



AGENDA
SELMA CITY COUNCIL, PLANNING COMMISSION, AND
DOWNTOWN IMPROVEMENT DISTRICT
SPECIAL JOINT MEETING

June 3, 2025

5:00 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

ROLL CALL: Council Members: Avalos, Ocegüera, Trujillo, Mayor Pro Tem Guerra, and Mayor Robertson
Planning Commissioners: Ceballos, Coury, Franco, Garcia, Kessler, Salas, Standridge
Downtown Business Improvement District Board Members: Braden, Coury, Gonzalez, Moreno, Robertson, Sahota, K. Singh, P. Singh, Tucker

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

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SS – STUDY SESSION

SS-1 Downtown Design Standards Workshop

Keene

ORAL COMMUNICATIONS

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ADJOURNMENT

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.

CITY COUNCIL STAFF REPORT

Meeting Date: June 3, 2025

SUBJECT: Downtown Design Standards Workshop

SUBMITTED: Jerome Keene, Deputy City Manager

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:

Information only. Provide comments and feedback that directs staff to prepare and finalize the design standards for the downtown area.

DISCUSSION:

The City of Selma has prioritized its revitalization efforts for Downtown through the development of design standards that reflect the community's aspirations and support a thriving, walkable central business district. Building upon the adopted Downtown Strategic Plan and the vision of a Cultural Arts District, these design standards will guide the character and quality of future developments, renovations, and public realm enhancements. This workshop brings together the City Council, Planning Commission, and Downtown Business Improvement District (BID) to collaboratively explore preferences and priorities that will shape the next phase of this work.

Design standards are not intended to regulate existing structures or minor repairs but instead apply to new construction, significant remodels, or projects receiving City incentives such as façade improvement grants. They help ensure consistency in architectural character, building scale, storefront treatments, materials, and other elements that reinforce Downtown Selma's identity. The workshop format is interactive and includes structured questions designed to solicit input on key topics including building height, street-facing façades, architectural details, and public space amenities.

The goal of this workshop is to gather targeted feedback from key stakeholders to help staff finalize the draft Downtown Design Standards. Participants will respond to discussion prompts and visual examples to identify what best reflects Selma's unique character and vision. Input from this session will directly shape the next steps of the design guidelines and implementation framework, ensuring they are rooted in community values and practical development realities

Attachments:

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

List:



**AGENDA
SELMA CITY COUNCIL
REGULAR MEETING
June 3, 2025
6:00 p.m.**

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1710 Tucker Street
Selma, CA 93662

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CALL TO ORDER

INVOCATION: Pastor Paul Mesa, Trinity Life Church

PLEDGE OF ALLEGIANCE: Council Member Ocegüera

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.

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1 – DEPARTMENTAL REPORTS

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

2 - SPECIAL PRESENTATIONS

2-1 Special Presentation – K9 Dog Satin

High /
Guzman

3 - 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.

- | | | |
|-----|--|----------|
| 3-1 | Approval – Minutes – Special and Regular Meeting – May 06, 2025 | Carlson |
| 3-2 | Approval – Consideration of Resolution 2025-36 Approving the Project list for Senate Bill 1 (SB 1) Funding for FY 2025-2026 | Horn |
| 3-3 | Approval of Resolution 2025- 37 the City of Selma’s Community Development Block Grant (CDBG) Agreement Amendment #1 for Project 24651 | Horn |
| 3-4 | Approval of Resolution 2025-38 Establishing the Facility Use Agreement between the City of Selma and Boys and Girls Club of Fresno County for the usage of the Salazar Community Center. | Fletcher |
| 3-5 | Approval – Check Register Report 86801 through 86904 | Moreno |

4 – PUBLIC HEARINGS

- | | | |
|-----|---|---------|
| 4-1 | AB 2561 Vacancy and Recruitment Retention Efforts | Venegas |
|-----|---|---------|

5 – NEW BUSINESS

- | | | |
|-----|---|----------|
| 5-1 | Action Item – City Manager Recruitment | Venegas |
| 5-2 | Action Item – Consideration and Necessary Action of Resolution 2025-39 Approving Preliminary Engineer’s Report, declaring intention to levy and collect the annual assessment for services rendered in Landscaping and Lighting Maintenance District No. 1 (LLMD), and providing notice of public hearing on the proposed assessments | Horn |
| 5-3 | Action Item – Preliminary Information for Upcoming Safe Routes to School Applications for Funding through Fresno County Measure C | Horn |
| 5-4 | Action Item – Action Item - Consideration and Necessary Action of Resolution 2025-40 Designating Official City of Selma Logo | Costanzo |
| 5-5 | Action Item - Introduction and First Reading of Ordinance 2025-06 of the City Council of the City of Selma Amending Selma Municipal Code Section 3-1-1 Relating to the Fire Chief | Costanzo |
| 5-6 | Action Item - Introduction and First Reading of Ordinance 2025-07 of the City Council of the City of Selma Amending Selma Municipal Code 3-2-1 Relating to the Chief of Police and Police Department. | Costanzo |
| 5-7 | Action Item – Consideration and Necessary Action on Resolution 2025-41 Establishing Public Information Office to be directed by Public Information Officer/Communications Director Appointed by the City Council and to be Employed as a Regular City Employee Subject to City Personnel Rules and Regulations. | Costanzo |

6 - FUTURE AGENDA ITEMS

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

7 – COUNCIL REPORTS / COUNCIL COMMITTEE REPORTS

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

ORAL COMMUNICATIONS

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CLOSED SESSION

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

1. Public Employment Pursuant to Government Code Section 54957
Council to Discuss and Take any Necessary Action on City Manager Recruitment
2. Public Employment Pursuant to Government Code Section 54957
All Non Regular Contracted positions

ADJOURNMENT

Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, June 17, 2025
- City Council Regular Meeting, Tuesday, July 1, 2025

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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 June 3, 2025, near the front entrance of City Hall located at 1710 Tucker Street, Selma, CA and on the City's website www.cityofselma.com on May 30, 2025.

//s//

Sara M. Carlson,
City Clerk

Item 3-1

Approval – Minutes – Special and
Regular Meeting – May 06, 2025

May 6, 2025
Selma City Council Special Meeting

CALL TO ORDER at 4:31 p.m.

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

ORAL COMMUNICATIONS

No Oral Communications

Adjourned to Closed Session at 4:34 p.m.

CLOSED SESSION:

1. Government Code Section 54957.9(D)(1)
Conference with Legal Counsel – Existing Litigation
Name of Case: Frank Santillan v. City of Selma City Council, City of Selma
Fresno County Superior Court Case No. 21CECG00155
2. Government Code Section 54956.9(B)(2) and (3)
Conference with Legal Counsel – Significant Exposure to Litigation
Two Cases
3. Public Employee Appointment Pursuant to Government Code Section 54957
Title: Interim City Manager

Adjourned out of Closed Session at 6:01 p.m.

REPORT OUT FROM CLOSED SESSION:

City Attorney reported the following:

In closed session, the City Council voted 4-1 (Trujillo voting no) to appoint John Kunkel as Interim City Manager effective March 6, 2025.

ADJOURNMENT:

Council adjourned at 6:02 p.m.

May 6, 2025
Selma City Council Regular Meeting

CALL TO ORDER at 6:05 p.m.

MOMENT OF SILENCE: A moment of silence was held for Carmen Batis, described as a pillar of the community who passed away that weekend. A moment of silence was also observed for a young man involved in the arts in Selma who passed away.

INVOCATION: Pastor Delfina Vasquez

PLEDGE OF ALLEGIANCE: Mayor Robertson

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

AGENDA CHANGES OR DELETIONS

The following changes were approved via a voice vote:

- Item 4-2 (consideration of Resolution 2025-32R approving the interim city manager employment agreement) was moved to item 1-5.
- Item 1-5 (the fleet enterprise contact update) was tabled for a later meeting.
- The City Attorney departmental report was added as item 1-6.
- Item 4-1 was moved to item 4-8 (the last item on the new business agenda).
(Note: Item 4-8 was the ordinance regarding the City Clerk's office which means Item 4-1 was moved to item 4-9).

ORAL COMMUNICATIONS

Mike Andrada with California Water Service announced a water awareness festival at Lincoln Park on May 7th, from 4:00 to 7:00 p.m. The community was invited for food, root beer floats, face painting, and balloon animals.

Pastor Delfina Vasquez provided an update on homelessness: 11 homeless individuals were taken off the streets (into a program or housed) in April, and already 2 more had been taken off the street and housed as of May 1st.

Michael with SelmaCom announced an event called "Warfare on Drugs" on Saturday, May 24th, from 6:00 to 8:00 p.m. at 20001 Whitson (their church), offering free popcorn, cotton candy, and nachos. Flyers were available. The event is free of charge and open to the community.

1 - SPECIAL PRESENTATIONS

1-1 Recognition of Selma Community Outreach Ministries

Mayor Robertson recognized Apostle Delfina Vasquez and Pastor Gabriel Vasquez (absent) with a certificate of recognition.

1-2 Proclamation Recognizing Second Chance Animal Rescue

Mayor Robertson presented a Proclamation to Second Chance Animal Rescue.

A certificate of recognition was also presented to Second Chance Animal Rescue on behalf of Assemblymember Arambula's office.

Parveen Sandu provided an un-agendized Selma Animal Services AdHoc Advisory Committee update which included the following:

- The committee is still awaiting requested staffing and protocol documents sent April 17th.
- Six positions have been filled; full staffing is expected by May 19th.
- Protocols for assessments and euthanasia are still pending; the committee seeks info on past practices.
- Clarification on public vs. operational hours is still needed.
- Concerns were raised about lack of oversight in the foster and adventure programs.
- Trainer Sarah Rodriguez has not been contacted despite offers to assist.
- A free dog training class was offered but not utilized by the shelter.

