50	154.00	77.00
814 - Project - QC/QA Plan/Specification Review	12/19/2025	0.50	154.00	77.00
817 - Project - Engineering Coordination	12/18/2025	1.00	154.00	154.00
817 - Project - Engineering Coordination	12/19/2025	0.50	154.00	77.00
Subtotal		6.50		1,001.00

Assistant Engineer III

JOSE GONZALEZ

106 - Prepare - Caltrans Documents	12/08/2025	0.50	137.00	68.50
106 - Prepare - Caltrans Documents	12/18/2025	1.00	137.00	137.00
Subtotal		1.50		205.50

Assistant Engineer I

ASAEL CARDOSO-LOPEZ

109 - Prepare - Document	12/10/2025	0.25	120.00	30.00
109 - Prepare - Document	12/11/2025	0.50	120.00	60.00
Subtotal		0.75		90.00



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55028
Date 01/16/2026

Invoice Supporting Detail

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

PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Drafter II

ANTHONY MANCINI

306 - Draft - Street Improvement Plans	12/12/2025	2.00	115.00	230.00
306 - Draft - Street Improvement Plans	12/15/2025	2.00	115.00	230.00
306 - Draft - Street Improvement Plans	12/19/2025	2.00	115.00	230.00
306 - Draft - Street Improvement Plans	12/23/2025	2.00	115.00	230.00
306 - Draft - Street Improvement Plans	12/24/2025	2.00	115.00	230.00
306 - Draft - Street Improvement Plans	12/25/2025	2.50	115.00	287.50
Subtotal		12.50		1,437.50

Drafter I

DOMINIC ALVAREZ

306 - Draft - Street Improvement Plans	12/01/2025	0.75	103.00	77.25
306 - Draft - Street Improvement Plans	12/02/2025	1.00	103.00	103.00
Subtotal		1.75		180.25
Labor total		27.75		3,815.25

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	180,000.00	67,583.25	38	112,416.75	62
Expense		52.78		-52.78	
Consultant		2,585.00		-2,585.00	
Total	180,000.00	70,221.03	39	109,778.97	61



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55029
Date 01/16/2026

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

ACCT NO: 2008-5500-701033

**PRELIMINARY ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Civil Engineer IV			
106 - Prepare - Caltrans Documents	0.50	181.00	90.50
817 - Project - Engineering Coordination	6.00	181.00	1,086.00
Assistant Engineer III			
106 - Prepare - Caltrans Documents	0.50	137.00	68.50
211 - Design - Site Layout	15.00	137.00	2,055.00
Assistant Engineer I			
109 - Prepare - Document	3.75	120.00	450.00
609 - Meeting - Team	1.00	120.00	120.00
Professional Fees subtotal	26.75		3,870.00
Phase subtotal			3,870.00
		Invoice total	3,870.00

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**Yamabe & Horn
Engineering, Inc.**

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

Invoice number **55029**
Date **01/16/2026**

Invoice Supporting Detail

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

PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Civil Engineer IV

DEREK LAPSLEY

106 - Prepare - Caltrans Documents	12/08/2025	0.50	181.00	90.50
817 - Project - Engineering Coordination	12/03/2025	0.50	181.00	90.50
817 - Project - Engineering Coordination	12/16/2025	2.00	181.00	362.00
817 - Project - Engineering Coordination	12/17/2025	1.50	181.00	271.50
817 - Project - Engineering Coordination	12/18/2025	1.00	181.00	181.00
817 - Project - Engineering Coordination	12/19/2025	0.50	181.00	90.50
817 - Project - Engineering Coordination	12/29/2025	0.50	181.00	90.50
Subtotal		6.50		1,176.50

Assistant Engineer III

JOSE GONZALEZ

106 - Prepare - Caltrans Documents	12/17/2025	0.50	137.00	68.50
211 - Design - Site Layout	12/22/2025	8.00	137.00	1,096.00
211 - Design - Site Layout	12/23/2025	7.00	137.00	959.00
Subtotal		15.50		2,123.50

Assistant Engineer I

ASAEL CARDOSO-LOPEZ

109 - Prepare - Document	12/17/2025	2.50	120.00	300.00
109 - Prepare - Document	12/18/2025	0.25	120.00	30.00
109 - Prepare - Document	12/18/2025	1.00	120.00	120.00
609 - Meeting - Team	12/22/2025	1.00	120.00	120.00
Subtotal		4.75		570.00
Labor total		26.75		3,870.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	48,000.00	36,580.75	76	11,419.25	24
Expense		45.24		-45.24	
Consultant		19,333.93		-19,333.93	
Total	48,000.00	55,959.92	117	-7,959.92	-17



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55030
Date 01/16/2026

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

ACCT NO: 2008-5500-701034

**PRELIMINARY ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Civil Engineer IV			
817 - Project - Engineering Coordination	4.50	181.00	814.50
Assistant Engineer III			
106 - Prepare - Caltrans Documents	3.00	137.00	411.00
Assistant Engineer I			
109 - Prepare - Document	15.25	120.00	1,830.00
609 - Meeting - Team	0.25	120.00	30.00
Professional Fees subtotal	23.00		3,085.50
Phase subtotal			3,085.50
		Invoice total	3,085.50

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**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55030
Date 01/16/2026

Invoice Supporting Detail

23-165 MERCED-STILLMAN-TULARE ALLEY IMPROVEMENTS

PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Civil Engineer IV

DEREK LAPSLEY

817 - Project - Engineering Coordination	12/08/2025	0.50	181.00	90.50
817 - Project - Engineering Coordination	12/11/2025	0.50	181.00	90.50
817 - Project - Engineering Coordination	12/19/2025	1.00	181.00	181.00
817 - Project - Engineering Coordination	12/29/2025	0.50	181.00	90.50
817 - Project - Engineering Coordination	12/30/2025	1.00	181.00	181.00
817 - Project - Engineering Coordination	12/31/2025	1.00	181.00	181.00
Subtotal		4.50		814.50

Assistant Engineer III

JOSE GONZALEZ

106 - Prepare - Caltrans Documents	12/08/2025	0.50	137.00	68.50
106 - Prepare - Caltrans Documents	12/17/2025	0.50	137.00	68.50
106 - Prepare - Caltrans Documents	12/18/2025	1.00	137.00	137.00
106 - Prepare - Caltrans Documents	12/19/2025	1.00	137.00	137.00
Subtotal		3.00		411.00

Assistant Engineer I

ASAEL CARDOSO-LOPEZ

109 - Prepare - Document	12/11/2025	0.25	120.00	30.00
109 - Prepare - Document	12/12/2025	6.50	120.00	780.00
109 - Prepare - Document	12/15/2025	0.50	120.00	60.00
109 - Prepare - Document	12/15/2025	0.50	120.00	60.00
109 - Prepare - Document	12/16/2025	2.00	120.00	240.00
109 - Prepare - Document	12/17/2025	2.50	120.00	300.00
109 - Prepare - Document	12/19/2025	2.00	120.00	240.00
109 - Prepare - Document	12/22/2025	1.00	120.00	120.00
609 - Meeting - Team	12/15/2025	0.25	120.00	30.00
Subtotal		15.50		1,860.00
Labor total		23.00		3,085.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	128,000.00	95,824.75	75	32,175.25	25
Expense		141.56		-141.56	
Consultant		13,246.90		-13,246.90	
Total	128,000.00	109,213.21	85	18,786.79	15



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55031
Date 01/16/2026

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

ACCT NO: 2008-5500-701035

**PRELIMINARY ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
814 - Project - QC/QA Plan/Specification Review	0.75	214.00	160.50
Civil Engineer IV			
609 - Meeting - Team	4.00	181.00	724.00
817 - Project - Engineering Coordination	2.00	181.00	362.00
Civil Engineer II			
111 - Prepare - Engineer's Estimate	0.50	154.00	77.00
124 - Prepare - Specifications	0.50	154.00	77.00
210 - Design - Street Improvement Plans	2.00	154.00	308.00
814 - Project - QC/QA Plan/Specification Review	1.25	154.00	192.50
817 - Project - Engineering Coordination	1.25	154.00	192.50
Assistant Engineer III			
106 - Prepare - Caltrans Documents	1.50	137.00	205.50
Assistant Engineer I			
109 - Prepare - Document	9.25	120.00	1,110.00
609 - Meeting - Team	0.25	120.00	30.00
Assistant Surveyor II			
401 - Survey - Research	4.00	137.00	548.00
Drafter II			
306 - Draft - Street Improvement Plans	2.50	115.00	287.50
Drafter I			
306 - Draft - Street Improvement Plans	12.00	103.00	1,236.00
Professional Fees subtotal	41.75		5,510.50
Phase subtotal			5,510.50



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA

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

Invoice number

55031

Date

01/16/2026

Invoice total

5,510.50

*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 **55031**
Date **01/16/2026**

Invoice Supporting Detail

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

PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

Principal

PHILIP ROMERO

814 - Project - QC/QA Plan/Specification
Review

12/22/2025	0.75	214.00	160.50
Subtotal	0.75		160.50

Civil Engineer IV

DEREK LAPSLEY

609 - Meeting - Team
609 - Meeting - Team
609 - Meeting - Team
609 - Meeting - Team
817 - Project - Engineering Coordination
817 - Project - Engineering Coordination
817 - Project - Engineering Coordination

12/01/2025	2.50	181.00	452.50
12/02/2025	0.50	181.00	90.50
12/10/2025	0.50	181.00	90.50
12/15/2025	0.50	181.00	90.50
12/18/2025	0.50	181.00	90.50
12/19/2025	1.00	181.00	181.00
12/30/2025	0.50	181.00	90.50
Subtotal	6.00		1,086.00

Civil Engineer II

NOAH WASHBURN

111 - Prepare - Engineer's Estimate
124 - Prepare - Specifications
210 - Design - Street Improvement Plans
814 - Project - QC/QA Plan/Specification
Review
814 - Project - QC/QA Plan/Specification
Review
817 - Project - Engineering Coordination
817 - Project - Engineering Coordination

12/18/2025	0.50	154.00	77.00
12/29/2025	0.50	154.00	77.00
12/26/2025	2.00	154.00	308.00
12/11/2025	0.75	154.00	115.50
12/19/2025	0.50	154.00	77.00
12/18/2025	0.75	154.00	115.50
12/19/2025	0.50	154.00	77.00
Subtotal	5.50		847.00

Assistant Engineer III

JOSE GONZALEZ

106 - Prepare - Caltrans Documents
106 - Prepare - Caltrans Documents

12/08/2025	0.50	137.00	68.50
12/18/2025	1.00	137.00	137.00
Subtotal	1.50		205.50

Assistant Engineer I

ASAEL CARDOSO-LOPEZ

109 - Prepare - Document
109 - Prepare - Document
109 - Prepare - Document
109 - Prepare - Document

12/15/2025	0.50	120.00	60.00
12/18/2025	1.75	120.00	210.00
12/18/2025	0.50	120.00	60.00
12/18/2025	3.50	120.00	420.00



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number **55031**
Date **01/16/2026**

Invoice Supporting Detail

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

PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

Assistant Engineer I

ASAEL CARDOSO-LOPEZ

109 - Prepare - Document	12/19/2025	3.00	120.00	360.00
609 - Meeting - Team	12/15/2025	0.25	120.00	30.00
Subtotal		9.50		1,140.00

Assistant Surveyor II

JOSUE VILLANUEVA

401 - Survey - Research	12/18/2025	2.50	137.00	342.50
401 - Survey - Research	12/19/2025	1.50	137.00	205.50
Subtotal		4.00		548.00

Drafter II

ANTHONY MANCINI

306 - Draft - Street Improvement Plans	12/01/2025	2.50	115.00	287.50
Subtotal		2.50		287.50

Drafter I

EDWARD MARTINEZ

306 - Draft - Street Improvement Plans	12/15/2025	5.00	103.00	515.00
306 - Draft - Street Improvement Plans	12/16/2025	3.00	103.00	309.00
306 - Draft - Street Improvement Plans	12/19/2025	3.00	103.00	309.00
306 - Draft - Street Improvement Plans	12/23/2025	1.00	103.00	103.00
Subtotal		12.00		1,236.00
Labor total		41.75		5,510.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	180,000.00	63,171.25	35	116,828.75	65
Expense		148.34		-148.34	
Consultant		2,585.00		-2,585.00	
Total	180,000.00	65,904.59	37	114,095.41	63