1-3 Proclamation of Public Works Week May 18-24, 2025

Mayor Robertson presented a Proclamation for Public Works Week to Public Works Director Honn.

1-4 Introduction of New Staff

Acting City Manager Keene introduced Sara Carlson as the City's new City Clerk. Finance Director Moreno introduced Jessica Van Allen as the Finance Team's new Accountant.

1-5 Fleet Enterprise Contact Update

Item Tabled.

1-5 Action Item – Consideration of Resolution 2025-32R Approving and Authorizing
4-2 Execution of the Interim City Manager Employment Agreement (John Kunkel)

Spoke: Blanca Mendoza-Navarro

Motion by Council Member Avalos, seconded by Mayor Pro Tem Guerra, to adopt Resolution 225-32R approving Interim Employment Agreement with John Kunkel.

Ayes: Avalos, Guerra, Ocegüera, Robertson

Noes: Trujillo

Interim City Manager John Kunkel was sworn in by Mayor Robertson.

1-6 City Attorney Report

City Attorney Costanzo announced that former City Manager Fernando Santillan's employment was terminated by a 4-1 vote on April 15th, with further closed session details pending final pay issuance. A claim involving Government Code Section 1090 was discussed, prompting referral to the Attorney General's (AG) office after the District Attorney's (DA) office gave little response. The AG will determine whether to investigate, with the scope

potentially including all involved in the vote. Council discussion included concerns about the investigation's conduct and the decision to contact the DA. City Attorney Costanzo confirmed the letter sent to the AG would be released once finalized and requested council feedback on the draft.

Spoke: Luis Franco

2 - CONSENT CALENDAR

- 2-1 Approval – Minutes – Special and Regular Meeting – April 15, 2025
- 2-2 Approval – Minutes – Special Meeting – April 22, 2025
- 2-3 Approval – Consideration of Resolution 2025-27R Approving a Fee Waiver for Pride Flag
- 2-4 Approval – Consideration of Approval of Resolutions 2025-28R, 2025-4CEC, 2025-2PFA, 2025-2SRDA Approving Changes to Banking Authorized Signers for City of Selma, the Selma Successors Agency, Selma Community Enhancement Corporation and the Selma Public Financing Authority
- 2-5 Approval – Consideration of Resolution 2025-29R Approving Changes to Banking Authorized Signers of City of Selma Monies in the Local Agency Investment Fund – CITY LAIF Account
- 2-6 Approval – Consideration of Resolution 2025-30R Authorizing the City of Selma on behalf of the Selma Arts Center to Apply for a California Arts Council General Operating Support Grant and Approval of a Letter of Support
- 2-7 Approval – Consideration of Resolution 2025-31R Authorizing Submittal of Grant Applications to the San Joaquin Valley Air Pollution Control District for the Purchase and Reimbursement of an Electric Utility Cart for the Community Services Department and an Electric Mower for the Public Works Department
- 2-8 Approval – Check Register Dated April 16, 2025

Council Member Avalos pulled Item 2-8 for separate consideration.

Motion by Council Member Ocegüera, seconded by Mayor Pro Tem Guerra, to approve Consent Calendar, except Item 2-8.

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

- 2-8 Approval – Check Register Dated April 16, 2025

Motion by Council Member Avalos, seconded by Mayor Robertson, to approve Consent Calendar Item 2-8.

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

Adjourned for a break at 7:42 pm
Re-adjourned at 7:47 p.m.

4 – NEW BUSINESS

- 4-3 Action Item – Consideration of Purchasing Policy Updates regarding Local Vendor Preference

Spoke: Joyce Casin

Motion by Mayor Robertson, seconded by Mayor Pro Tem Guerra, to move forward with a 5% consideration to businesses within Selma and a 2% consideration not businesses within Fresno County and eliminate the formal bid process with exception to those items that are legally required.

Purchasing Policy with updates will be brought back to Council on June 3, 2025 for adoption.

Ayes: Robertson, Guerra, Avalos, Ocegüera, Trujillo

Noes: None

4-4 Action Item – Consideration of Resolution 2025-33R Approving the Update to the Investment Policy

Motion by Council Member Ocegüera, seconded by Mayor Pro Tem Guerra, to approve Resolution 2025-33R updating the City of Selma Investment Policy.

Ayes: Ocegüera, Guerra, Avalos, Trujillo, Robertson

Noes: None

4-5 Action Item – Consideration of Acceptance of Audited Fiscal Year 2023/24 Financial Statements

Motion by Council Member Ocegüera, seconded by Council Member Avalos, to accept the fiscal year 2023-24 Financial Statements with Independent Auditor's Reports.

Ayes: Ocegüera, Avalos, Trujillo, Guerra, Robertson

Noes: None

A consensus for an Finance AdHoc Committee was received. The members are Mayor Robertson, Council Member Avalos, Finance Director Moreno and Interim City Manger Kunkel.

4-6 Information Item – Update on Existing and Upcoming Capital Improvement Projects

City Engineer Horn provided a comprehensive update on Existing and Upcoming Capital Improvement Projects within the City of Selma.

Informational Item only.

4-7 Information Item – Fire Station Campus Update and Aesthetic Preference

Fire Chief Webster provided a comprehensive fire station update with various aesthetic options.

Spoke: Mr. Zapada

Informational Item only.

- 4-8 Action Item – Introduction and First Reading of Ordinance 2025-05 of the City Council of the City of Selma Amending Selma Municipal Code (SMC) 1-8-1 Relating to Creation of the Office of City Clerk

Spoke: Stella Ramirez

Motion by Council Member Avalos, seconded by Council Member Ocegüera, to table Item 4-8.

Ayes: Avalos, Ocegüera, Trujillo, Guerra, Robertson

Noes: None

- 4-9 Action Item – Consideration of Donation request from Selma High School Band

~~4-1~~

Spoke: Ms. Nancy Butterick

Item died due to lack of a motion.

Ms. Butterick requested donations for the Selma High School band, which is raising \$10,000 for a Disneyland trip. The City Attorney advised that direct city donations are challenging, but individual council and staff members offered personal contributions. The council will issue a Certificate of Recognition and invited the band to be honored at a May 16th downtown event.

5 – FUTURE AGENDA ITEMS

Council Member Ocegüera

- 1- Recognition of Selma High School Band

Council Member Avalos

- 1 – Homeless encampment no trespassing signs; subject to arrest

Mayor Robertson

- 1 – Safe Routes to School
- 2 – Reduction of Park Usage Fees
- 3 – City Manager Recruitment and Selection Process
- 4 – Move Department Reports to the beginning of future meetings

Mayor Pro Tem Guerra had no future agenda items.

Council Member Trujillo had no future agenda items.

6 – DEPARTMENTAL REPORTS

Acting City Manager Keene stated Community Development staff will attend the OpenGov Conference in Long Beach on Thursday where he will present on the city's progress with implementing OpenGov software. The city was previously recognized for its success and has been asked to share guidance with other cities on efficient implementation.

Acting City Manager Keene also provided update on the Amberwood project's first phase, noting that site development has begun with vine removal and ongoing grading work. Residents are encouraged to drive by and see the progress.

Acting City Manager Keene stated Community Services are on their second week of t-ball games; the summer series movies in the park has kicked off and co-ed softball registration is open. Games will be played on Tuesday's and Thursday's.

Administrative Services Director Venegas had nothing to report.

Animal Services Director Breyer had nothing to report.

Deputy City Clerk Venegas had nothing to report.

Finance Director Moreno attended the California Municipal Treasury Association conference from April 22–25, which covered topics like cybersecurity, debt issuance, and investments, along with valuable networking. Additionally, the first meeting of the South San Joaquin chapter of the California Society of Municipal Finance Officers was successfully hosted locally on May 1, with over 30 attendees including finance directors and vendors from as far as San Francisco. The event was catered by G's Restaurant and received positive feedback.

Fire Chief Webster welcomed Mr. Kunkel and expressed anticipation regarding the appointment of a permanent city manager. Reflecting on nearly two years with the City of Selma, Chief Webster highlighted concerns identified early on—specifically, a \$1.2 million revenue shortfall in the ambulance program for FY 23–24. Actions were taken independently to stabilize the fire department's finances, including an ambulance fee study. Chief Webster emphasized their dedication, pride in the city's fire services, and the sacrifices made to serve the community. They urged the council to trust city staff, offer clear policy guidance, and communicate openly, stressing a shared commitment to improving Selma.

Police Chief Alcaraz emphasized his commitment to making Selma as safe as possible, acknowledging that while crime-free perfection isn't realistic, continuous improvement is the goal. He stressed the importance of supporting his officers, allowing them to learn from mistakes and grow. He reported on several recent efforts, including participation in a city cleanup event, a two-week traffic enforcement operation near schools that resulted in 52 citations, and the recovery of 11 illegal firearms—six from a fraud case in Reedley. He also highlighted a successful fentanyl awareness presentation on May 1 and announced plans for a larger town hall event in August. Additionally, a teen-focused fentanyl awareness presentation will be held at the Boys and Girls Club on May 9. Lastly, building search and perimeter training is underway for the department's newer officers to ensure readiness and safety.

Public Works Director Honn reported that all 84 downtown Hollywood lights have been secured, with three awaiting parts for full refurbishment. Fire inspections of city facilities are underway in coordination with the Fire Department. Crews began concrete replacement at Brentlinger Park, with pouring scheduled for tomorrow. Repairs to the splash pad at Salazar Center are nearly complete, with new actuators being installed next week. Lastly, he announced Selma's first annual APWA Appreciation Night on Friday, May 23, from 5–9 PM at Pioneer Village, featuring food, booths, and equipment displays for the public to enjoy.

7 – COUNCIL REPORTS / COUNCIL COMMITTEE REPORTS

Council Member Trujillo had nothing to report.

Council Member Avalos shared that he attended an OSHA presentation in Fresno, highlighting the importance of OSHA in workplace safety. The event featured testimonies from individuals who had been injured on the job and emphasized OSHA's role in addressing worksite issues across all industries.

Council Member Ocegüera highlighted that the "Meet Selma Live" event was a City of Selma event, sponsored by the City Council and the Community Services Division. He noted the event's success and mentioned plans for another upcoming event, jokingly suggesting the name "Chanklas in the Park" since "Boots in the Park" is trademarked. He encouraged people to look out for the flyer, adding humorously that the new name is copyrighted.

Mayor Pro Tem Guerra shared that she attended the National Day of Prayer and praised the Street Fair Live event, thanking staff and organizers for its success and positive reception. She also attended the Knights of Columbus dinner dance, where her daughter received a scholarship. In addressing city staff, she emphasized the importance of open communication and collaboration in order to advance the city, acknowledging the personal sacrifices made by council members. She noted the difficulty of making financial decisions in the past due to a lack of reliable information. Guerra spoke proudly of Selma's unique charm and beauty, sharing that visitors often compliment the city's appearance and lighting. She concluded by thanking community members, including Miss Nelson, for their efforts in keeping the city clean.

Mayor Robertson reported attending several events, including serving dinner at the Christian Café, the Knights of Columbus dinner at St. Joseph's, a Selma Healthcare District meeting, and a Fresno COG meeting focused on Safe Routes to School and Measure C. He expressed concern about the future of Measure C due to emerging rival factions. Addressing comments from earlier, he affirmed his support for creating a finance ad hoc committee—not as a criticism, but to allow for detailed financial discussions outside of public meetings. He emphasized the council's role as financial stewards, the pride they take in serving Selma, and the need to continue working together to improve the city.

ORAL COMMUNICATIONS

Leslie Nelson thanked the Council for approving the pride flag and asked if it is acceptable for council members to interrupt public speakers.

Nancy Butterick stated has a group of special needs kids could work with clean-ups which would provide a lasting life-long impression.

Rose Roberston stated Selma Healthcare District is seeking certified lifeguards for the pool.

Kelly Guerra asked if the kids transitioning to adults are able to assist at the shelter.

Stella Ramirez thanked the council for doing an excellent job.

Bryan Ramirez expressed his appreciation for Leslie Nelson, thanking her for all that she does.

Theresa Salas thanked the council for recognizing the passing of her aunt, Carmena Batis, and provided details for her rosary and funeral services.

Interim City Kunkel stated great Thanked staff and council, expressing optimism for future teamwork, trust, and communication. Thanked the citizens for their support. Reiterated his open-door policy and willingness to serve the community.

ADJOURNMENT

Meeting adjourned at 11:20 p.m.

Approved the 3rd day of June 2025.

APPROVED:

ATTEST:

Scott Robertson, Mayor

Sara M. Carlson
City Clerk

Item 3-2

**Approval – Consideration of Resolution
2025-36 Approving the Project list for
Senate Bill 1 (SB 1) Funding for
FY 2025-2026**

CITY COUNCIL STAFF REPORT

Meeting Date: June 3, 2025

SUBJECT: Consideration of Resolution 2025-36 Approving the Project list for Senate Bill 1 (SB 1) Funding for FY 2025-2026.

SUBMITTED: David Horn, City Engineer

APPROVED: Jerome Keene, Deputy City Manager

RECOMMENDATION:

Approve Resolution 2025-36 Approving the Project list for Senate Bill 1 (SB 1) Funding for FY 25/26.

BACKGROUND:

On April 28, 2017 the Governor signed Senate Bill (“SB”) 1 (Beall, Chapter 5, Statutes of 2017), which is known as the Road Repair and Accountability Act of 2017. To address basic road maintenance, rehabilitation and critical safety needs on both the state highway and local streets and road system, SB 1:

- increased per-gallon fuel excise taxes;
- increased diesel fuel sales taxes and vehicle registration fees; and
- provided for inflationary adjustments to tax rates in future years.

In 2017, the State Controller started depositing various portions of this new funding into the newly created Road Maintenance and Rehabilitation Account (“RMRA”). A percentage of this new RMRA funding is apportioned by formula to eligible cities and counties pursuant to Streets and Highways Code (SHC) Section 2032(h) for basic road maintenance, rehabilitation, and critical safety projects on the local streets and roads system.

In order to be eligible for this funding, recipient cities and counties must:

- develop and submit a list of projects to the California Transportation Commission (CTC) each fiscal year;
- develop and submit a project expenditure report to the CTC each fiscal year; and
- comply with all requirements including reporting requirements for RMRA funding.

The deadline for recipient cities and counties to submit their project lists for the 25/26 fiscal year is July 1, 2025. All proposed projects must be adopted by local agency resolution.

DISCUSSION:

The Selma Capital Improvement Program (CIP) budget is currently in development for the 2025/26 Fiscal Year that relates to the 10-year CIP adopted by the Council on March 4, 2024. The City is projected to receive \$669,312 in RMRA funding for the 25/26 Fiscal Year. The

following projects from the 10-year CIP are proposed by Staff to be included in the RMRA project list:

1. Dockery Avenue Cape Seal
2. Nebraska Avenue Reconstruction

Both projects have been included in the 25/26 CIP budget and are proposed for construction in the 26/27 fiscal year. The scope for the projects includes either reconstruction of roadway structural sections or asphalt maintenance utilizing cape sealing, and upgrades to curb ramps to current ADA Standards.

FISCAL IMPACT:

The Engineer's estimate for these projects is as follows:

Dockery Avenue Cape Seal	\$528,750
Nebraska Avenue Reconstruction	\$429,000
Total	\$957,750

The estimated useful life of the projects is 20-25 Years. The estimated completion date is June 2027.

The projects are scalable depending on the funds available from SB1.

Attachments:

- ☒ Resolution 2025-36
- ☐ Ordinance
- ☐ Map
- ☐ Agreement
- ☐ Other
List:

RESOLUTION NO. 2025 – 36

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2025-26 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and,

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and,

WHEREAS, the City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and,

WHEREAS, the City, will receive an estimated \$669,312 in RMRA funding in Fiscal Year 2025-26 from SB 1; and,

WHEREAS, this is the ninth year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and,

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities' priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate two streets infrastructure throughout the City this year and similar projects into the future; and

WHEREAS, the 2018 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in an "poor" condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a "good" condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

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 following list of newly proposed projects will be funded in-part or solely with Fiscal Year 2025-26 Road Maintenance and Rehabilitation Account revenues:

Project #1:

Project Title: Dockery Avenue Cape Seal

Project Description: Rehabilitation of roadway structural section and upgrades to curb ramps to current ADA standards.

Project Location: Dockery Avenue between Nebraska Avenue and Rose Avenue.

Estimated Project Schedule: Start August 2025 – Completion June 2026

Estimated Project Useful Life: 20-25 Years

Project #2:

Project Title: Nebraska Avenue Reconstruction

Project Description: Reconstruction of roadway structural sections and upgrades to curb ramps to current ADA standards.

Project Location: Nebraska Avenue between East Front Street and Dockery Avenue.

Estimated Project Schedule: Start August 2025 – Completion June 2027

Estimated Project Useful Life: 20-25 Years

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 to the adoption of this Resolution and that the same shall be in full force and effect.

(Signatures on next page)

PASSED, APPROVED, AND ADOPTED this 3rd day of June 2025, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST:

Scott Robertson
Mayor

Sara M. Carlson
City Clerk

Item 3-3

Approval of Resolution 2025-37 the City
of Selma's Community Development
Block Grant (CDBG) Agreement
Amendment #1 for Project 24651

CITY COUNCIL STAFF REPORT

Meeting Date: June 3, 2025

SUBJECT: Approve Resolution 2025- 37 the City of Selma's Community Development Block Grant (CDBG) Agreement Amendment #1 for Project 24651.

SUBMITTED: David Horn, City Engineer

APPROVED: Jerome Keene, Deputy City Manager

RECOMMENDATION:

Approve Resolution 2025-37 approving the Amendment #1 to the Agreement between the City of Selma and Fresno County for the CDBG Project #24651.

BACKGROUND:

The Community Development Division of the Fresno County Department of Public Works and Planning approved the Application for Project #23651 and provided \$242,504 for the City of Selma's annual CDBG allocation, along with \$129,525 from the City's unused balance of prior year CDBG allocations. The total funding provided through CDBG Funds from Fresno County was \$372,029. The funding agreement for this Project between Fresno County and the City of Selma was approved by Council on October 16, 2023, through Resolution No. 2023-94. The agreement was fully executed on November 28, 2023, as Agreement No. 23-640.

The project was completed with the Council approving Resolution 2024-136 for Staff to record the Notice of Completion. Staff completed the Final Report for Project #23651 which was reviewed by the Community Development Division Staff. Based on the final actual costs of the project, unused funds in the amount of \$68,461 have been made available for Project #24651.

On September 10, 2024, the County and the City entered into Agreement 24-496 ("Agreement") for the Sidewalk Connectivity Project #24651. The Agreement included \$232,796 of funds from the County for the project. Staff has determined that Project #24651 could utilize the additional funds to address additional sidewalk and curb ramp improvements.

DISCUSSION:

The Fresno County Community Development Division has provided the proposed Amendment #1 to Agreement 24-796 for the Project #24651 and is requesting approval. The County Staff will present the executed Agreement to the Board of Supervisors for their approval. Once completed, City Staff will be able to complete the final begin to complete the project with the additional scope.

FISCAL IMPACT:

No impact to the General Fund with all project funds being provided by Fresno County CDBG allocations. The project is designed to be scalable to maximize the use of CDBG funds without adding costs to the General Fund.