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55032
Date 01/16/2026

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

ACCT NO: 4115-5500-701012

**CONSTRUCTION MANAGEMENT
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
608 - Meeting - Consultant	0.50	214.00	107.00
Civil Engineer IV			
817 - Project - Engineering Coordination	3.00	181.00	543.00
Construction Manager II			
821 - Project - Construction Management	3.00	154.00	462.00
Inspector II			
801 - Project - Construction Inspection	3.00	168.00	504.00
Professional Fees subtotal	9.50		1,616.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	68.00	0.70	47.60
Phase subtotal			1,663.60

Invoice total **1,663.60**

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**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55032
Date 01/16/2026

Invoice Supporting Detail

23-192 AMBERWOOD SEWER TRUNK MAIN

CM Construction Management

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

DAVID HORN

608 - Meeting - Consultant

12/22/2025 0.50 214.00 107.00

Subtotal **0.50 107.00**

Civil Engineer IV

DEREK LAPSLEY

817 - Project - Engineering Coordination

12/19/2025 0.50 181.00 90.50

817 - Project - Engineering Coordination

12/22/2025 2.00 181.00 362.00

817 - Project - Engineering Coordination

12/29/2025 0.50 181.00 90.50

Subtotal **3.00 543.00**

Construction Manager II

SERGIO ALVARADO

821 - Project - Construction Management

12/01/2025 0.50 154.00 77.00

821 - Project - Construction Management

12/05/2025 0.50 154.00 77.00

821 - Project - Construction Management

12/09/2025 0.50 154.00 77.00

821 - Project - Construction Management

12/17/2025 1.00 154.00 154.00

821 - Project - Construction Management

12/19/2025 0.50 154.00 77.00

Subtotal **3.00 462.00**

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection

12/26/2025 0.50 168.00 84.00

801 - Project - Construction Inspection

12/29/2025 1.00 168.00 168.00

801 - Project - Construction Inspection

12/30/2025 1.00 168.00 168.00

801 - Project - Construction Inspection

12/31/2025 0.50 168.00 84.00

Subtotal **3.00 504.00**

Labor total **9.50 1,616.00**

Expense

WIP Status: Billable

In-house Expense

MILEAGE

12/26/2025 68.00 0.70 47.60

Subtotal **68.00 47.60**

Expense total **68.00 47.60**



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA

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

Invoice number 55032

Date 01/16/2026

Invoice Supporting Detail

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		616,775.25		-616,775.25	
Expense		9,605.66		-9,605.66	
Consultant		102,322.25		-102,322.25	
Total		728,703.16		-728,703.16	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55033
Date 01/16/2026
Project **23-240 FLORAL AND SR43
IMPROVEMENTS**

ACCT NO: 4000-5400-600000

**PRELIMINARY DESIGN
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Civil Engineer II			
106 - Prepare - Caltrans Documents	3.00	154.00	462.00
124 - Prepare - Specifications	1.00	154.00	154.00
210 - Design - Street Improvement Plans	5.00	154.00	770.00
813 - Project - Agency Coordination	4.00	154.00	616.00
Professional Fees subtotal	13.00		2,002.00
Phase subtotal			2,002.00
		Invoice total	2,002.00

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**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55033
Date 01/16/2026

Invoice Supporting Detail

23-240 FLORAL AND SR43 IMPROVEMENTS

DES Preliminary Design

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Civil Engineer II

ANDREW VONGPHACHANH

106 - Prepare - Caltrans Documents	12/01/2025	1.00	154.00	154.00
106 - Prepare - Caltrans Documents	12/10/2025	2.00	154.00	308.00
124 - Prepare - Specifications	12/08/2025	1.00	154.00	154.00
210 - Design - Street Improvement Plans	12/22/2025	1.50	154.00	231.00
210 - Design - Street Improvement Plans	12/23/2025	1.00	154.00	154.00
210 - Design - Street Improvement Plans	12/24/2025	2.50	154.00	385.00
813 - Project - Agency Coordination	12/08/2025	1.00	154.00	154.00
813 - Project - Agency Coordination	12/10/2025	0.50	154.00	77.00
813 - Project - Agency Coordination	12/16/2025	0.50	154.00	77.00
813 - Project - Agency Coordination	12/22/2025	1.00	154.00	154.00
813 - Project - Agency Coordination	12/23/2025	1.00	154.00	154.00
Subtotal		13.00		2,002.00
Labor total		13.00		2,002.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		45,811.75		-45,811.75	
Expense		1,533.86		-1,533.86	
Consultant		3,400.00		-3,400.00	
Total		50,745.61		-50,745.61	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55034
Date 01/16/2026

Project **23-343 TRACT 6464**

ACCT NO: 1000-5400-600000

**PLAN CHECK
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Assistant Engineer III			
702 - Development - Conditions of Approval	8.50	137.00	1,164.50
		Invoice total	1,164.50

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 23-343 TRACT 6464

Invoice number 55034
Date 01/16/2026

Invoice Supporting Detail

23-343 TRACT 6464

PC Plan Check

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

Assistant Engineer III

JEFFREY ARNDT

702 - Development - Conditions of
Approval

12/02/2025 0.75 137.00 102.75

702 - Development - Conditions of
Approval

12/03/2025 3.50 137.00 479.50

702 - Development - Conditions of
Approval

12/05/2025 2.50 137.00 342.50

702 - Development - Conditions of
Approval

12/08/2025 1.00 137.00 137.00

702 - Development - Conditions of
Approval

12/11/2025 0.75 137.00 102.75

Subtotal 8.50 1,164.50

Labor total 8.50 1,164.50

Invoice Summary

Contract	Billed	%	Remaining	%
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Labor 2,542.50 -2,542.50

Expense

Consultant

Total 2,542.50 -2,542.50



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55036
Date 01/16/2026

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

ACCT NO: 5000-3300-701000

**ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Civil Engineer III			
817 - Project - Engineering Coordination	1.25	176.00	220.00
Assistant Engineer I			
319 - Draft - Site Plan	1.00	120.00	120.00
Professional Fees subtotal	2.25		340.00
Phase subtotal			340.00
		Invoice total	340.00

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**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55036
Date 01/16/2026

Invoice Supporting Detail

24-252 SELMA FIRE EMS HOUSING
ENG Engineering

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Civil Engineer III

KENNY REYES

817 - Project - Engineering Coordination	12/02/2025	0.25	176.00	44.00
817 - Project - Engineering Coordination	12/03/2025	0.25	176.00	44.00
817 - Project - Engineering Coordination	12/04/2025	0.25	176.00	44.00
817 - Project - Engineering Coordination	12/05/2025	0.25	176.00	44.00
817 - Project - Engineering Coordination	12/24/2025	0.25	176.00	44.00
Subtotal		1.25		220.00

Assistant Engineer I

SAGE NOVAK

319 - Draft - Site Plan	12/10/2025	1.00	120.00	120.00
Subtotal		1.00		120.00
Labor total		2.25		340.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		20,438.50		-20,438.50	
Expense		56.24		-56.24	
Consultant		4,050.00		-4,050.00	
Total		24,544.74		-24,544.74	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55037
Date 01/16/2026

Project **24-259 DOCKERY STORM DRAIN
REPAIR**

ACCT NO: 2013-5500-999990

**CONSTRUCTION
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Construction Manager II			
821 - Project - Construction Management	2.50	154.00	385.00
Drafter I			
821 - Project - Construction Management	1.00	103.00	103.00
Professional Fees subtotal	3.50		488.00
Phase subtotal			488.00
		Invoice total	488.00

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**Yamabe & Horn
Engineering, Inc.**

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

Invoice number **55037**
Date **01/16/2026**

Invoice Supporting Detail

24-259 DOCKERY STORM DRAIN REPAIR

CON Construction

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Construction Manager II

SERGIO ALVARADO

821 - Project - Construction Management	12/03/2025	0.50	154.00	77.00
821 - Project - Construction Management	12/05/2025	0.50	154.00	77.00
821 - Project - Construction Management	12/12/2025	0.50	154.00	77.00
821 - Project - Construction Management	12/15/2025	0.50	154.00	77.00
821 - Project - Construction Management	12/19/2025	0.50	154.00	77.00

Subtotal **2.50** **385.00**

Drafter I

CHRISTOPHER HERNANDEZ

821 - Project - Construction Management	12/01/2025	1.00	103.00	103.00
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Subtotal **1.00** **103.00**

Labor total **3.50** **488.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		27,363.75		-27,363.75	
Expense		218.14		-218.14	
Consultant		3,100.00		-3,100.00	
Total		30,681.89		-30,681.89	



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

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

Invoice number 55038
Date 01/16/2026
Project **24-260 SELMA FY 24/25 STREET
REHABILITATION**

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

DESIGN
PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Assistant Engineer III			
210 - Design - Street Improvement Plans	7.50	137.00	1,027.50
609 - Meeting - Team	1.50	137.00	205.50
Professional Fees subtotal	9.00		1,233.00
Phase subtotal			1,233.00
Invoice total			1,233.00

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**Yamabe & Horn
Engineering, Inc.**

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

Invoice number **55038**
Date **01/16/2026**

Invoice Supporting Detail

24-260 SELMA FY 24/25 STREET REHABILITATION

DES Design

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Assistant Engineer III

JOSE GONZALEZ

210 - Design - Street Improvement Plans	12/01/2025	2.00	137.00	274.00
210 - Design - Street Improvement Plans	12/02/2025	5.50	137.00	753.50
609 - Meeting - Team	12/19/2025	1.50	137.00	205.50
Subtotal		9.00		1,233.00
Labor total		9.00		1,233.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		83,800.25		-83,800.25	
Expense		356.32		-356.32	
Consultant		10,200.00		-10,200.00	
Total		94,356.57		-94,356.57	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55039
Date 01/16/2026

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

ACCT NIO: 2010-5500-701038

**CONSTRUCTION MANAGEMENT
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Construction Manager II			
821 - Project - Construction Management	2.00	154.00	308.00
Construction Manager I			
815 - Project - On-site Review/Visit	5.50	142.00	781.00
Project Services Administrator			
821 - Project - Construction Management	3.00	93.00	279.00
Inspector II			
801 - Project - Construction Inspection	1.25	168.00	210.00
Assistant Engineer III			
801 - Project - Construction Inspection	0.25	137.00	34.25
821 - Project - Construction Management	0.50	137.00	68.50
Drafter I			
821 - Project - Construction Management	3.00	103.00	309.00
Clerical			
109 - Prepare - Document	2.00	89.00	178.00
Professional Fees subtotal	17.50		2,167.75

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	23.00	0.70	16.10
PRINTS & SCANS	42.00	0.85	35.70
Reimbursables subtotal			51.80

SERVICES

	Units	Rate	Billed Amount
CERTERRA / RMA GEOSCIENCE INC			
CERTERRA / RMA GEOSCIENCE			2,980.00
Phase subtotal			5,199.55



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA

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

Invoice number 55039

Date 01/16/2026

Invoice total	5,199.55
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**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55039
Date 01/16/2026

Invoice Supporting Detail

24-261 CITY HALL NORTH PARKING LOT DRAINAGE

CM Construction Management

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Construction Manager II

SERGIO ALVARADO

821 - Project - Construction Management	12/01/2025	0.50	154.00	77.00
821 - Project - Construction Management	12/05/2025	0.50	154.00	77.00
821 - Project - Construction Management	12/16/2025	0.50	154.00	77.00
821 - Project - Construction Management	12/23/2025	0.50	154.00	77.00
Subtotal		2.00		308.00

Construction Manager I

JOHN BARBERY

815 - Project - On-site Review/Visit	12/01/2025	1.00	142.00	142.00
815 - Project - On-site Review/Visit	12/08/2025	0.50	142.00	71.00
815 - Project - On-site Review/Visit	12/12/2025	1.50	142.00	213.00
815 - Project - On-site Review/Visit	12/15/2025	0.50	142.00	71.00
815 - Project - On-site Review/Visit	12/19/2025	0.50	142.00	71.00
815 - Project - On-site Review/Visit	12/23/2025	1.50	142.00	213.00
Subtotal		5.50		781.00

Project Services Administrator

ANGELENA HAMMON

821 - Project - Construction Management	12/12/2025	0.50	93.00	46.50
821 - Project - Construction Management	12/16/2025	1.50	93.00	139.50
821 - Project - Construction Management	12/29/2025	0.50	93.00	46.50
821 - Project - Construction Management	12/31/2025	0.50	93.00	46.50
Subtotal		3.00		279.00

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection	12/01/2025	0.50	168.00	84.00
Subtotal		0.50		84.00

RAY MARTINEZ JR

801 - Project - Construction Inspection	12/03/2025	0.75	168.00	126.00
Subtotal		0.75		126.00

Assistant Engineer III

RAY MARTINEZ JR

801 - Project - Construction Inspection	12/03/2025	0.25	137.00	34.25
821 - Project - Construction Management	12/09/2025	0.50	137.00	68.50
Subtotal		0.75		102.75



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number **55039**
Date **01/16/2026**

Invoice Supporting Detail

24-261 CITY HALL NORTH PARKING LOT DRAINAGE

CM Construction Management

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Drafter I

CHRISTOPHER HERNANDEZ

821 - Project - Construction Management	12/01/2025	1.00	103.00	103.00
821 - Project - Construction Management	12/22/2025	2.00	103.00	206.00
Subtotal		3.00		309.00

Clerical

JULIAN CERVANTES

109 - Prepare - Document	12/17/2025	2.00	89.00	178.00
Subtotal		2.00		178.00
Labor total		17.50		2,167.75

Expense

WIP Status: Billable

In-house Expense

MILEAGE	12/03/2025	23.00	0.70	16.10
PRINTS & SCANS	12/03/2025	42.00	0.85	35.70
Subtotal		65.00		51.80
Expense total		65.00		51.80

Consultant

WIP Status: Billable

CERTERRA / RMA GEOSCIENCE INC

CERTERRA / RMA GEOSCIENCE	11/26/2025			1,230.00
CERTERRA / RMA GEOSCIENCE	12/20/2025			1,750.00
Subtotal				2,980.00
Consultant total				2,980.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		50,464.50		-50,464.50	
Expense		512.70		-512.70	
Consultant		2,980.00		-2,980.00	
Total		53,957.20		-53,957.20	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55040
Date 01/16/2026

Project **24-262 GOLDEN STATE 36" SD TRUNK
MAIN**

ACCT NO: 2013-5500-701000

**RESEARCH
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Civil Engineer IV			
817 - Project - Engineering Coordination	3.00	181.00	543.00
		Invoice total	543.00

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



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **24-262 GOLDEN STATE 36" SD TRUNK MAIN**

Invoice number **55040**
Date **01/16/2026**

Invoice Supporting Detail

24-262 GOLDEN STATE 36" SD TRUNK MAIN

RES Research

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Civil Engineer IV

DEREK LAPSLEY

817 - Project - Engineering Coordination	12/03/2025	1.00	181.00	181.00
817 - Project - Engineering Coordination	12/04/2025	0.50	181.00	90.50
817 - Project - Engineering Coordination	12/05/2025	1.50	181.00	271.50
Subtotal		3.00		543.00
Labor total		3.00		543.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		6,112.75		-6,112.75	
Expense					
Consultant					
Total		6,112.75		-6,112.75	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55041
Date 01/16/2026

Project **24-289 FIRE STATION #1 REROOF**

ACCT NO. 6003-8040-600000

**ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Civil Engineer IV			
109 - Prepare - Document	0.50	181.00	90.50
Construction Manager I			
109 - Prepare - Document	2.00	142.00	284.00
751 - Review - Documents	5.50	142.00	781.00
Professional Fees subtotal	8.00		1,155.50
Phase subtotal			1,155.50
Invoice total			1,155.50

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



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number **55041**
Date **01/16/2026**

Invoice Supporting Detail

24-289 FIRE STATION #1 REROOF

ENG Engineering

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Civil Engineer IV

DEREK LAPSLEY

109 - Prepare - Document	12/04/2025	0.50	181.00	90.50
Subtotal		0.50		90.50

Construction Manager I

SHELDON MAAG

109 - Prepare - Document	12/12/2025	0.75	142.00	106.50
109 - Prepare - Document	12/19/2025	0.25	142.00	35.50
109 - Prepare - Document	12/23/2025	0.75	142.00	106.50
109 - Prepare - Document	12/30/2025	0.25	142.00	35.50
751 - Review - Documents	12/01/2025	0.75	142.00	106.50
751 - Review - Documents	12/03/2025	1.00	142.00	142.00
751 - Review - Documents	12/04/2025	1.00	142.00	142.00
751 - Review - Documents	12/08/2025	2.75	142.00	390.50
Subtotal		7.50		1,065.00
Labor total		8.00		1,155.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		3,411.00		-3,411.00	
Expense					
Consultant		4,198.50		-4,198.50	
Total		7,609.50		-7,609.50	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55042
Date 01/16/2026

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

ACCT NO: 2025-5500-611035

**CONSTRUCTION MANAGEMENT
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
109 - Prepare - Document	1.50	214.00	321.00
454 - Survey - Field Review	0.50	214.00	107.00
Civil Engineer IV			
818 - Project - Construction/Contractor Coordination	6.50	181.00	1,176.50
Civil Engineer II			
763 - Review - Submittals	1.50	154.00	231.00
Land Surveyor I			
504 - Stake - Final Curb / Concrete	1.00	148.00	148.00
Construction Manager II			
821 - Project - Construction Management	15.00	154.00	2,310.00
Construction Manager I			
801 - Project - Construction Inspection	0.75	142.00	106.50
821 - Project - Construction Management	25.00	142.00	3,550.00
Project Services Administrator			
821 - Project - Construction Management	3.00	93.00	279.00
Inspector II			
801 - Project - Construction Inspection	48.00	168.00	8,064.00
Assistant Engineer III			
109 - Prepare - Document	5.50	137.00	753.50
138 - Prepare - As-Builts	3.00	137.00	411.00
210 - Design - Street Improvement Plans	6.50	137.00	890.50
763 - Review - Submittals	0.50	137.00	68.50
801 - Project - Construction Inspection	2.50	137.00	342.50
821 - Project - Construction Management	4.00	137.00	548.00
Assistant Engineer II			
801 - Project - Construction Inspection	0.75	132.00	99.00



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number **55042**
Date **01/16/2026**

**CONSTRUCTION MANAGEMENT
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Assistant Surveyor II			
415 - Survey - Prep Field Folder	0.50	137.00	68.50
416 - Survey - Process Field Data	2.50	137.00	342.50
Drafter I			
821 - Project - Construction Management	12.00	103.00	1,236.00
Clerical			
109 - Prepare - Document	3.00	89.00	267.00
752 - Review - Site Plan	4.00	89.00	356.00
805 - Project - Labor Compliance	1.50	89.00	133.50
815 - Project - On-site Review/Visit	1.50	89.00	133.50
2-Person Crew			
504 - Stake - Final Curb / Concrete	19.50	262.00	5,109.00
Professional Fees subtotal	170.00		27,052.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	727.00	0.70	508.90
Phase subtotal			27,560.90
Invoice total			27,560.90

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**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55042
Date 01/16/2026

Invoice Supporting Detail

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

CON Construction Management

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

DAVID HORN

109 - Prepare - Document	12/02/2025	1.50	214.00	321.00
454 - Survey - Field Review	12/04/2025	0.50	214.00	107.00
Subtotal		2.00		428.00

Civil Engineer IV

DEREK LAPSLEY

818 - Project - Construction/Contractor Coordination	12/04/2025	0.50	181.00	90.50
818 - Project - Construction/Contractor Coordination	12/05/2025	1.00	181.00	181.00
818 - Project - Construction/Contractor Coordination	12/11/2025	0.50	181.00	90.50
818 - Project - Construction/Contractor Coordination	12/15/2025	1.00	181.00	181.00
818 - Project - Construction/Contractor Coordination	12/16/2025	0.50	181.00	90.50
818 - Project - Construction/Contractor Coordination	12/22/2025	2.50	181.00	452.50
818 - Project - Construction/Contractor Coordination	12/29/2025	0.50	181.00	90.50
Subtotal		6.50		1,176.50

Civil Engineer II

ANDREW VONGPHACHANH

763 - Review - Submittals	12/11/2025	1.50	154.00	231.00
Subtotal		1.50		231.00

Land Surveyor I

WALTER THOMAS

504 - Stake - Final Curb / Concrete	12/10/2025	1.00	148.00	148.00
Subtotal		1.00		148.00

Construction Manager II

SERGIO ALVARADO

821 - Project - Construction Management	12/01/2025	1.00	154.00	154.00
821 - Project - Construction Management	12/02/2025	1.00	154.00	154.00
821 - Project - Construction Management	12/03/2025	1.00	154.00	154.00
821 - Project - Construction Management	12/04/2025	1.00	154.00	154.00
821 - Project - Construction Management	12/08/2025	1.00	154.00	154.00
821 - Project - Construction Management	12/09/2025	1.00	154.00	154.00
821 - Project - Construction Management	12/10/2025	1.00	154.00	154.00
821 - Project - Construction Management	12/11/2025	1.00	154.00	154.00



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55042
Date 01/16/2026

Invoice Supporting Detail

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

CON Construction Management

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Construction Manager II

SERGIO ALVARADO

821 - Project - Construction Management	12/15/2025	1.00	154.00	154.00
821 - Project - Construction Management	12/16/2025	1.00	154.00	154.00
821 - Project - Construction Management	12/17/2025	1.00	154.00	154.00
821 - Project - Construction Management	12/18/2025	1.00	154.00	154.00
821 - Project - Construction Management	12/22/2025	1.00	154.00	154.00
821 - Project - Construction Management	12/23/2025	1.00	154.00	154.00
821 - Project - Construction Management	12/24/2025	1.00	154.00	154.00

Subtotal 15.00 2,310.00

Construction Manager I

ERIK DELGADO

801 - Project - Construction Inspection	12/12/2025	0.75	142.00	106.50
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Subtotal 0.75 106.50

JOHN BARBERY

821 - Project - Construction Management	12/01/2025	1.00	142.00	142.00
821 - Project - Construction Management	12/03/2025	1.00	142.00	142.00
821 - Project - Construction Management	12/04/2025	1.50	142.00	213.00
821 - Project - Construction Management	12/08/2025	0.50	142.00	71.00
821 - Project - Construction Management	12/10/2025	1.00	142.00	142.00
821 - Project - Construction Management	12/11/2025	2.00	142.00	284.00
821 - Project - Construction Management	12/12/2025	1.00	142.00	142.00
821 - Project - Construction Management	12/15/2025	1.00	142.00	142.00
821 - Project - Construction Management	12/16/2025	1.00	142.00	142.00
821 - Project - Construction Management	12/17/2025	1.00	142.00	142.00
821 - Project - Construction Management	12/18/2025	0.50	142.00	71.00
821 - Project - Construction Management	12/19/2025	1.50	142.00	213.00
821 - Project - Construction Management	12/22/2025	1.00	142.00	142.00
821 - Project - Construction Management	12/23/2025	2.00	142.00	284.00
821 - Project - Construction Management	12/24/2025	2.00	142.00	284.00
821 - Project - Construction Management	12/29/2025	2.50	142.00	355.00
821 - Project - Construction Management	12/30/2025	2.50	142.00	355.00
821 - Project - Construction Management	12/31/2025	2.00	142.00	284.00

Subtotal 25.00 3,550.00

Project Services Administrator

ANGELENA HAMMON

821 - Project - Construction Management	12/08/2025	1.50	93.00	139.50
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**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55042
Date 01/16/2026

Invoice Supporting Detail

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

CON Construction Management

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Services Administrator

ANGELENA HAMMON

821 - Project - Construction Management	12/16/2025	1.50	93.00	139.50
Subtotal		3.00		279.00