Attachments:

- ☒ Resolution 2025-37
- ☐ Ordinance
- ☐ Map
- ☒ Agreement Amendment I to Agreement
- ☐ Other
List:

RESOLUTION NO. 2025 – 37

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

WHEREAS, On September 10, 2024, the County and the City entered into Agreement 24-496 (“Agreement”) for the Sidewalk Connectivity Project #24651; and,

WHEREAS, the Community Development Division of the Fresno County Department of Public Works and Panning approved the Amendment I to the Agreement and provided an annual allocation of \$301,257; and,

WHEREAS, the Community Development Division of the Fresno County Department of Public Works and Panning has provided an Amendment I to Agreement for the City to execute to continue Project No, 24651,

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

Section 1. The above recitals are true and correct.

Section 2. The City Council approves the Amendment I to Agreement for Project No. 24651 Sidewalk Connectivity Phase III Project for CDBG Funding.

Section 3. The City will receive a total of \$301,257 in CDBG funds for Project No. 24651.

Section 4. City Council authorize Deputy City Manager to sign the Agreement with the County of Fresno for the CDBG funds.

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

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

(Signatures on next page)

PASSED, APPROVED, AND ADOPTED this 3rd day of June 2025, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST:

Scott Robertson
Mayor

Sara M. Carlson
City Clerk

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AMENDMENT I TO AGREEMENT

THIS AMENDMENT I TO AGREEMENT, ("Amendment I"), is made this ____ day of _____, 2025 ("Effective Date"), by and between the COUNTY OF FRESNO, a political subdivision of the State of California ("County"), and the CITY OF SELMA ("City").

WITNESSETH

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

WHEREAS, on September 10, 2024, the County and the City entered into Agreement 24-496 ("Agreement"), whereby \$232,796 in CDBG funds were made available to the City for the Selma Sidewalk Connectivity, Phase III, Project No. 24651 ("Project"); and

WHEREAS, the City informed the County that the total estimated cost of the Project has increased from \$232,796 to \$301,257 due to increased construction costs; and

WHEREAS, the City is in need of \$68,461 in CDBG funding to complete the Project; and

WHEREAS, there is \$68,461 in CDBG funds that can be made available to the City for the Project this fiscal year.

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

1. Page 1, Lines 14-18 is amended to read:

"WHEREAS, the City has estimated that the total cost of the Project is \$301,257, and the City has requested the sum of \$301,257 from the County's allocation of CDBG funds; and

WHEREAS, the County Board of Supervisors, at a public hearing conducted on June 18, 2024, approved as part of the County's 2024-2025 Annual Action Plan, the usage of \$232,796 in CDBG funds for the Project, as requested by the City; and

WHEREAS, there is an additional \$68,461 in CDBG funds that can be made available to the City for the Project in Fiscal Year 2025-26; and"; and

2. The proposed Project budget on Page 2, Lines 20 through 22, is amended to read:

"Construction	\$230,461
Design & Construction Engineering	49,500
Contingency, Permits & Misc.	<u>21,296</u>
Total	\$301,257"

3. The proposed funding summary for the Project on Page 3, Lines 1-2, is amended to read:

"CDBG	\$301,257
Local Financial Contribution	<u>0</u>
Total	\$301,257"

4. That the dollar figure set forth on Page 2, Line 25; Page 3, Line 15; and Page 5, Line 1, is amended in each such place to read "\$301,257."

5. Electronic Signatures. The parties agree that this Amendment I may be executed by electronic signature as provided in this section.

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

(B) Each electronic signature affixed or attached to this Amendment I (1) is deemed equivalent to a valid original handwritten signature of the person signing this Agreement for all purposes, including but not limited to evidentiary proof in any administrative or judicial proceeding, and (2) has the same force and effect as the valid original handwritten signature of that person.

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

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

(E) This Amendment I is not conditioned upon the parties conducting the transactions under it by electronic means and either party may sign this Amendment I with an original handwritten signature.

6. Counterparts. This Amendment I may be signed in counterparts, each of which is

1 an original, and all of which together constitute this Amendment I.

2 County and City agree that this Amendment I is sufficient to amend the Agreement, and
3 that upon execution of this Amendment I, the Agreement and this Amendment I together shall be
4 considered the Agreement.

5 The Agreement, as hereby amended, is ratified and continued. All remaining provisions,
6 terms, covenants, conditions, and promises contained in the Agreement and not amended by this
7 Amendment I shall remain in full force and effect.

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1 IN WITNESS WHEREOF, the parties have executed this Amendment I as of the day and year
2 first hereinabove written.

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CITY OF SELMA

COUNTY OF FRESNO

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BY: _____
Jerome Keene, Interim City Manager

BY: _____
Ernest Buddy Mendes, Chairman of the
Board of Supervisors of the
County of Fresno

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Date: _____

Date: _____

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

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BY: _____
Deputy

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REMIT TO:

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

City of Selma
Attn: Jerome Keene, Interim City Manager
1710 Tucker Street
Selma, CA 93662
Telephone: (559) 891-2200

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JA:DI
G:\7205ComDev\~Agendas-Agreements\2025\0325 Amend I to Selma Sidewalk Connectivity, Phase III 24651_AGT.docx
May 15, 2025

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Item 3-4

Approval of Resolution 2025-38
Establishing the Facility Use Agreement
between the City of Selma and Boys and
Girls Club of Fresno County for the
usage
of the Salazar Community Center

CITY COUNCIL STAFF REPORT

Meeting Date: June 3, 2025

SUBJECT: Approval of Resolution 2025-38 Establishing the Facility Use Agreement between the City of Selma and Boys and Girls Club of Fresno County for the usage of the Salazar Community Center.

SUBMITTED: Liz M. Fletcher

APPROVED: John Kunkle, Interim City Manager

RECOMMENDATION:

Approve Resolution 2025-38 Establishing a Facility Use Agreement with Fresno County Boys & Girls Club for the usage of Salazar Community Center.

DISCUSSION:

The Fresno County Boys & Girls Club is currently operating under an expired agreement. The organization provides youth programming for ages 6–18 at the Salazar Community Center in the City of Selma, Monday through Friday. Approval of this agreement will formalize the Club's operations and ensure a secured facility for the next five years.

FISCAL IMPACT:

The City will absorb 60% of the metered electrical invoice for park electrical services. The Club will be responsible for the remaining 40%.

Attachments:

- ☒ Resolution 2025-38
 - ☐ Ordinance
 - ☐ Map
 - ☐ Agreement
 - ☐ Other
- List:

RESOLUTION NO. 2025 – 38

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
APPROVING A FACILITY USE AGREEMENT BETWEEN THE CITY OF SELMA
AND THE FRESNO COUNTY BOYS & GIRLS CLUB FOR USE
OF THE SALAZAR COMMUNITY CENTER**

WHEREAS, the Fresno County Boys & Girls Club (BGC) has been providing youth programming for children ages 6–18 at the Salazar Community Center in the City of Selma; and

WHEREAS, BGC is currently operating at the Salazar Community Center without a formal, active agreement in place; and

WHEREAS, both the City of Selma and BGC recognize the value of continuing youth development programming within the community; and

WHEREAS, the proposed Facility Use Agreement will formalize BGC's use of the Salazar Community Center and provide a secure and consistent location for operations over the next five (5) years; and

WHEREAS, the City Council desires to enter into this Facility Use Agreement in support of continued community-based services and programming for Selma youth;

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

Section 1. The City Council finds that the foregoing recitals are true and correct and incorporates them herein by this reference.

Section 2. The City Council hereby approves the Facility Use Agreement between the City of Selma and the Fresno County Boys & Girls Club for the use of the Salazar Community Center.

Section 3. The Interim City Manager of the City of Selma, or their designee, is hereby authorized to execute the Facility Use Agreement and to take all necessary and appropriate actions to carry out the intent of this Resolution.

Section 4. Severability. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of the Resolution which can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are declared to be severable.

Section 5. Effective Date. The City Clerk shall certify to the adoption of this Resolution, and it shall take effect immediately upon its passage and adoption.

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PASSED, APPROVED, AND ADOPTED this 3rd day of June 2025, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST:

Scott Robertson
Mayor

Sara M. Carlson
City Clerk

CITY OF SELMA

FACILITIES USE AGREEMENT

THIS FACILITIES USE AGREEMENT ("Agreement") is entered into on this 3rd day of June, 2025 ("Effective Date"), by and between The City of Selma, a California municipal corporation (the "City") and Boys & Girls Clubs of Fresno County, a California non-profit corporation (the "Club"). The City and the Club are collectively referred to as "Parties."

RECITALS

WHEREAS, the City is the owner of certain real property located at 1800 Sheridan Street, Selma, California, commonly known as the Salazar Center (the "Property"). This Agreement pertains to the use of the building and park as depicted in Exhibit A, attached hereto and incorporated herein by reference, including any paved areas, parking lots and driveways, green space, playground equipment, splash pad and

WHEREAS, the Club shall use the Property as a community resource center, which will provide meals, food, seminars, workshops, conferences and other basic needs and social services and information concerning the youth programs of Boys & Girls Clubs; and

WHEREAS, the Parties desire to enter into this Agreement to make the City's Property available to the Club to provide youth with the programs and services as set forth herein.

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. GENERAL PROVISIONS

(A) Term.

The term of this Agreement shall commence on the Effective Date and shall terminate on June 30, 2030 unless sooner terminated by the City, as provided in this Agreement.

(B) Property.

This Agreement shall entitle the Club to the use of the rooms and facilities at the City's property located 1800 Sheridan Street as depicted in Exhibit A.

The space set forth herein is hereinafter collectively referred to as the "Property".

(C) Rent and Utilities.

The Club shall pay to the City the sum of One Dollar (\$1.00) per year, as rent for use of the Property. Said rent shall be paid concurrently with the execution of this Agreement, and annually thereafter, and shall be remitted to the City of Selma, 1710 Tucker Street, Selma, CA 93662.