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection	12/01/2025	2.50	168.00	420.00
801 - Project - Construction Inspection	12/02/2025	2.50	168.00	420.00
801 - Project - Construction Inspection	12/03/2025	1.50	168.00	252.00
801 - Project - Construction Inspection	12/04/2025	2.00	168.00	336.00
801 - Project - Construction Inspection	12/05/2025	3.00	168.00	504.00
801 - Project - Construction Inspection	12/08/2025	3.00	168.00	504.00
801 - Project - Construction Inspection	12/09/2025	2.50	168.00	420.00
801 - Project - Construction Inspection	12/10/2025	2.50	168.00	420.00
801 - Project - Construction Inspection	12/11/2025	3.00	168.00	504.00
801 - Project - Construction Inspection	12/15/2025	2.00	168.00	336.00
801 - Project - Construction Inspection	12/16/2025	2.50	168.00	420.00
801 - Project - Construction Inspection	12/17/2025	2.50	168.00	420.00
801 - Project - Construction Inspection	12/18/2025	2.50	168.00	420.00
801 - Project - Construction Inspection	12/19/2025	2.50	168.00	420.00
801 - Project - Construction Inspection	12/22/2025	3.00	168.00	504.00
801 - Project - Construction Inspection	12/23/2025	2.50	168.00	420.00
801 - Project - Construction Inspection	12/24/2025	0.50	168.00	84.00
801 - Project - Construction Inspection	12/26/2025	0.50	168.00	84.00
Subtotal		41.00		6,888.00

RAY MARTINEZ JR

801 - Project - Construction Inspection	12/08/2025	1.00	168.00	168.00
801 - Project - Construction Inspection	12/10/2025	1.50	168.00	252.00
801 - Project - Construction Inspection	12/12/2025	2.00	168.00	336.00
801 - Project - Construction Inspection	12/15/2025	1.00	168.00	168.00
801 - Project - Construction Inspection	12/18/2025	1.00	168.00	168.00
801 - Project - Construction Inspection	12/29/2025	0.50	168.00	84.00
Subtotal		7.00		1,176.00

Assistant Engineer III

JOSE GONZALEZ

109 - Prepare - Document	12/16/2025	4.00	137.00	548.00
109 - Prepare - Document	12/31/2025	1.50	137.00	205.50

CITY OF SELMA

Invoice number 55042

Invoice date 01/16/2026



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number **55042**
Date **01/16/2026**

Invoice Supporting Detail

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

CON Construction Management

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Assistant Engineer III

JOSE GONZALEZ

138 - Prepare - As-Builts	12/11/2025	1.00	137.00	137.00
138 - Prepare - As-Builts	12/12/2025	2.00	137.00	274.00
210 - Design - Street Improvement Plans	12/10/2025	1.50	137.00	205.50
210 - Design - Street Improvement Plans	12/18/2025	3.50	137.00	479.50
210 - Design - Street Improvement Plans	12/19/2025	1.50	137.00	205.50
763 - Review - Submittals	12/17/2025	0.50	137.00	68.50
Subtotal		15.50		2,123.50

RAY MARTINEZ JR

801 - Project - Construction Inspection	12/08/2025	0.50	137.00	68.50
801 - Project - Construction Inspection	12/10/2025	0.50	137.00	68.50
801 - Project - Construction Inspection	12/12/2025	0.50	137.00	68.50
801 - Project - Construction Inspection	12/15/2025	0.50	137.00	68.50
801 - Project - Construction Inspection	12/18/2025	0.50	137.00	68.50
821 - Project - Construction Management	12/01/2025	0.50	137.00	68.50
821 - Project - Construction Management	12/02/2025	0.50	137.00	68.50
821 - Project - Construction Management	12/09/2025	1.00	137.00	137.00
821 - Project - Construction Management	12/12/2025	0.50	137.00	68.50
821 - Project - Construction Management	12/19/2025	1.00	137.00	137.00
821 - Project - Construction Management	12/29/2025	0.50	137.00	68.50
Subtotal		6.50		890.50

Assistant Engineer II

ERIK DELGADO

801 - Project - Construction Inspection	12/12/2025	0.25	132.00	33.00
Subtotal		0.25		33.00

GABINO GOMEZ

801 - Project - Construction Inspection	12/26/2025	0.50	132.00	66.00
Subtotal		0.50		66.00

Assistant Surveyor II

JOSUE VILLANUEVA

416 - Survey - Process Field Data	12/08/2025	1.50	137.00	205.50
Subtotal		1.50		205.50

KEVIN TUCKER

415 - Survey - Prep Field Folder	12/10/2025	0.50	137.00	68.50
416 - Survey - Process Field Data	12/02/2025	1.00	137.00	137.00
Subtotal		1.50		205.50

CITY OF SELMA

Invoice number 55042

Invoice date 01/16/2026



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55042
Date 01/16/2026

Invoice Supporting Detail

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

CON Construction Management

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Drafter I

CHRISTOPHER HERNANDEZ

821 - Project - Construction Management	12/01/2025	1.00	103.00	103.00
821 - Project - Construction Management	12/03/2025	1.00	103.00	103.00
821 - Project - Construction Management	12/04/2025	1.00	103.00	103.00
821 - Project - Construction Management	12/05/2025	1.00	103.00	103.00
821 - Project - Construction Management	12/08/2025	1.00	103.00	103.00
821 - Project - Construction Management	12/10/2025	1.00	103.00	103.00
821 - Project - Construction Management	12/12/2025	2.00	103.00	206.00
821 - Project - Construction Management	12/15/2025	1.00	103.00	103.00
821 - Project - Construction Management	12/19/2025	2.00	103.00	206.00
821 - Project - Construction Management	12/30/2025	1.00	103.00	103.00
Subtotal		12.00		1,236.00

Clerical

JULIAN CERVANTES

109 - Prepare - Document	12/17/2025	1.00	89.00	89.00
109 - Prepare - Document	12/22/2025	2.00	89.00	178.00
752 - Review - Site Plan	12/18/2025	1.00	89.00	89.00
752 - Review - Site Plan	12/19/2025	1.00	89.00	89.00
752 - Review - Site Plan	12/23/2025	1.00	89.00	89.00
752 - Review - Site Plan	12/24/2025	1.00	89.00	89.00
805 - Project - Labor Compliance	12/18/2025	1.50	89.00	133.50
815 - Project - On-site Review/Visit	12/18/2025	1.50	89.00	133.50
Subtotal		10.00		890.00

2-Person Crew

GRAHAM COLEMAN

504 - Stake - Final Curb / Concrete	12/01/2025	8.00	262.00	2,096.00
504 - Stake - Final Curb / Concrete	12/04/2025	8.00	262.00	2,096.00
504 - Stake - Final Curb / Concrete	12/04/2025	1.00	262.00	262.00
504 - Stake - Final Curb / Concrete	12/10/2025	2.00	262.00	524.00
504 - Stake - Final Curb / Concrete	12/10/2025	0.50	262.00	131.00
Subtotal		19.50		5,109.00

Rodman

CONNOR THOMAS

504 - Stake - Final Curb / Concrete	12/01/2025	8.00		
504 - Stake - Final Curb / Concrete	12/04/2025	8.00		
504 - Stake - Final Curb / Concrete	12/04/2025	1.00		



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number **55042**
Date **01/16/2026**

Invoice Supporting Detail

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

CON Construction Management

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Rodman

CONNOR THOMAS

504 - Stake - Final Curb / Concrete

12/10/2025 2.00

504 - Stake - Final Curb / Concrete

12/10/2025 0.50

Subtotal **19.50 0.00**

Labor total **189.50 27,052.00**

Expense

WIP Status: Billable

In-house Expense

MILEAGE

12/04/2025 249.00 0.70 174.30

MILEAGE

12/08/2025 30.00 0.70 21.00

MILEAGE

12/12/2025 67.00 0.70 46.90

MILEAGE

12/12/2025 44.00 0.70 30.80

MILEAGE

12/18/2025 19.00 0.70 13.30

MILEAGE

12/18/2025 180.00 0.70 126.00

MILEAGE

12/29/2025 12.00 0.70 8.40

MILEAGE

12/31/2025 126.00 0.70 88.20

Subtotal **727.00 508.90**

Expense total **727.00 508.90**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		128,796.00		-128,796.00	
Expense		1,330.24		-1,330.24	
Consultant					
Total		130,126.24		-130,126.24	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55043
Date 01/16/2026
Project **25-100 SELMA GENERAL
ENGINEERING SERVICES 2025**

ACCT NO: 1000-5400-600000

**CITY ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
109 - Prepare - Document	9.00	214.00	1,926.00
612 - Meeting - City Council	1.75	214.00	374.50
618 - Meeting - Record Documents	1.50	214.00	321.00
GENERAL OFFICE	22.00	214.00	4,708.00
Assistant Engineer III			
603 - Meeting - City Staff	1.00	137.00	137.00
Professional Fees subtotal	35.25		7,466.50

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	20.00	0.70	14.00

SERVICES

	Units	Rate	Billed Amount
DRONE SCOUT INTERNATIONAL			
DRONE SCOUT INTERNATIONAL			250.00
Phase subtotal			7,730.50
Invoice total			7,730.50

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



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **25-100 SELMA GENERAL ENGINEERING SERVICES 2025**

Invoice number **55043**
Date **01/16/2026**

Invoice Supporting Detail

25-100 SELMA GENERAL ENGINEERING SERVICES 2025

CE City Engineering

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

Principal

DAVID HORN

109 - Prepare - Document	12/03/2025	0.50	214.00	107.00
109 - Prepare - Document	12/12/2025	0.75	214.00	160.50
109 - Prepare - Document	12/12/2025	2.00	214.00	428.00
109 - Prepare - Document	12/12/2025	0.75	214.00	160.50
109 - Prepare - Document	12/17/2025	1.50	214.00	321.00
109 - Prepare - Document	12/19/2025	0.50	214.00	107.00
109 - Prepare - Document	12/19/2025	0.50	214.00	107.00
109 - Prepare - Document	12/22/2025	0.50	214.00	107.00
109 - Prepare - Document	12/24/2025	2.00	214.00	428.00
612 - Meeting - City Council	12/02/2025	1.75	214.00	374.50
618 - Meeting - Record Documents	12/18/2025	1.50	214.00	321.00
GENERAL OFFICE	12/03/2025	4.25	214.00	909.50
GENERAL OFFICE	12/04/2025	8.75	214.00	1,872.50
GENERAL OFFICE	12/17/2025	4.00	214.00	856.00
GENERAL OFFICE	12/18/2025	5.00	214.00	1,070.00
Subtotal		34.25		7,329.50

Assistant Engineer III

RAY MARTINEZ JR

603 - Meeting - City Staff	12/18/2025	1.00	137.00	137.00
Subtotal		1.00		137.00
Labor total		35.25		7,466.50

Expense

WIP Status: Billable

In-house Expense

MILEAGE	12/18/2025	20.00	0.70	14.00
Subtotal		20.00		14.00
Expense total		20.00		14.00

Consultant

WIP Status: Billable

DRONE SCOUT INTERNATIONAL

DRONE SCOUT INTERNATIONAL	12/15/2025			250.00
Subtotal				250.00
Consultant total				250.00



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **25-100 SELMA GENERAL ENGINEERING SERVICES 2025**

Invoice number 55043
Date 01/16/2026

Invoice Supporting Detail

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		150,673.25		-150,673.25	
Expense		14.00		-14.00	
Consultant		12,145.00		-12,145.00	
Total		162,832.25		-162,832.25	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55044
Date 01/16/2026

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

ACCT NO: 1000-5400-600000

**GENERAL ENCROACHMENT PERMIT SERVICES
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Assistant Engineer III			
816 - Project - Inspection Coordination	2.00	137.00	274.00
818 - Project - Construction/Contractor Coordination	1.00	137.00	137.00
Professional Fees subtotal	3.00		411.00
Phase subtotal			411.00

EP-25-71

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Inspector II			
801 - Project - Construction Inspection	0.50	168.00	84.00

EP-25-94

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Inspector II			
801 - Project - Construction Inspection	0.50	168.00	84.00

EP-25-99

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Inspector II			
801 - Project - Construction Inspection	0.50	168.00	84.00



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55044
Date 01/16/2026

EP-25-113

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
623 - Meeting - Conference Call	1.00	154.00	154.00
763 - Review - Submittals	3.50	154.00	539.00
Inspector II			
801 - Project - Construction Inspection	1.00	168.00	168.00
Assistant Engineer III			
707 - Development - Plan Check	2.50	137.00	342.50
Professional Fees subtotal	8.00		1,203.50

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	20.00	0.70	14.00
Phase subtotal			1,217.50