Utilities. Except as set forth herein, the Club shall maintain and pay for all water, electric, solid waste, gas, sewage, alarm service, pest control service, ansul system service, and all other utilities of any kind supplied to or used by the Club on or to the Property during the term of this Agreement, with the exception of telephone and internet as set forth in Section I.(C)(ii) herein. To calculate the water rate, the City shall total the prior year water invoices for January through March (when the water to the park is turned off) and average these into a monthly rate that will be applied for the balance of the following year. The electrical rate will be 40% of the metered invoice (60% will be absorbed by the City for Park electrical service).

- i. The Club will be independently responsible for its own costs for communications and internet systems.
- ii. The City shall invoice the Club monthly for all required utility costs. Payment shall be made within thirty (30) days of receipt of each invoice to Selma City Hall, 1710 Tucker Street, Selma, 93662.

(D) Holdover.

In the event the Club remains in possession of the Property after the termination or expiration of this Agreement, then the Club shall be deemed to be occupying the Property on a month-to-month basis, subject to the terms and conditions of this Agreement.

(E) Use Restrictions.

The following activities or items are prohibited at the Property, unless permission is granted in writing by the City Manager or his/her designee:

- (1) Additional usage of the Salazar Center for activities not associated with a community resource center.
- (2) Live animals, except for service animals;
- (3) Pyrotechnics;
- (4) Candles, lanterns, incense or open flames;
- (5) Smog or fog generating devices;
- (6) Flammable liquids or any hazardous products with the exception of cleaning supplies

(F) The Club's Responsibilities.

- (1) The Club is responsible for the conduct of all participants, the supervision of minors and any damages that may occur at or to the Property.
- (2) The Club shall require each individual participating in a program at the Property to execute a release and waiver. The form of the release and waiver shall be in substantially the form attached to the Agreement as Exhibit B and incorporated herein.

(G) Non-City-Owned Property

The City reserves the right to remove any remaining items from the Property and have them stored at the Club's expense upon expiration of the term of this Agreement. If such items, equipment or supplies are not claimed within six (6) months, the City reserves the right to dispose of such material in any manner it deems appropriate. The Club shall be responsible for any costs of storage and disposal incurred by the City for such equipment or supplies. The City is not responsible for any damage or theft of any items left by the Club, or any of the Club's officers, agents, employees, guests, invitees, or program participants.

(H) Disclaimer of Condition of Property.

City makes no warranty or representation of any kind concerning the Property or the fitness of the Property for the use intended by the Club. The Club has inspected the Property and knows and accepts its condition, "as is".

(I) Damage or Destruction of the Property.

In the event the Property is damaged by fire or other casualty, City may, at its sole and absolute discretion, elect to terminate this Agreement. If the City is unable or unwilling to repair any damage caused by fire or other casualty, the Club may terminate this Agreement. Should the Property be damaged by fire or other casualty, City shall not be liable for damage due to loss of business, loss of revenue or additional costs incurred by the Club.

(J) Assignment.

The Club shall not assign this Agreement without the prior written consent of the City. Any such assignment without consent shall be void, and the City, at its option, may terminate this Agreement.

(K) Right of Entry.

City shall be entitled, at all times, to enter the Property for the purpose of inspecting the Property, or for the purpose of inspecting the performance by the Club of the terms and conditions of this Agreement, or for the purpose of posting and keeping posted thereon notices of non-responsibility for any construction, alteration or repair thereof, as required or permitted by any law or ordinance. City shall also be permitted to enter the Property for maintenance when the Club is not operating. The City will also provide the Club notice if any City sponsored programming will take place in the building during the Club's non-operating hours.

SECTION 2. USE OF PREMISES

(A) General.

- i. The Club shall use the Property for the purpose of community resource center, and for no other purpose.
- ii The Club shall not use the Property, or any portion thereof, for any purpose which may increase the existing rate of insurance upon the Property, or cause the cancellation of the

insurance on the Property. The Club shall be responsible for any insurance increase or cancellation of insurance as a result of its activities at the Property.

(B) Hours of Operation.

The Club shall maintain the following hours of operation:

Monday, Tuesday, Wednesday, Thursday and Friday, 2:00 p.m. - 7:00 p.m. each week while Selma Unified School District is in session. When Selma Unified School District is not in session, the Club shall open Monday Tuesday, Wednesday, Thursday, and Friday, 2:00 p.m.7:00 p.m.

(C) Supplies and Expenses.

i. City shall be responsible for the costs associated with building fire and liability insurance for the Property.

ii. The Club shall be responsible for all costs associated with its programs, including, but not limited to, staffing, insurance, supplies, materials and equipment.

iii. The Club shall, at its sole cost and expense, provide all equipment necessary for its programs, including, but not limited to, computers and game equipment.

(D) Maintenance, Repair and Alterations.

i. City shall be responsible for all structural, routine maintenance, and long-term capital repair at the Property, except to the extent such repair is made necessary as a result of the misconduct or negligent acts or omissions of the Club, its program participants, and/or invitees. The City shall, in its sole and absolute discretion, have the authority to approve or deny any request for alteration to the Property by Club, and to charge the Club for same.

ii. The Property shall be maintained in accordance with the applicable zoning of the City, the applicable building codes of the City and applicable ordinances, regulations and statutes of the City, the State of California and the federal government, including, but not limited to, environmental laws and regulations. The Club shall not use or allow the property to be used for any purpose or any manner that is unlawful, illegal, or likely to cause damage to the property, to adjoining properties, or in a manner that would constitute a hazard to the public or any adjoining property, or to cause a nuisance.

iii. City shall be responsible for maintaining all landscaping at the Property.

iv. The Club shall maintain the Property in good and safe condition, and shall be responsible for repairing any damage arising from the negligence or misconduct of the Club, its program participants, and/or invitees. In the event the Club discovers a hazard or maintenance issue at the Property, it shall notify the City immediately.

The Club shall not commit, or suffer to be committed, any waste upon the Property, or any public or private nuisance.

v. Any and all improvements made to the Property during the Term of this Agreement shall

belong to the City, except trade fixtures of the Club's. The Club may, upon termination of this Agreement, remove its own trade fixtures, but shall repair or pay for all repairs necessary for damages to the Property occasioned by such removal. Prior to making any improvements to the Property, the Club shall obtain the City's approval and any required permits.

vi. Selma Public Works can be reached at 559-891-2215. All work requests must be submitted to the Public Works Department Administrative Assistant via email and must have the Community Services Director cc'd in all communications.

If an emergency arises after regular hours Monday – Thursday 6:00a.m.-3:30p.m. and Friday's 6:00a.m.-10:00a.m. please call the Public Works Emergency Line: 559-847-7939.

SECTION 4. OPERATIONAL STANDARDS

(A) Reporting.

i. The Club shall submit to the City a quarterly report detailing the current activities of the club and any upcoming projects taking place. This report is to include information regarding average daily attendance, and information on resources provided to the youth. The reporting must be submitted quarterly to the Community Services Director.

(B) Staffing.

i. The Club shall ensure that all Staff are trained and certified as required by all applicable laws.

ii.. Prior to participating in any program at the Property, all Club Staff shall undergo Live Scan fingerprinting and shall pass a criminal background check.

iii. All volunteers must be supervised by a Club Staff member at all times.

iv. A supervisor shall be at the Property during all times when the Club is open for program activities.

v. In the event that any program participant sustains any injury while participating in a Club sponsored program that requires hospitalization, the Club shall report the injury immediately to the Community Services Director via email.

vi. In the event that law enforcement or the Fire Department responds to any incident at the Property related to a Club program and/or activity, the Club shall report the incident immediately to the Community Services Director.

vii.. All Club staff transporting students in any Club vehicle shall have a valid California Driver's License, and any other endorsements and/or certificates required by law.

viii. All Club vehicles used to transport program participants shall be kept in good repair and working order, and shall comply with all applicable laws, rules, and regulations regarding the transporting of persons.

(C) Administration

- i. Concurrently with the execution of this Agreement, the Club shall provide the City a roster of the Staff providing services at the Property. The Club shall also provide the City with a list of emergency contacts.
- ii. In the event there is a change in management of Club Staff at the Property, the City shall be notified immediately.
- iii. All Club staff will have alarm and key access to the building. Club Staff must sign out the keys with the Public Works Administrative Assistant during regular business hours Mon-Fri 8:00a.m.-5:00p.m. Alarm codes are individually assigned and must not be shared. If in the event of lost keys, BGC Staff must report it to the Community Services Director immediately. If keys are lost or misplaced, a fee will be charged for each key in the amount of \$35. Duplicate key making in regard to city facilities is prohibited.
- iv. In the event the Club receives any lawsuit, subpoena request for records, or becomes aware of any investigation pertaining to the Club's activities at the Property, the Club shall immediately report this information to the City Manager or his/her designee, unless otherwise prohibited by law.

SECTION 5. RELEASE. HOLD HARMLESS AND INDEMNIFICATION

(A) The Club shall defend, indemnify, and hold harmless City, its elected and appointed officers, officials, agents, contractors, consultants, employees, and volunteers from and against any and all claims, damages, demands, liability, costs, losses and expenses, including without limitation court costs and reasonable attorneys' fees, arising out of or in connection with the Club's use of the Property, or its negligent failure to comply with any of its obligations contained in this Agreement (collectively "Claims"). Acceptance by City of insurance certificates and endorsements required under this Agreement does not relieve the Club from liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall apply to any Claims whether or not such insurance policies shall have been determined to apply.

(B) The Club releases the City, its elected and appointed officers, officials, agents, contractors, consultants, employees and volunteers of any and all claims, damages, demands, liability, costs, losses and expenses, including without limitation court costs and reasonable attorney's fees, arising out of or in connection with the Club's use of the Property under this Agreement.

SECTION 6. INSURANCE

(A) During the term of this Agreement, The Club shall, at its sole cost and expense, carry, maintain, and keep in full force and effect insurance of the types and in the amounts as set forth in the attached Exhibit C, incorporated herein by this reference.

(B) City and its elected and appointed officers, employees, agents, and volunteers shall be named as additional insureds with respect to the general liability and automobile liability insurance policies required under this Agreement.