EP-25-117

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	0.50	154.00	77.00
Assistant Engineer III			
707 - Development - Plan Check	0.50	137.00	68.50
Professional Fees subtotal	1.00		145.50
Phase subtotal			145.50

EP-25-118

PROFESSIONAL FEES

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

EP-25-119

PROFESSIONAL FEES

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

EP-25-120

PROFESSIONAL FEES

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



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55044
Date 01/16/2026

EP-25-120

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Inspector II			
801 - Project - Construction Inspection	0.50	168.00	84.00
Assistant Engineer III			
707 - Development - Plan Check	0.50	137.00	68.50
Professional Fees subtotal	1.50		229.50
Phase subtotal			229.50

EP-25-121

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	0.50	154.00	77.00
Inspector II			
801 - Project - Construction Inspection	0.50	168.00	84.00
Assistant Engineer III			
707 - Development - Plan Check	0.50	137.00	68.50
Professional Fees subtotal	1.50		229.50

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	22.00	0.70	15.40
Phase subtotal			244.90

EP-25-122

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	0.50	154.00	77.00
Assistant Engineer III			
707 - Development - Plan Check	0.50	137.00	68.50
Professional Fees subtotal	1.00		145.50
Phase subtotal			145.50

EP-25-123

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	0.50	154.00	77.00
Inspector II			
801 - Project - Construction Inspection	0.50	168.00	84.00
Professional Fees subtotal	1.00		161.00



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55044
Date 01/16/2026

EP-25-123

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	24.00	0.70	16.80
Phase subtotal			177.80

EP-25-124

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	0.50	154.00	77.00
Inspector II			
801 - Project - Construction Inspection	0.50	168.00	84.00
Professional Fees subtotal	1.00		161.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	23.00	0.70	16.10
Phase subtotal			177.10

EP-25-125

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	2.50	154.00	385.00
Assistant Engineer III			
707 - Development - Plan Check	1.50	137.00	205.50
Professional Fees subtotal	4.00		590.50
Phase subtotal			590.50

EP-25-127

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	0.50	154.00	77.00
Inspector II			
801 - Project - Construction Inspection	1.50	168.00	252.00
Assistant Engineer III			
707 - Development - Plan Check	0.75	137.00	102.75
Professional Fees subtotal	2.75		431.75

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	24.00	0.70	16.80
Phase subtotal			448.55



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number **55044**
Date **01/16/2026**

EP-25-129

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	1.00	154.00	154.00
Assistant Engineer III			
707 - Development - Plan Check	0.50	137.00	68.50
Professional Fees subtotal	1.50		222.50
Phase subtotal			222.50

EP-25-130

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer II			
763 - Review - Submittals	1.00	154.00	154.00
Assistant Engineer III			
707 - Development - Plan Check	1.00	137.00	137.00
Professional Fees subtotal	2.00		291.00
Phase subtotal			291.00

TP-25-8

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	22.00	0.70	15.40

Invoice total **4,876.75**

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 55044
Date 01/16/2026

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

GEP GENERAL ENCROACHMENT PERMIT SERVICES

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Assistant Engineer III

RAY MARTINEZ JR

816 - Project - Inspection Coordination	12/17/2025	0.50	137.00	68.50
816 - Project - Inspection Coordination	12/18/2025	0.50	137.00	68.50
816 - Project - Inspection Coordination	12/19/2025	0.50	137.00	68.50
816 - Project - Inspection Coordination	12/29/2025	0.50	137.00	68.50
818 - Project - Construction/Contractor Coordination	12/02/2025	0.50	137.00	68.50
818 - Project - Construction/Contractor Coordination	12/03/2025	0.50	137.00	68.50
Subtotal		3.00		411.00
Labor total		3.00		411.00

25.189 EP-25-71

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection	12/04/2025	0.50	168.00	84.00
Subtotal		0.50		84.00
Labor total		0.50		84.00

25.207 EP-25-94

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection	12/15/2025	0.50	168.00	84.00
Subtotal		0.50		84.00
Labor total		0.50		84.00



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 55044
Date 01/16/2026

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.211 EP-25-99

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection

12/15/2025 0.50 168.00 84.00

Subtotal 0.50 84.00

Labor total 0.50 84.00

25.234 EP-25-113

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Civil Engineer II

ANDREW VONGPHACHANH

623 - Meeting - Conference Call

12/17/2025 1.00 154.00 154.00

763 - Review - Submittals

12/10/2025 0.50 154.00 77.00

763 - Review - Submittals

12/16/2025 1.50 154.00 231.00

763 - Review - Submittals

12/23/2025 1.50 154.00 231.00

Subtotal 4.50 693.00

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection

12/22/2025 1.00 168.00 168.00

Subtotal 1.00 168.00

Assistant Engineer III

JEFFREY ARNDT

707 - Development - Plan Check

12/10/2025 1.00 137.00 137.00

707 - Development - Plan Check

12/11/2025 1.50 137.00 205.50

Subtotal 2.50 342.50

Labor total 8.00 1,203.50

Expense

WIP Status: Billable

In-house Expense

MILEAGE

12/19/2025 20.00 0.70 14.00

Subtotal 20.00 14.00

Expense total 20.00 14.00



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 55044
Date 01/16/2026

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.232 EP-25-117

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Civil Engineer II

ANDREW VONGPHACHANH

763 - Review - Submittals

12/02/2025 0.50 154.00 77.00

Subtotal 0.50 77.00

Assistant Engineer III

JEFFREY ARNDT

707 - Development - Plan Check

12/02/2025 0.50 137.00 68.50

Subtotal 0.50 68.50

Labor total 1.00 145.50

25.233 EP-25-118

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor WIP Status: Billable

Civil Engineer II

ANDREW VONGPHACHANH

763 - Review - Submittals

12/03/2025 0.50 154.00 77.00

Subtotal 0.50 77.00

Labor total 0.50 77.00

25.235 EP-25-119

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Civil Engineer II

ANDREW VONGPHACHANH

763 - Review - Submittals

12/09/2025 0.50 154.00 77.00

763 - Review - Submittals

12/11/2025 1.00 154.00 154.00

Subtotal 1.50 231.00

Labor total 1.50 231.00



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55044
Date 01/16/2026

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.236 EP-25-120

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

Civil Engineer II

ANDREW VONGPHACHANH

763 - Review - Submittals

12/09/2025 0.50 154.00 77.00

Subtotal 0.50 77.00

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection

12/19/2025 0.50 168.00 84.00

Subtotal 0.50 84.00

Assistant Engineer III

JEFFREY ARNDT

707 - Development - Plan Check

12/10/2025 0.50 137.00 68.50

Subtotal 0.50 68.50

Labor total 1.50 229.50

25.237 EP-25-121

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

Civil Engineer II

ANDREW VONGPHACHANH

763 - Review - Submittals

12/09/2025 0.50 154.00 77.00

Subtotal 0.50 77.00

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection

12/19/2025 0.50 168.00 84.00

Subtotal 0.50 84.00

Assistant Engineer III

JEFFREY ARNDT

707 - Development - Plan Check

12/10/2025 0.50 137.00 68.50

Subtotal 0.50 68.50

Labor total 1.50 229.50

Expense

WIP Status: Billable

In-house Expense

MILEAGE

12/19/2025 22.00 0.70 15.40

Subtotal 22.00 15.40

Expense total 22.00 15.40



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55044
Date 01/16/2026

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.238 EP-25-122

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Civil Engineer II

ANDREW VONGPHACHANH

763 - Review - Submittals

12/09/2025 0.50 154.00 77.00

Subtotal 0.50 77.00

Assistant Engineer III

JEFFREY ARNDT

707 - Development - Plan Check

12/10/2025 0.50 137.00 68.50

Subtotal 0.50 68.50

Labor total 1.00 145.50

25.239 EP-25-123

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Civil Engineer II

ANDREW VONGPHACHANH

763 - Review - Submittals

12/03/2025 0.50 154.00 77.00

Subtotal 0.50 77.00

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection

12/15/2025 0.50 168.00 84.00

Subtotal 0.50 84.00

Labor total 1.00 161.00

Expense WIP Status: Billable

In-house Expense

MILEAGE

12/15/2025 24.00 0.70 16.80

Subtotal 24.00 16.80

Expense total 24.00 16.80

25.240 EP-25-124

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Civil Engineer II

ANDREW VONGPHACHANH

763 - Review - Submittals

12/03/2025 0.50 154.00 77.00



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55044
Date 01/16/2026

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.240 EP-25-124

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

Civil Engineer II

Subtotal 0.50 77.00

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection

12/16/2025 0.50 168.00 84.00

Subtotal 0.50 84.00

Labor total 1.00 161.00

Expense

WIP Status: Billable

In-house Expense

MILEAGE

12/16/2025 23.00 0.70 16.10

Subtotal 23.00 16.10

Expense total 23.00 16.10

25.241 EP-25-125

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

Civil Engineer II

ANDREW VONGPHACHANH

763 - Review - Submittals

12/03/2025 0.50 154.00 77.00

763 - Review - Submittals

12/11/2025 1.00 154.00 154.00

763 - Review - Submittals

12/12/2025 1.00 154.00 154.00

Subtotal 2.50 385.00

Assistant Engineer III

JEFFREY ARNDT

707 - Development - Plan Check

12/12/2025 1.50 137.00 205.50

Subtotal 1.50 205.50

Labor total 4.00 590.50

25.242 EP-25-127

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

Civil Engineer II

ANDREW VONGPHACHANH

763 - Review - Submittals

12/09/2025 0.50 154.00 77.00



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number **55044**
Date **01/16/2026**

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.242 EP-25-127

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

Civil Engineer II

Subtotal **0.50** **77.00**

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection 12/29/2025 0.50 168.00 84.00

801 - Project - Construction Inspection 12/30/2025 0.50 168.00 84.00

801 - Project - Construction Inspection 12/31/2025 0.50 168.00 84.00

Subtotal **1.50** **252.00**

Assistant Engineer III

JEFFREY ARNDT

707 - Development - Plan Check 12/11/2025 0.75 137.00 102.75

Subtotal **0.75** **102.75**

Labor total **2.75** **431.75**

Expense

WIP Status: Billable

In-house Expense

MILEAGE

12/29/2025 24.00 0.70 16.80

Subtotal **24.00** **16.80**

Expense total **24.00** **16.80**

25.243 EP-25-129

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

Civil Engineer II

ANDREW VONGPHACHANH

763 - Review - Submittals 12/17/2025 1.00 154.00 154.00

Subtotal **1.00** **154.00**

Assistant Engineer III

JEFFREY ARNDT

707 - Development - Plan Check 12/17/2025 0.50 137.00 68.50

Subtotal **0.50** **68.50**

Labor total **1.50** **222.50**



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number **55044**
Date **01/16/2026**

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.244 EP-25-130

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

Civil Engineer II

ANDREW VONGPHACHANH

763 - Review - Submittals

12/17/2025 1.00 154.00 154.00

Subtotal 1.00 154.00

Assistant Engineer III

JEFFREY ARNDT

707 - Development - Plan Check

12/17/2025 1.00 137.00 137.00

Subtotal 1.00 137.00

Labor total 2.00 291.00

25.120 TP-25-8

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Expense

WIP Status: Billable

In-house Expense

MILEAGE

12/19/2025 22.00 0.70 15.40

Subtotal 22.00 15.40

Expense total 22.00 15.40

Invoice Summary

	Contract	Billed	%	Remaining	%
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Labor 57,256.25 -57,256.25

Expense 858.32 -858.32

Consultant

Total 58,114.57 -58,114.57



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55045
Date 01/16/2026

Project **25-115 SELMA DOWNTOWN LIGHTS &
TREES**

ACCT NO: 1000-4110-701000

**CONSTRUCTION MANAGEMENT
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Drafter I			
821 - Project - Construction Management	1.00	103.00	103.00
		Invoice total	103.00

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



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **25-115 SELMA DOWNTOWN LIGHTS & TREES**

Invoice number 55045
Date 01/16/2026

Invoice Supporting Detail

25-115 SELMA DOWNTOWN LIGHTS & TREES

CM Construction Management

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

Drafter I

CHRISTOPHER HERNANDEZ

821 - Project - Construction Management

12/01/2025	1.00	103.00	103.00
Subtotal	1.00		103.00
Labor total	1.00		103.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		25,764.50		-25,764.50	
Expense		174.30		-174.30	
Consultant		5,190.00		-5,190.00	
Total		31,128.80		-31,128.80	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55046
Date 01/16/2026