(C) At all times during the term of this Agreement, the Club shall maintain on file with the City's Risk Manager a certificate or certificates of insurance and policy endorsements evidencing that the insurance policies required by this Section 6 are in effect in the required amounts and naming the City and its elected and appointed officers, employees, agents, and volunteers as additional

insureds. The Club shall, concurrently with the execution of this Agreement, file with City's Risk Manager such certificate(s) and endorsements.

(D) The Club shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two weeks prior to the expiration of the coverage.

SECTION 7. INDEPENDENT CONTRACTOR

- i. The Club is and shall at all times remain as to the City a wholly independent consultant and/or independent contractor. The personnel performing the services under this Agreement on behalf of the Club shall at all times be under the Club's exclusive direction and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of the Club or any of the Club's officers, employees, or agents, except as set forth in this Agreement. The Club shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. The Club shall not incur or have the power to incur any debt, obligation, or liability whatever against the City, or bind the City in any manner.
- ii. No employee benefits shall be available to the Club in connection with the performance of this Agreement. City shall not pay salaries, wages, or other compensation to the Club for operating a community resource center. City shall not be liable for compensation or indemnification to the Club for injury or sickness arising out of its operation or use of the Property under this Agreement.

SECTION 8. NOTICES

Any notices which either Party may desire to give to the other Party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, which provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by notice:

If to City:

John Kunkle, Interim City Manager
City of Selma
1710 Tucker Street
Selma, CA 93662

With a copy to:

Neal E. Costanzo, City Attorney
Costanzo & Associates PC
575 E. Locust Avenue, Suite 115
Fresno, CA 93720

The Club:

Boys & Girls Clubs of Fresno County
540 N. Augusta Street
Fresno, CA 93701
Attention: CEO

SECTION 9. COMPLIANCE WITH LAWS

The Club represents and warrants to City that the Club, its officers, agents, employees and volunteers have all licenses, permits, qualifications, and approvals of whatever nature which are legally required for the Club, its officers, agents, employees and volunteers to provide the services, programs and activities contemplated by this Agreement, and that it shall comply with all statutes, ordinances, regulations, and requirements of all governmental entities, federal, state, county and city, relating to its actions under this Agreement whether such statutes, ordinances, regulations and requirements are now in force or hereinafter enacted.

SECTION 10. DEFAULT/TERMINATION

- i. In the event of any breach of this Agreement, City, in addition to any other rights and remedies it may have, shall have the immediate right of re-entry and may remove all persons and property from the Property.
- ii. In the event of any breach of this Agreement, the City may terminate the Agreement immediately, by serving upon the Club written notice. Upon receipt of said notice, Club shall have thirty (30) days to vacate the Property and remove all its possessions, unless the notice provides otherwise.
- iii. The City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the Club's written notice. Upon receipt of said notice, the Club shall have thirty (30) days to vacate the Property and remove all of its possessions, unless the notice provides otherwise. If the City suspends or terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement.

SECTION 11. MISCELLANEOUS PROVISIONS

- (A) The Club acknowledges that this Agreement may create a possessory interest subject to property taxation, and that the Club may be subject to payment of property taxes levied on such interest. Any such tax liability shall be the responsibility of the Club.
- (B) The Club agrees that its use of the Property and this Agreement, shall not entitle the Club to any relocation benefits pursuant to federal, state, or local law, and the Club hereby waives any such claim against the City for relocation benefits.
- (C) The rights granted to the Club under this Agreement are non-exclusive license rights only, and in no respect shall the same constitute or be construed as an assignment of a leasehold or other interest in the Property set forth in this Agreement.
- (D) Each right, power and remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right,

power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance of the exercise by any party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such party of any of all of such other rights, powers or remedies.

(E) If any action at law or suit in equity is brought to enforce or interpret the provisions of this Agreement, or arising out of or relating to the Club's use of the Property under this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees and all related costs, including costs of expert witnesses and consultants, as well as costs on appeal, in addition to any other relief to which it may be entitled. The venue for any litigation shall be Fresno County, California or in the United States District Court for the Eastern District of California.

(F) If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then such term or provision shall be amended to, and solely to, the extent necessary to cure such invalidity or unenforceability, and in its amended form shall be enforceable. In such event, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

(G) This Agreement shall be governed and construed in accordance with the laws of the State of California without regard to principles of conflicts of laws.

(H) All documents referenced as exhibits in this Agreement are hereby incorporated in this Agreement. In the event of any material discrepancy between the express provisions of this Agreement and the provisions of any document incorporated herein by reference, the provisions of this Agreement shall prevail.

(I) This instrument contains the entire Agreement between the City and the Club with respect to the transactions contemplated herein. No other prior oral or written agreement(s) are binding upon the Parties. Amendments hereto or deviations here shall be effective and binding only if made in writing and executed by City and Club.

(J) This Agreement may be executed simultaneously in multiple counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

(SIGNATURES ON THE FOLLOWING PAGE)

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date

“CITY”

City of Selma

By: _____

John Kunkle, Interim City Manager

Date: _____

“CLUB”

Boys & Girls Clubs of Fresno County

By: _____

Boys & Girls Club of Fresno County, CEO

Date: _____

Attest:

By: _____

Sara M. Carlson, City Clerk

Approved as to form:

By: _____

Neal E. Costanzo, City Attorney

Exhibit A

SALAZAR CENTER

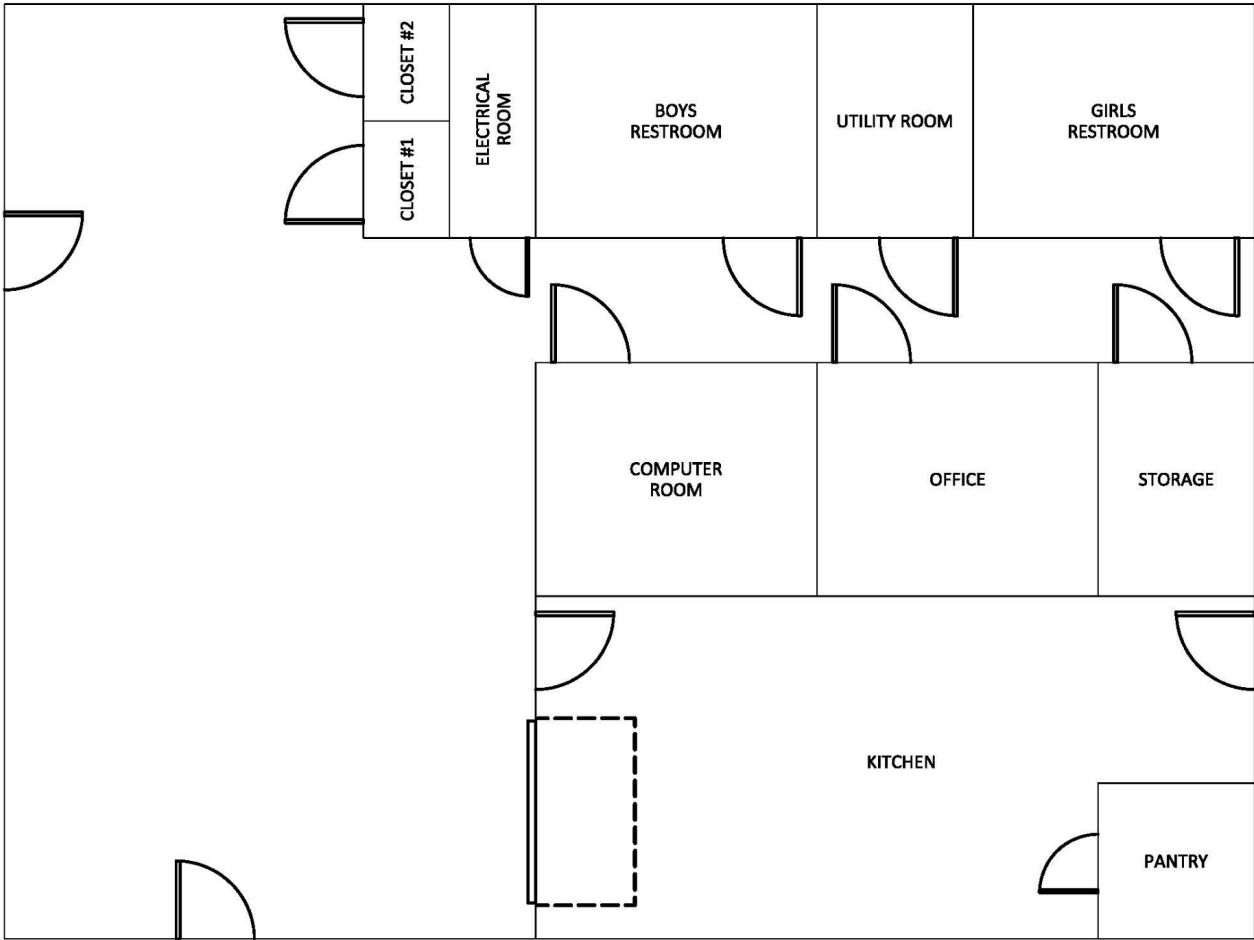
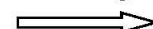


Exhibit B

 BOYS & GIRLS CLUBS OF FRESNO COUNTY	MEMBERSHIP APPLICATION	FOR CLUB USE ONLY Processed by: _____ Entry date: _____ Member ID # _____ Total Paid _____ Expiration Date: 12/31/25
CLUB NAME: _____ DATE: _____ AGES 6-18		
ANNUAL MEMBERSHIP FEE: Select one below. ☐ \$10.00 Membership * Active Military Families – Waived, with Approved Waiver		
MEMBERSHIP APPLICATION		
Member Full Name _____ Date of Birth ____/____/____ ☐ Male ☐ Female Address _____ Public Housing Unit # _____ City _____ Zip _____ Primary Phone _____ Alternative Phone _____ Primary Email _____ School _____ Grade _____ Primary Teacher _____ H.S Grad Year _____ Ethnicity: Please select one ☐ Hispanic/Latino ☐ Not Hispanic/Latino Race: Please Select one ☐ Black/African American ☐ Caucasian or White ☐ Asian ☐ American Indian or Alaska Native ☐ Native Hawaiian or Other Pacific Islander ☐ American Indian/Alaskan Native & White ☐ Asian & White ☐ Black/African American & White ☐ American Indian/Alaskan Native & Black/African American ☐ Other/Multi-Racial		
HEALTH & MEDICAL INFORMATION		
Doctor/Clinic Name _____ Phone _____ Date of Last Medical Exam _____ Permission for Treatment by Doctor/Hospital ☐ YES ☐ NO Insurance: ☐ YES ☐ NO Medicaid: ☐ YES ☐ NO EXP _____ Insurance Carrier _____ Carrier Phone Number _____ Policy Number _____ Are there any special needs of health issues we should be aware of? ☐ YES ☐ NO If yes, explain _____ Are there any medication we need to be aware of? ☐ YES ☐ NO If yes, explain _____ Please specify any allergies or medical conditions here _____		
PARENTAL CONTACTS		
Fathers Name _____ Father's Employment _____ Cell Phone _____ Mothers Name _____ Mother's Employment _____ Cell Phone _____ Siblings: # of Brothers _____ # of Sisters _____		
EMERGENCY CONTACT (Other than parent / guardian child is living with)		
Name #1 _____ Relationship: _____ Phone: _____		
DEMOGRAPHICS: Check Boxes That Apply ** The following information is necessary for our records and for the funding that our organization receives. The answers you provide are completely confidential. Your cooperation in providing this information is both appreciated and necessary.**		
Member Lives With ☐ Both Parents ☐ Mother ☐ Father ☐ Guardian ☐ Grandparent ☐ Aunt/Uncle ☐ Brother/Sister ☐ Homeless ☐ Foster Home ☐ Other _____ ☐ Member of Household Age 65+	Income Level Estimated Annual Family Income. \$ _____ Number of people in the Home # _____	Qualified Services ☐ Reduced Fee/Free Lunch ☐ Welfare ☐ Food Stamps ☐ CalWORKs ☐ Other _____ Lives In: ☐ Public Housing
Parent is in: ☐ Military Branch _____ Stationed _____ Depart Method ☐ Member Walk Home ☐ Member Pick Up ☐ Restricted Pick-Up Only for _____		



MEMBER / CHILD APPROVAL & RESPONSIBILITY

I want to become a member of the Boys & Girls Club of Fresno County. I will be responsible for taking care of my property. I will be responsible for taking care of the Club's property. I will follow the Club rules as a respectful Club member to staff, volunteers, and my peers. I will follow the rules and be considerate of others so the Club can be enjoyable for everyone. If I do not follow the rules, my membership will be terminated early and my parent/guardian will be notified.

Member Signature _____

PARENT / GUARDIAN APPROVAL & RESPONSIBILITY (Initial each after reading)

- ☐ **CLUB MEMBERSHIP:** I approve of my child's membership to participate in the Boys & Girls Club Program. This includes programs in the following core areas: Character & Leadership, The Arts, Sports, Fitness & Recreation, Education & Career Development, and Health & Life Skills. I understand that these activities are conducted by staff and volunteers and/or agents within the BGC owned/leased facilities/property including off-site locations. I understand that it is my responsibility to make arrangements for my child (or ward) to be picked up at closing time at the end of each day. I understand that there are consequences if my child is not picked up and it can include membership termination. I understand the Club is not responsible for personal lost or stolen property. I will notify the Club leadership of any changes in my address and telephone numbers listed on this application.
- ☐ **OPEN DOOR POLICY:** I understand that the Club has an open door policy. This includes that the Club does not provide daycare at any given time for any time of day. All members and parents/guardians are responsible for arrivals and departures for each day during the annual membership. Members are free to come and go as they please. I will instruct my child (or ward) to remain at the facility if I do not want my child to leave.
- ☐ **LIABILITY:** I am fully aware of the risks and hazards connected with the participation in some activities/programs. I HEREBY VOLUNTARILY PERMIT MY CHILD (or WARD) TO PARTICIPATE IN CLUB ACTIVITIES/PROGRAMS. I UNDERSTAND AND HOLD HARMLESS THE BOYS & GIRLS CLUBS OF FRESNO COUNTY ORGANIZATION IN THE EVENT OF RISKS, LOSS, DAMAGE, OR PERSONAL INJURY TO MY CHILD.
- ☐ **MEDICAL TREATMENT RELEASE:** In case of an accident or sudden illness to my child (or ward), and I cannot be reached, I give my consent for my children to be given emergency treatment by a physician or hospital. It is the policy in the case of an accident, illness or any other emergency affecting any child during activities/programs to make every reasonable attempt to notify the parent or guardian promptly. No child may participate without completion of this release for medical treatment.
- ☐ **PHOTO/VIDEO RELEASE:** I consent to have my child included in photographs or video in which my child may appear, can be used for educational and publicity purposes when done responsibly and without coercion. This includes group photographs/video or individual activity photographs/video displayed at the Club, local newspaper, social media, club marketing, and/or publications. All photographs are the Club's property or will be given to parents/guardians or be destroyed. I agree that no compensation is paid for photographs or videos.
- ☐ **SURVEY RELEASE:** I give my consent for my child (or ward) to participate in Boys & Girls Club National Youth Outcomes Initiative Measurement Survey and/or type of survey to determine the Club's program effectiveness.
- ☐ **INTERNET POLICY RELEASE:** I give my consent for my child (or ward) to participate in the computer-learning center and to have regular internet access and privileges, including computer safety programs.
- ☐ **REPRODUCTIVE HEALTH RELEASE:** I give my consent for my child (or ward) to participate in the Safer Choices Reproductive Health Pregnancy Prevention Program for ages 12-18. This includes discussions on medically accurate reproductive health terms, clinical access, decision-making, healthy relationships, peer pressure, anatomy, and health resources.
- ☐ **I/We certify that this information is complete and accurate.** I/we agree to provide, upon request, documentation on all income sources to verify the accuracy of this certification/membership.

Parent Name (Print) _____

Parent Signature _____

Date _____

Thank you for choosing the Boys & Girls Club program for your child. You are welcome to attend the Club for special events and volunteer opportunities! Check out the individual Club schedules and connect with the Staff Development Professionals who mentor your child each day! To learn more information about the Boys & Girls Club, including

additional locations, visit www.bqcfresno.org

Boys & Girls Clubs of Fresno County

540 N. Augusta Street, Fresno, CA 93701, (559) 266-3117

Additional Locations: FRESNO, CLOVIS, FIREBAUGH, MENDOTA, HURON, PINEDALE, SANGER, SELMA, DEL REY, ORANGE COVE, REEDLEY, JUVENILE JUSTICE CAMPUS

GREAT FUTURES START HERE.

Exhibit C

INSURANCE REQUIREMENTS

Without limiting the Club's indemnification of City, and prior to commencement of the Services, The Club shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to the City.

General Liability Insurance. The Club shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$2,000,000.00 per occurrence, \$4,000,000.00 general aggregate, and \$2,000,000 products and completed operations aggregate for bodily injury, personal injury, and property damage. The policy shall provide and be endorsed to include, the City, its officers, officials, employees, agents, and volunteers as additional insureds on ISO form CG 20 10 (or equivalent) for ongoing operations. The policy shall allow and be endorsed as primary and not seek contribution from the City's coverage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

Automobile Liability Insurance. The Club shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Club arising out of or in connection with this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000.00 combined single limit for each accident. The policy shall provide and be endorsed that the City, its officers, officials, employees, agents, and volunteers are included or named as additional insureds.

Workers' Compensation Insurance. The Club shall maintain Workers' Compensation insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least \$1,000,000.00 for each accident or disease).

Sexual Abuse or Molestation Insurance. The Club shall maintain Sexual Abuse or Molestation ("SAM") insurance coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$3,000,000.00 per occurrence for bodily injury, sexual abuse and molestation coverage, personal injury, and property damage, including without limitation, blanket contractual liability.

The Club shall submit to City, along with the certificate of insurance, a Waiver of Subrogation endorsements applicable to the commercial general liability, automobile liability and workers' compensation insurance coverages in favor of the City, its officers, agents, employees and volunteers.

Proof of insurance. The Club shall provide certificates of insurance and policy endorsements to City as evidence of the insurance coverage required herein. Insurance certificates and endorsements must be approved by City's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with City at all times during the term of this contract. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

Duration of coverage. The Club shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with this Agreement by the Club, its agents, representatives, employees or subconsultants.

Acceptable insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance in the State of California, with an assigned policyholders' Rating of A-(or higher) and Financial Size Category Class VI (or larger) in accordance with the latest edition of Best's Key Rating Guide, otherwise approved by the City's Risk Manager.