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

ACCT NO: 1000-5400-600000

**PLAN CHECK
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
608 - Meeting - Consultant	1.00	214.00	214.00
706 - Development - Map Check	1.25	214.00	267.50
Assistant Engineer III			
707 - Development - Plan Check	21.00	137.00	2,877.00
Professional Fees subtotal	23.25		3,358.50
Phase subtotal			3,358.50
		Invoice total	3,358.50

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



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55046
Date 01/16/2026

Invoice Supporting Detail

25-125 SELMA PLAN CHECK SERVICES 2025

PC Plan Check

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

Principal

DAVID HORN

608 - Meeting - Consultant	12/05/2025	1.00	214.00	214.00
706 - Development - Map Check	12/02/2025	1.25	214.00	267.50
Subtotal		2.25		481.50

Assistant Engineer III

JEFFREY ARNDT

707 - Development - Plan Check	12/01/2025	1.75	137.00	239.75
707 - Development - Plan Check	12/03/2025	2.50	137.00	342.50
707 - Development - Plan Check	12/04/2025	2.00	137.00	274.00
707 - Development - Plan Check	12/05/2025	1.00	137.00	137.00
707 - Development - Plan Check	12/08/2025	1.50	137.00	205.50
707 - Development - Plan Check	12/12/2025	2.25	137.00	308.25
707 - Development - Plan Check	12/15/2025	1.00	137.00	137.00
707 - Development - Plan Check	12/16/2025	1.00	137.00	137.00
707 - Development - Plan Check	12/17/2025	1.00	137.00	137.00
707 - Development - Plan Check	12/18/2025	1.00	137.00	137.00
707 - Development - Plan Check	12/19/2025	1.00	137.00	137.00
707 - Development - Plan Check	12/22/2025	5.00	137.00	685.00
Subtotal		21.00		2,877.00
Labor total		23.25		3,358.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		53,572.50		-53,572.50	
Expense		24.50		-24.50	
Consultant					
Total		53,597.00		-53,597.00	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55047
Date 01/16/2026

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

ACCT NO: 2008-5500-701042

**PRELIMINARY ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Civil Engineer IV			
817 - Project - Engineering Coordination	2.00	181.00	362.00
Civil Engineer II			
210 - Design - Street Improvement Plans	0.75	154.00	115.50
814 - Project - QC/QA Plan/Specification Review	1.50	154.00	231.00
Assistant Engineer III			
109 - Prepare - Document	4.50	137.00	616.50
GIS II			
327 - Draft - GIS Mapping	5.00	126.00	630.00
GIS I			
322 - Draft - Exhibit	6.50	115.00	747.50
Professional Fees subtotal	20.25		2,702.50

REIMBURSABLES

	Units	Rate	Billed Amount
PRINTS & SCANS			
	8.00	0.10	0.80
Phase subtotal			2,703.30
Invoice total			2,703.30

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



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA

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

Invoice number **55047**

Date **01/16/2026**

Invoice Supporting Detail

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

PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

Civil Engineer IV

DEREK LAPSLEY

817 - Project - Engineering Coordination	12/02/2025	1.50	181.00	271.50
817 - Project - Engineering Coordination	12/11/2025	0.50	181.00	90.50
Subtotal		2.00		362.00

Civil Engineer II

ANDREW VONGPHACHANH

210 - Design - Street Improvement Plans	12/01/2025	0.75	154.00	115.50
814 - Project - QC/QA Plan/Specification Review	12/23/2025	1.50	154.00	231.00
Subtotal		2.25		346.50

Assistant Engineer III

JOSE GONZALEZ

109 - Prepare - Document	12/08/2025	3.00	137.00	411.00
109 - Prepare - Document	12/17/2025	0.50	137.00	68.50
109 - Prepare - Document	12/24/2025	1.00	137.00	137.00
Subtotal		4.50		616.50

GIS II

MARK MEDINA-MILAM

327 - Draft - GIS Mapping	12/01/2025	4.00	126.00	504.00
327 - Draft - GIS Mapping	12/04/2025	1.00	126.00	126.00
Subtotal		5.00		630.00

GIS I

MELANIE MORALES

322 - Draft - Exhibit	12/01/2025	0.50	115.00	57.50
322 - Draft - Exhibit	12/02/2025	2.00	115.00	230.00
322 - Draft - Exhibit	12/08/2025	1.00	115.00	115.00
322 - Draft - Exhibit	12/09/2025	3.00	115.00	345.00
Subtotal		6.50		747.50

Labor total **20.25** **2,702.50**

Expense

WIP Status: Billable

In-house Expense

PRINTS & SCANS	11/18/2025	6.00	0.10	0.60
PRINTS & SCANS	11/19/2025	2.00	0.10	0.20
Subtotal		8.00		0.80

Expense total **8.00** **0.80**



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA

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

Invoice number 55047

Date 01/16/2026

Invoice Supporting Detail

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

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	45,000.00	18,173.00	40	26,827.00	60
Expense		18.80		-18.80	
Consultant		500.00		-500.00	
Total	45,000.00	18,691.80	42	26,308.20	58



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55048
Date 01/16/2026

Project **25-205 THOMPSON AVE-WHITSON ST
TO FLORAL AVE-FEDERAL PROJECT
NO_CML-5096(049)**

ACCT NO: 2008-5500-701040

**PRELIMINARY ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
814 - Project - QC/QA Plan/Specification Review	0.50	214.00	107.00
Civil Engineer IV			
817 - Project - Engineering Coordination	1.00	181.00	181.00
Assistant Engineer I			
109 - Prepare - Document	0.75	120.00	90.00
210 - Design - Street Improvement Plans	2.50	120.00	300.00
609 - Meeting - Team	0.25	120.00	30.00
814 - Project - QC/QA Plan/Specification Review	1.00	120.00	120.00
Assistant Surveyor II			
410 - Survey -Calculate and Adjust Boundary	13.50	137.00	1,849.50
452 - Survey - Control	3.50	137.00	479.50
Drafter II			
315 - Draft - Topographic Survey	1.00	115.00	115.00
Drafter I			
306 - Draft - Street Improvement Plans	9.00	103.00	927.00
Professional Fees subtotal	33.00		4,199.00
Phase subtotal			4,199.00
		Invoice total	4,199.00



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA

Project **25-205 THOMPSON AVE-WHITSON ST TO FLORAL AVE-FEDERAL PROJECT NO_CML-5096(049)**

Invoice number 55048

Date 01/16/2026

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA

Project **25-205 THOMPSON AVE-WHITSON ST TO FLORAL AVE-FEDERAL PROJECT NO_CML-5096(049)**

Invoice number **55048**

Date **01/16/2026**

Invoice Supporting Detail

**25-205 THOMPSON AVE-WHITSON ST TO FLORAL AVE-FEDERAL PROJECT NO_CML-5096
(049)**

PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

PHILIP ROMERO

814 - Project - QC/QA Plan/Specification
Review

12/18/2025	0.50	214.00	107.00
Subtotal	0.50		107.00

Civil Engineer IV

DEREK LAPSLEY

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

12/01/2025	0.50	181.00	90.50
12/02/2025	0.50	181.00	90.50
Subtotal	1.00		181.00

Assistant Engineer I

ASAEL CARDOSO-LOPEZ

109 - Prepare - Document
109 - Prepare - Document
210 - Design - Street Improvement Plans
609 - Meeting - Team
814 - Project - QC/QA Plan/Specification
Review

12/16/2025	0.25	120.00	30.00
12/16/2025	0.50	120.00	60.00
12/05/2025	2.50	120.00	300.00
12/11/2025	0.25	120.00	30.00
12/04/2025	1.00	120.00	120.00
Subtotal	4.50		540.00

Assistant Surveyor II

JOSUE VILLANUEVA

410 - Survey -Calculate and Adjust
Boundary
410 - Survey -Calculate and Adjust
Boundary
410 - Survey -Calculate and Adjust
Boundary
410 - Survey -Calculate and Adjust
Boundary
410 - Survey -Calculate and Adjust
Boundary
452 - Survey - Control
452 - Survey - Control
452 - Survey - Control

12/04/2025	4.50	137.00	616.50
12/10/2025	2.25	137.00	308.25
12/11/2025	2.50	137.00	342.50
12/15/2025	2.00	137.00	274.00
12/16/2025	2.25	137.00	308.25
12/10/2025	0.25	137.00	34.25
12/17/2025	1.50	137.00	205.50
12/23/2025	1.75	137.00	239.75
Subtotal	17.00		2,329.00

Drafter II

REYNALDO MESA

315 - Draft - Topographic Survey

12/01/2025	1.00	115.00	115.00
Subtotal	1.00		115.00



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA

Project **25-205 THOMPSON AVE-WHITSON ST TO FLORAL AVE-FEDERAL PROJECT NO_CML-5096(049)**

Invoice number **55048**

Date **01/16/2026**

Invoice Supporting Detail

**25-205 THOMPSON AVE-WHITSON ST TO FLORAL AVE-FEDERAL PROJECT NO_CML-5096
(049)**

PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Drafter I

EDWARD MARTINEZ

306 - Draft - Street Improvement Plans	12/10/2025	3.00	103.00	309.00
306 - Draft - Street Improvement Plans	12/11/2025	5.00	103.00	515.00
306 - Draft - Street Improvement Plans	12/15/2025	1.00	103.00	103.00
Subtotal		9.00		927.00
Labor total		33.00		4,199.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	170,349.00	15,567.25	9	154,781.75	91
Expense		23.10		-23.10	
Consultant					
Total	170,349.00	15,590.35	9	154,758.65	91



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55049
Date 01/16/2026

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

ACCT NO: 1000-5400-600000

INSPECTIONS

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Inspector II			
801 - Project - Construction Inspection	35.00	168.00	5,880.00
Assistant Engineer III			
801 - Project - Construction Inspection	1.75	137.00	239.75
816 - Project - Inspection Coordination	0.50	137.00	68.50
821 - Project - Construction Management	1.50	137.00	205.50
Assistant Engineer II			
801 - Project - Construction Inspection	5.00	132.00	660.00
Professional Fees subtotal	43.75		7,053.75

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	740.00	0.70	518.00
Phase subtotal			7,571.75

Invoice total **7,571.75**

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**Yamabe & Horn
Engineering, Inc.**

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

Invoice number **55049**
Date **01/16/2026**

Invoice Supporting Detail

25-229 SELMA TRACT 6244 INSPECTIONS

INS Inspections

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Inspector II

GABINO GOMEZ

801 - Project - Construction Inspection	12/01/2025	1.00	168.00	168.00
801 - Project - Construction Inspection	12/02/2025	1.00	168.00	168.00
801 - Project - Construction Inspection	12/03/2025	1.00	168.00	168.00
801 - Project - Construction Inspection	12/04/2025	1.50	168.00	252.00
801 - Project - Construction Inspection	12/05/2025	1.00	168.00	168.00
801 - Project - Construction Inspection	12/08/2025	1.50	168.00	252.00
801 - Project - Construction Inspection	12/09/2025	1.00	168.00	168.00
801 - Project - Construction Inspection	12/10/2025	1.00	168.00	168.00
801 - Project - Construction Inspection	12/11/2025	2.00	168.00	336.00
801 - Project - Construction Inspection	12/15/2025	1.00	168.00	168.00
801 - Project - Construction Inspection	12/16/2025	1.50	168.00	252.00
801 - Project - Construction Inspection	12/17/2025	1.00	168.00	168.00
801 - Project - Construction Inspection	12/18/2025	1.50	168.00	252.00
801 - Project - Construction Inspection	12/19/2025	1.00	168.00	168.00
801 - Project - Construction Inspection	12/22/2025	1.00	168.00	168.00
801 - Project - Construction Inspection	12/23/2025	1.50	168.00	252.00
801 - Project - Construction Inspection	12/24/2025	0.50	168.00	84.00
801 - Project - Construction Inspection	12/26/2025	0.50	168.00	84.00
801 - Project - Construction Inspection	12/29/2025	3.00	168.00	504.00
801 - Project - Construction Inspection	12/30/2025	3.00	168.00	504.00
801 - Project - Construction Inspection	12/31/2025	1.00	168.00	168.00

Subtotal **27.50** **4,620.00**

GABRIEL DeLEON

801 - Project - Construction Inspection	12/04/2025	1.25	168.00	210.00
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Subtotal **1.25** **210.00**

RAY MARTINEZ JR

801 - Project - Construction Inspection	12/03/2025	0.50	168.00	84.00
801 - Project - Construction Inspection	12/05/2025	1.00	168.00	168.00
801 - Project - Construction Inspection	12/08/2025	0.50	168.00	84.00
801 - Project - Construction Inspection	12/10/2025	1.00	168.00	168.00
801 - Project - Construction Inspection	12/11/2025	1.50	168.00	252.00
801 - Project - Construction Inspection	12/15/2025	1.00	168.00	168.00
801 - Project - Construction Inspection	12/29/2025	0.75	168.00	126.00

Subtotal **6.25** **1,050.00**



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55049
Date 01/16/2026

Invoice Supporting Detail

25-229 SELMA TRACT 6244 INSPECTIONS

INS Inspections

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Assistant Engineer III

RAY MARTINEZ JR

801 - Project - Construction Inspection	12/03/2025	0.50	137.00	68.50
801 - Project - Construction Inspection	12/05/2025	0.50	137.00	68.50
801 - Project - Construction Inspection	12/08/2025	0.50	137.00	68.50
801 - Project - Construction Inspection	12/29/2025	0.25	137.00	34.25
816 - Project - Inspection Coordination	12/02/2025	0.50	137.00	68.50
821 - Project - Construction Management	12/31/2025	1.50	137.00	205.50
Subtotal		3.75		513.75

Assistant Engineer II

GABINO GOMEZ

801 - Project - Construction Inspection	12/01/2025	0.25	132.00	33.00
801 - Project - Construction Inspection	12/02/2025	0.25	132.00	33.00
801 - Project - Construction Inspection	12/03/2025	0.50	132.00	66.00
801 - Project - Construction Inspection	12/09/2025	0.25	132.00	33.00
801 - Project - Construction Inspection	12/10/2025	0.25	132.00	33.00
801 - Project - Construction Inspection	12/15/2025	0.25	132.00	33.00
801 - Project - Construction Inspection	12/16/2025	0.25	132.00	33.00
801 - Project - Construction Inspection	12/17/2025	0.50	132.00	66.00
801 - Project - Construction Inspection	12/18/2025	0.25	132.00	33.00
801 - Project - Construction Inspection	12/19/2025	0.25	132.00	33.00
801 - Project - Construction Inspection	12/26/2025	0.50	132.00	66.00
801 - Project - Construction Inspection	12/29/2025	0.25	132.00	33.00
801 - Project - Construction Inspection	12/30/2025	0.25	132.00	33.00
801 - Project - Construction Inspection	12/31/2025	0.25	132.00	33.00
Subtotal		4.25		561.00

GABRIEL DeLEON

801 - Project - Construction Inspection	12/04/2025	0.75	132.00	99.00
Subtotal		0.75		99.00
Labor total		43.75		7,053.75

Expense

WIP Status: Billable

In-house Expense

MILEAGE	12/03/2025	21.00	0.70	14.70
MILEAGE	12/04/2025	40.00	0.70	28.00
MILEAGE	12/04/2025	250.00	0.70	175.00
MILEAGE	12/05/2025	40.00	0.70	28.00
MILEAGE	12/11/2025	28.00	0.70	19.60

CITY OF SELMA

Invoice number 55049

Invoice date 01/16/2026



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 25-229 SELMA TRACT 6244 INSPECTIONS

Invoice number 55049
Date 01/16/2026

Invoice Supporting Detail

25-229 SELMA TRACT 6244 INSPECTIONS

INS Inspections

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
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Expense

WIP Status: Billable

In-house Expense

MILEAGE	12/15/2025	15.00	0.70	10.50
MILEAGE	12/18/2025	205.00	0.70	143.50
MILEAGE	12/29/2025	14.00	0.70	9.80
MILEAGE	12/31/2025	127.00	0.70	88.90
Subtotal		740.00		518.00
Expense total		740.00		518.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		54,571.75		-54,571.75	
Expense		2,956.44		-2,956.44	
Consultant					
Total		57,528.19		-57,528.19	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55050
Date 01/16/2026

Project **25-242 ORANGE AVE BASIN FENCE**

ACCT NO: 1000-5400-600000

ENGINEERING

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
814 - Project - QC/QA Plan/Specification Review	1.50	214.00	321.00
Assistant Engineer I			
109 - Prepare - Document	0.25	120.00	30.00
814 - Project - QC/QA Plan/Specification Review	2.00	120.00	240.00
336 - Draft - CAD Standards QA/QC	2.00	120.00	240.00
Assistant Surveyor II			
452 - Survey - Control	3.00	137.00	411.00
Drafter II			
315 - Draft - Topographic Survey	5.00	115.00	575.00
Drafter I			
306 - Draft - Street Improvement Plans	5.00	103.00	515.00
315 - Draft - Topographic Survey	0.50	103.00	51.50
Professional Fees subtotal	19.25		2,383.50
Phase subtotal			2,383.50
		Invoice total	2,383.50

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



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number **55050**
Date **01/16/2026**

Invoice Supporting Detail

25-242 ORANGE AVE BASIN FENCE

ENG Engineering

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

Principal

PHILIP ROMERO

814 - Project - QC/QA Plan/Specification
Review

12/01/2025 0.75 214.00 160.50

814 - Project - QC/QA Plan/Specification
Review

12/19/2025 0.75 214.00 160.50

Subtotal **1.50 321.00**

Assistant Engineer I

ASAEL CARDOSO-LOPEZ

109 - Prepare - Document

12/23/2025 0.25 120.00 30.00

814 - Project - QC/QA Plan/Specification
Review

12/08/2025 2.00 120.00 240.00

336 - Draft - CAD Standards QA/QC

12/05/2025 2.00 120.00 240.00

Subtotal **4.25 510.00**

Assistant Surveyor II

JOSUE VILLANUEVA

452 - Survey - Control

12/10/2025 1.00 137.00 137.00

452 - Survey - Control

12/17/2025 1.50 137.00 205.50

452 - Survey - Control

12/23/2025 0.50 137.00 68.50

Subtotal **3.00 411.00**

Drafter II

ANTHONY MANCINI

315 - Draft - Topographic Survey

12/01/2025 2.00 115.00 230.00

315 - Draft - Topographic Survey

12/02/2025 3.00 115.00 345.00

Subtotal **5.00 575.00**

Drafter I

DOMINIC ALVAREZ

315 - Draft - Topographic Survey

12/08/2025 0.50 103.00 51.50

Subtotal **0.50 51.50**

EDWARD MARTINEZ

306 - Draft - Street Improvement Plans

12/11/2025 2.00 103.00 206.00

306 - Draft - Street Improvement Plans

12/15/2025 2.00 103.00 206.00

306 - Draft - Street Improvement Plans

12/23/2025 1.00 103.00 103.00

Subtotal **5.00 515.00**

Labor total **19.25 2,383.50**



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 55050
Date 01/16/2026

Invoice Supporting Detail

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		5,821.25		-5,821.25	
Expense		21.00		-21.00	
Consultant					
Total		5,842.25		-5,842.25	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55051
Date 01/16/2026
Project **25-244 SELMA FY25/26 STREET
REHABILITATION PROJECT**

ACCT: 2011-5500-999996 (40%) Goldridge St
ACCT: 2013-4110-999996 (15%) Nebraska Overlay
ACCT: 2011-5500-701000 (25%) Thompson North
ACCT: 2013-5500-701000 (20%) Thompson South

**ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Civil Engineer IV			
609 - Meeting - Team	1.50	181.00	271.50
		Invoice total	271.50

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



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **25-244 SELMA FY25/26 STREET REHABILITATION PROJECT**

Invoice number 55051
Date 01/16/2026

Invoice Supporting Detail

25-244 SELMA FY25/26 STREET REHABILITATION PROJECT

ENG Engineering

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

Civil Engineer IV

DEREK LAPSLEY

609 - Meeting - Team

12/19/2025	1.50	181.00	271.50
Subtotal	1.50		271.50
Labor total	1.50		271.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		559.50		-559.50	
Expense					
Consultant					
Total		559.50		-559.50	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55052
Date 01/16/2026

Project **25-245 STORM DRAIN
INFRASTRUCTURE FY25/26 REPAIRS
CITY-WIDE**

ACCT NO: 2013-4110-999999

**STILLMAN BASIN
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
814 - Project - QC/QA Plan/Specification Review	0.25	214.00	53.50
Civil Engineer IV			
817 - Project - Engineering Coordination	1.50	181.00	271.50
Assistant Engineer III			
109 - Prepare - Document	0.50	137.00	68.50
Drafter II			
315 - Draft - Topographic Survey	1.00	115.00	115.00
Professional Fees subtotal	3.25		508.50
Phase subtotal			508.50
Invoice total			508.50

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



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project **25-245 STORM DRAIN INFRASTRUCTURE FY25/26 REPAIRS CITY-WIDE**

Invoice number 55052
Date 01/16/2026

Invoice Supporting Detail

25-245 STORM DRAIN INFRASTRUCTURE FY25/26 REPAIRS CITY-WIDE

SB Stillman Basin

Phase Status: Active

Billing Cutoff: 12/31/2025

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

Labor

WIP Status: Billable

Principal

PHILIP ROMERO

814 - Project - QC/QA Plan/Specification
Review

12/02/2025	0.25	214.00	53.50
Subtotal	0.25		53.50

Civil Engineer IV

DEREK LAPSLEY

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

12/04/2025	0.50	181.00	90.50
12/11/2025	0.50	181.00	90.50
12/18/2025	0.50	181.00	90.50
Subtotal	1.50		271.50

Assistant Engineer III

JOSE GONZALEZ

109 - Prepare - Document

12/31/2025	0.50	137.00	68.50
Subtotal	0.50		68.50

Drafter II

ANTHONY MANCINI

315 - Draft - Topographic Survey

12/02/2025	1.00	115.00	115.00
Subtotal	1.00		115.00
Labor total	3.25		508.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		5,032.75		-5,032.75	
Expense					
Consultant					
Total		5,032.75		-5,032.75	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55053
Date 01/16/2026
Project **25-260 TRACT 6514 TTM**

ACCT NO: 1000-5400-600000

**TTM REVIEW
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Assistant Engineer III			
707 - Development - Plan Check	2.50	137.00	342.50
		Invoice total	342.50

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



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55054
Date 01/16/2026
Project **25-271 TRACT 6536 TTM**

ACCT NO: 1000-5400-600000

**TTM REVIEW
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Assistant Engineer III			
707 - Development - Plan Check	2.00	140.00	280.00
Review			
Finish review and send back			
		Invoice total	280.00

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



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55055
Date 01/16/2026
Project **25-279 SELMA LLMD RFP**

ACCT NO: 1000-5400-600000

RFP PREPARATION

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer IV			
136 - Prepare - Request of Proposal	3.50	181.00	633.50
GIS I			
327 - Draft - GIS Mapping	3.00	115.00	345.00
Professional Fees subtotal	6.50		978.50
Phase subtotal			978.50
		Invoice total	978.50

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



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55056
Date 01/16/2026

Project **25-310 SELMA HSIP CYCLE 12
IMPROVEMENTS**

ACCT NO: 1000-5400-600000

**PRELIMINARY ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
609 - Meeting - Team	0.75	214.00	160.50
Civil Engineer IV			
817 - Project - Engineering Coordination	0.50	181.00	90.50
Civil Engineer II			
609 - Meeting - Team	0.75	154.00	115.50
814 - Project - QC/QA Plan/Specification Review	0.50	154.00	77.00
817 - Project - Engineering Coordination	0.50	154.00	77.00
Assistant Engineer III			
609 - Meeting - Team	1.00	137.00	137.00
Assistant Engineer I			
109 - Prepare - Document	4.00	120.00	480.00
609 - Meeting - Team	1.00	120.00	120.00
814 - Project - QC/QA Plan/Specification Review	1.00	120.00	120.00
336 - Draft - CAD Standards QA/QC	0.50	120.00	60.00
GIS I			
226 - Design - GIS Mapping	8.00	115.00	920.00
Professional Fees subtotal	18.50		2,357.50
Phase subtotal			2,357.50
Invoice total			2,357.50



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA

Project **25-310 SELMA HSIP CYCLE 12 IMPROVEMENTS**

Invoice number 55056

Date 01/16/2026

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



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55057
Date 01/16/2026

Project **25-326 THOMPSON & YERBA STORM
DRAIN REPAIRS**

ACCT NO: 2013-4110-999999

**SURVEYING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
450 - Survey - Topographic	0.25	214.00	53.50
Assistant Surveyor II			
415 - Survey - Prep Field Folder	4.75	137.00	650.75
416 - Survey - Process Field Data	1.50	137.00	205.50
2-Person Crew			
450 - Survey - Topographic	5.00	262.00	1,310.00
452 - Survey - Control	5.00	262.00	1,310.00
1-Person Crew			
450 - Survey - Topographic	2.00	168.00	336.00
Professional Fees subtotal	18.50		3,865.75

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	115.00	0.70	80.50
Phase subtotal			3,946.25
Invoice total			3,946.25

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



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 55058
Date 01/16/2026

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

ACCT NO: 1000-5400-600000

**PLAN CHECK
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Assistant Engineer III			
766 - Review - Tentative Map	4.00	137.00	548.00
		Invoice total	548.00

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

1-3

**Approval -
Consideration of
Resolution
2026-19R**

**Approving the Notice
of Completion for the
City Hall North
Parking Lot Drainage
Improvements Project**

CITY COUNCIL STAFF REPORT

Meeting Date: March 3, 2026

SUBJECT: Consideration of Resolution 2026-19R, Approving the Notice of Completion for the City Hall North Parking Lot Drainage Improvements Project

SUBMITTED: David Horn, City Engineer

APPROVED: Jason Rogers, City Manager

RECOMMENDATION:

Adopt Resolution 2026-19R, approving the Notice of Completion for the City Hall North Parking Lot Drainage Improvements Project authorize the City Manager to execute the required documents.

BACKGROUND:

The City Hall North Parking Lot Drainage Improvements Project (“Project”) was a project requested by the Public Works Department. On October 21, 2025, the City Council considered and adopted Resolution 2025-107R, which awarded the construction contract for the Project to R.J. Berry Jr., Inc. Project included the removal of existing asphalt and flush concrete sidewalk, the installation of concrete curb and gutter, under sidewalk drainage channels, and regraded asphalt parking surface.

DISCUSSION:

The Public Works and Engineering Department is requesting that the City Council approve the Notice of Completion for the Project. All work has been completed, has met all design standards, inspected and approved by the Public Works Director and City Engineer.

FISCAL IMPACT:

The estimated cost for the construction phase of the project was \$70,349. The actual cost for the project was \$77,041. The difference between budget and actuals are as detailed below. The additional funds required for the project are proposed to be budgeted from Fund 281 – Local Transportation Funds Article 8.

	Budget	Actual	Delta
Construction	\$56,249	\$56,249	-
Construction Contingency	\$5,600	\$1,959	(\$3,641)
Constr. Mngmt./Inspection/Testing/Admin	\$8,500	\$18,833	\$10,333
Totals	\$70,349	\$77,041	\$6,692

Attachments:

- ☒ Resolution 2026-19R
- ☐ Ordinance
- ☐ Map
- ☐ Agreement
- ☒ Other NOC Doc for Recording

RESOLUTION NO. 2026-19R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA APPROVING FINAL ACCEPTANCE AND
NOTICE OF COMPLETION FOR THE
CITY HALL NORTH PARKING LOT DRAINAGE IMPROVEMENTS PROJECT**

WHEREAS, R.J. Berry Jr., Inc., a California Corporation, has completed the work for the City Hall North Parking Lot Drainage Improvements Project; and,

WHEREAS, the Contract Public Works Inspector has inspected the improvements required by the City and all improvements required have been completed; and,

WHEREAS, the City Engineer recommends acceptance of City Hall North Parking Lot Drainage Improvements Project and requests City Council to authorize the City Engineer to record the Notice of Completion for the project.

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

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

Section 2. The City Council accepts the City Hall North Parking Lot Drainage Improvements Project and authorize the City Engineer to record the Notice of Completion.

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

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

PASSED, APPROVED, AND ADOPTED this 3rd day of March 2026, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST:

Scott Robertson
Mayor

Sara M. Carlson
City Clerk

Recording Requested By
City of Selma

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

THIS SPACE IS FOR RECORDING INFORMATION ONLY

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

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

City Hall North Parking Lot Drainage Improvements Project located at 1710 Tucker Street, Selma, CA;
That the address of said owner is 1710 Tucker Street, Selma, CA 93662;
That the nature of the title of the owner to said real estate is that of fee simple and/or easement;
That the name of the Contractor is R.J. Berry Jr., Inc., 2020 High Street, Ste B, Selma, CA 93662;
That on the 30th day of January, 2026, the Contract for the work on the above-described property was actually completed.

CITY OF SELMA, a Municipal Corporation

By: _____
Jason Rogers, City Manager
Owner

I, Jason Rogers, being duly sworn says:

That I am the agent of the Owner of the property described in the foregoing Notice; that I have read the foregoing Notice and know the contents thereof, and that the same is true of my own knowledge. I certify under PENALTY OF PERJURY under laws of the State of California that the statements on this notice are true and correct.

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

State of California
County of Fresno

CITY OF SELMA, a Municipal Corporation

By: _____
Jason Rogers, City Manager
Owner

On March 3, 2026, before me, Sara M. Carlson, City Clerk, personally appeared Jason Rogers, City Manager, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument. I certify under PENALTY OF PERJURY under laws of the State of California the foregoing paragraph is true and correct.
WITNESS my hand and official seal.

Sara M. Carlson, Selma City Clerk

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

3-1

**Consideration and
Necessary Action on
Resolution
2026-20R
Adopting Interim
Downtown Exterior
Color Standards**

CITY COUNCIL STAFF REPORT

Meeting Date: March 3, 2026

SUBJECT: Consideration and Necessary Action on Resolution 2026-20R, Adopting Interim Downtown Exterior Color Standards

SUBMITTED: Jose Moreno, Communications Director/PIO

APPROVED: Jason Rogers, City Manager

RECOMMENDATION:

Adopt Resolution No. 2026-20R establishing Interim Downtown Exterior Color Standards applicable to exterior facade painting and substantial exterior remodels within the Downtown Area, consistent with prior City Council direction.

DISCUSSION:

On March 18, 2025, the City Council reviewed three proposed Downtown color palette options previously considered by the Downtown Business Improvement District (BID):

1. Earthy tones
2. Warm terracotta tones
3. Neutral palette (whites/charcoals/natural wood)

Council expressed the importance of maintaining Downtown visual cohesion while allowing reasonable flexibility. Council members indicated preference for the terracotta-inspired palette and neutral-based options consistent with BID recommendations.

On June 3, 2025, a joint workshop was held with the City Council, Planning Commission, and BID to further evaluate Downtown design concepts, including color standards. Public polling conducted during the workshop indicated:

- **68% support for the Terracotta-inspired palette**
- 21% open to a mix
- 11% support for the neutral palette

Based on that direction and feedback, staff compiled and refined a Historic Terracotta Color Palette, which is attached as Exhibit A.

The revised palette includes defined primary facade colors, deep green accents, awning colors, and trim colors. The palette reflects Downtown Selma's historic brick character, agricultural heritage, and traditional storefront rhythm.

Although comprehensive Downtown Design Guidelines are still being finalized, Council has requested that color standards be formally adopted to:

- Provide clarity to property owners
- Prevent visually incompatible facade repainting
- Maintain Downtown identity

- Ensure consistent application through administrative review

The proposed Interim Standards will:

- Establish specific permitted primary facade colors as identified in Exhibit A
- Preserve and discourage the painting of unpainted historic brick
- Prohibit fluorescent, neon, and highly saturated bright colors as primary facade treatments
- Allow limited accent and trim colors as specified
- Provide a limited administrative exception process for documented brand or architectural circumstances

Repainting of primary facades within the Downtown boundary will require administrative approval prior to issuance of a building permit. Repainting in the same existing color is exempt.

These standards are intended to remain in effect until adoption of the comprehensive Downtown Design Guidelines and incorporation into the Municipal Code.

FISCAL IMPACT:

There is no direct fiscal impact associated with adoption of the Interim Downtown Exterior Color Standards. Review will be incorporated into existing planning and building permit processes.

Attachments:

- ☒ Resolution 2026-20R
- ☐ Ordinance
- ☐ Map
- ☐ Agreement
- ☒ Other
 - List: Exhibit A – Downtown Color Palette

RESOLUTION NO. 2026-20R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA ADOPTING INTERIM DOWNTOWN EXTERIOR COLOR STANDARDS

WHEREAS, on March 18, 2025, the City Council reviewed proposed Downtown color palette options previously evaluated by the Downtown Business Improvement District; and,

WHEREAS, on June 3, 2025, the City Council, Planning Commission, and Downtown Business Improvement District conducted a public workshop regarding Downtown design guidelines, including exterior color standards; and,

WHEREAS, public polling conducted during the workshop demonstrated majority support for a terracotta-inspired color palette; and,

WHEREAS, the City Council has expressed the importance of maintaining Downtown visual cohesion while allowing reasonable flexibility consistent with community character; and,

WHEREAS, the City is currently preparing comprehensive Downtown Design Guidelines, including color standards, for future incorporation into the Municipal Code; and,

WHEREAS, the City Council desires to implement interim objective color standards to prevent visually disruptive or incompatible exterior paint applications while comprehensive guidelines are being finalized; and,

WHEREAS, adoption of Interim Downtown Exterior Color Standards utilizing the Historic Terracotta Color Palette will promote orderly development, preserve Downtown character, and provide clarity to property owners and staff.

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

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

Section 2. The City Council hereby adopts Interim Downtown Exterior Color Standards utilizing the Historic Terracotta Color Palette (Revised), attached hereto as Exhibit A, applicable to exterior façade painting and substantial exterior remodels within the Downtown Area. Exhibit A shall control permitted primary façade, trim, accent, and awning colors.

Section 3. Exterior repainting of primary façades within the Downtown Area shall require administrative review and written approval to ensure compliance with Exhibit A. Minor repainting in the same existing color shall be exempt. Fluorescent, neon, highly saturated bright colors, metallic finishes, or colors not reasonably consistent with Exhibit A shall not

be permitted as primary façade treatments. An administrative exception process may be applied where special circumstances justify limited deviation consistent with Downtown character and the intent of this Resolution.

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

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

PASSED, APPROVED, AND ADOPTED at a Regular Meeting of the City Council of the City of Selma held on the 3rd day of March 2026 by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Scott Robertson
Mayor

ATTEST:

Sara M. Carlson
City Clerk

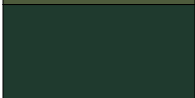
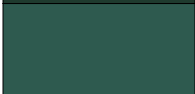
EXHIBIT A

Downtown Selma – Historic Terracotta Color Palette (Revised)

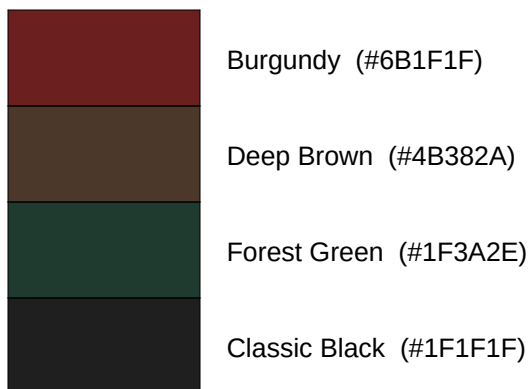
Primary Façade Colors (Including Approved Off-White)

	Earthy Off-White (#F4EFE6)
	Adobe Clay (#C46A3A)
	Warm Sandstone (#D9B28A)
	Golden Ochre (#C48A2C)
	Soft Wheat (#E6D2B8)
	Muted Terracotta (#A5522D)

Deep Greens

	Downtown Olive (#4E5B3C)
	Deep Forest (#1F3A2E)
	Heritage Green (#2E5A4F)

Awnings



Trim & Architectural Details