Item 3-5

Approval – Check Register Report 86801
through 86904

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
86875	04/25/25	CENTRAL CALIFORNIA SPCA	AS -VETERINARY SERVICES (2)		912.00
86881	04/25/25	GUGU & ISHER / SELMA PET CLINIC	AS -VETERINARY SERVICES (2)		95.25
86884	04/25/25	KOEFRAN INDUSTRIES, INC.	AS -ANIMAL DISPOSAL (1)		250.00
86901	04/25/25	SOUTH COUNTY VETERINARY	AS -VETERINARY SERVICES (3)		1,562.00
86803	04/30/25	RYAN ANDERSEN	CS -SAC DYSFUNCTION SCENIC CONSTRUCTION		300.00
86820	04/30/25	EDITOR LLC	CS -CKP ALICE IN WONDERLAND PHOTOGRAPHY & VIDEO		1,280.00
86821	04/30/25	FRESNO ECONOMIC OPPORTUNITIES	CS -SENIOR MEALS & SITE SUPPLIES MARCH 2025		4,778.47
86824	04/30/25	GEIL ENTERPRISES INC	CS -SAC ARTS & CULTURE FEST SECURITY		180.00
86826	04/30/25	DYLAN VILLANUEVA HARDCASTLE	CS -SAC DYSFUNCTION PHOTOS & FILMING		600.00
86827	04/30/25	ELIZABETH ESTHER HEINRICKS	CS -SAC ALICE BY HEART PROP DESIGN		300.00
86856	04/30/25	GLEND A LEANNE DAWN STEWART	CS -SAC ALICE BY HEART STATE MANAGEMENT & CHOREO		450.00
86867	04/30/25	YAMABE & HORN ENGINEERING, INC	DS -ENGINEERING SERVICES MARCH 2025	PARTIAL R	149,091.66
86868	04/25/25	ADVINE, INC.	DS -BID DT SOCIAL MEDIA MAY 2025		1,800.00
86871	04/25/25	KAMARA BIAWOGI	DS -2025 AEP CONFERENCE PER DIEM & MILEAGE 4/6-4/9/25		413.86
86854	04/30/25	SPARKLETTS	ED -CVTC WATER SERVICE	R	52.99
86900	04/25/25	SELMA DISTRICT CHAMBER OF COMMERCE	ED -QUARTERLY 2025/2026 CONTRACT PAYMENT 4/1-6/30/25 & FIN -JULY 3RD		19,750.00
86882	04/25/25	HPS MECHANICAL, INC.	EN -PROGRESS PAYMENT #6 CLARKSON LIFT STATION		109,962.50
86810	04/30/25	BOUND TREE MEDICAL LLC	FD -MEDICAL SUPPLIES		692.23
86818	04/30/25	DELRAY TIRE	FD -ENG110 & T111 TIRE REPLACEMENTS		2,647.67
86822	04/30/25	FRESNO M LLC / MERCEDES BENZ	FD -AMB 551 REPAIRS		1,877.57
86823	04/30/25	FRESNO OXYGEN	FD -MEDICAL OXYGEN		370.16
86828	04/30/25	HENRY SCHEIN INC.	FD -MEDICAL SUPPLIES		639.15
86829	04/30/25	IMAGETREND INC.	FD -EPCR SOFTWARE FEB 2025		438.84
86835	04/30/25	LIFE-ASSIST INC.	FD -MEDICAL SUPPLIES		3,528.47
86837	04/30/25	MEDLINE INDUSTRIES, INC.	FD -MEDICAL SUPPLIES		707.45
86842	04/30/25	OOSOSHARP, LLC / SHARP AMBULANCE	FD -AMBULANCE BILLING MARCH 2025		18,384.02
86855	04/30/25	SPARKLETTS	FD -STATION 3 WATER SERVICE		99.40
86860	04/30/25	TELEFLEX LLC	FD -MEDICAL SUPPLIES		721.36
86861	04/30/25	THOMAS J O'LAUGHLIN MD INC.	FD -MEDICAL DIRECTOR MAY 2025		500.00
86889	04/25/25	MEDLINE INDUSTRIES, INC.	FD -MEDICAL SUPPLIES		519.45
86899	04/25/25	SAMANTHA SAUCEDA	FD -AFSS CONFERENCE HOTEL STAY REIMBURSEMENT		597.12
86904	04/25/25	WHITE CAP, L.P.	FD -PALLET OF WATER		603.96
86804	04/30/25	AT&T	FI -INTERNET FOR WEED & SEED 4/11/25-5/10/25		127.69
86805	04/30/25	AT&T	FI -TELEPHONE 3/12/25-4/11/25		62.27
86806	04/30/25	AT&T	FI -TELEPHONE 4/4/25-4/11/25		101.92
86807	04/30/25	AT&T	FI -TELEPHONE 3/12/25-4/11/25		200.90
86808	04/30/25	AT&T MOBILITY	FI -TELEPHONE MDT'S 3/1/25-3/31/25		389.07
86812	04/30/25	CALIFORNIA WATER SERVICE	FI -WATER SERVICE MARCH 2025	PARTIAL R	12,371.92
86814	04/30/25	COMCAST	FI -T1 CONNECTION FROM PD TO FCSO MARCH 2025		739.19
86815	04/30/25	COMCAST	FI -INTERNET SERVICE APRIL 2025		778.11
86838	04/30/25	MID VALLEY DISPOSAL LLC	FI -GARBAGE MARCH 2025		143,222.05
86843	04/30/25	PG&E	FI -UTILITIES APRIL 2025		82.85
86844	04/30/25	PG&E	FI -UTILITIES APRIL 2025		169.18
86845	04/30/25	PG&E	FI -UTILITIES APRIL 2025		21,515.53
86847	04/30/25	PRICE PAIGE & COMPANY	FI -PROFESSIONAL SERVICES MARCH 2025		8,029.00
86869	04/25/25	AT&T MOBILITY	FI -TELEPHONE MDT'S 3/12/25-4/11/25		1,781.22
86870	04/25/25	BANNER PEST CONTROL INC	FI -PEST CONTROL APRIL 2025		641.00
86876	04/25/25	CISCO SYSTEMS CAPITAL CRP	FI -MONTHLY LEASE PAYMENT		1,375.84
86892	04/25/25	PG&E	FI -UTILITIES APRIL 2025		12.54
86893	04/25/25	PG&E	FI -UTILITIES APRIL 2025		34,512.84
86894	04/25/25	PG&E	FI -UTILITIES APRIL 2025		344.13
86895	04/25/25	PG&E	FI -UTILITIES APRIL 2025		20.98
86896	04/25/25	PG&E	FI -UTILITIES APRIL 2025		547.88
86801	04/30/25	ALTEC, INC.	FL -HYDRAULIC FILTER UNIT 2600		1,610.20
86831	04/30/25	KIMBALL MIDWEST	FL -WIRE,TAPE,O-RINGS, GLOVES		317.93
86834	04/30/25	LES SCHWAB TIRE CENTERS	FL -NEW TIRE UNIT 110 & FD -AMB 554 A SERVICE		310.08
86849	04/30/25	SAFETY-KLEEN SYSTEMS, INC.	FL -SERVICE PARTS WASHER		316.17
86850	04/30/25	SELMA UNIFIED SCHOOL DISTRICT	FL -FUEL CHARGES FEB & MARCH 2025		46,331.29
86858	04/30/25	SWANSON-FAHRNEY FORD SALES INC	FL -DISC BRAKE UNIT 1001		313.18
86874	04/25/25	CENCAL AUTO & TRUCK PARTS, INC	FL -AUTO PARTS		5,522.04
86886	04/25/25	LES SCHWAB TIRE CENTERS	FL -OIL CHANGE UNIT 20 & TIRES FOR STOCK		2,776.09
86809	04/30/25	RICHARD A BLAK	HR -POST EVALUATION		1,850.00
86813	04/30/25	COBRA PROFESSIONALS, INC.	HR -FSA ADMINISTRATION FEE 1/1/25-3/31/25		204.00
86816	04/30/25	COUNTY CLERK-REGISTRAR OF VOTERS	HR -2024 ELECTIONS		9,120.77
86819	04/30/25	DEPARTMENT OF JUSTICE	HR -PRE EMPLOYMENT FINGERPRINTS MARCH 2025		288.00
86825	04/30/25	GOVERNMENTJOBS.COM, INC.	HR -NEGOV EFORMS & PERFORM PAYMENT 4/1/25-1/17/26		12,801.95
86832	04/30/25	KINGS INDUSTRIAL OCCUPATION	HR -PRE EMPLOYMENT PHYSICALS & DRUG TESTS		1,564.66
86846	04/30/25	PIPKIN DETECTIVE AGENCY INC.	HR -PRE EMPLOYMENT BACKGROUND		297.00
86848	04/30/25	ROBERT HALF FINANCE & ACCOUNTING	HR -SENIOR ACCOUNTANT & BOOKKEEPER WEEK ENDING 4/4/25		5,050.00
86857	04/30/25	SUN LIFE	HR -MONTHLY PREMIUM MAY 2025		2,497.10

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
86859	04/30/25	TAG-AMS, INC.	HR -DOT REQUIRED RANDOM DRUG TESTING		65.00
86877	04/25/25	DELTA DENTAL OF CALIFORNIA	HR -DENTAL CLAIMS 4/4-4/17/25		3,920.40
86883	04/25/25	JEFF KESTLY	HR -RETIREE MEDICAL PREMIUM REIMBURSEMENT		209.77
86862	04/30/25	UBEO WEST, LLC	IT -LASERFICHE FULL USER LSAP		2,557.90
86830	04/30/25	J'S COMMUNICATION INC.	PD -UPFITTING DETECTIVE VEHICLE		5,661.47
86836	04/30/25	TINA MALDONADO	PD -2025 POST RECORDS PER DIEM 4/27-5/2/25		355.00
86872	04/25/25	JAY W. BROCK / TOP DOG TRAINING CENTER	PD -SERVICE MAINTENANCE TRAINING 4/12/25		90.00
86878	04/25/25	DEPARTMENT OF JUSTICE	PD -BLOOD ALCOHOL ANALYSIS MARCH 2025		140.00
86887	04/25/25	LIFE-ASSIST INC.	PD -HYFIN VENT COMPACT CHEST SEALS		390.37
86902	04/25/25	SURVEILLANCE INTEGRATION INC.	PD -FULL SERVICE PROTECTION AGREEMENT 3/1-61/25		5,200.00
86903	04/25/25	UNITY IT	PD -MANAGED SERVICE 3/1/25-3/31/25		5,195.40
86802	04/30/25	AMERICAN PUBLIC WORKS ASSOC.	PW -CENTRAL CA CHAPTER DUES		539.00
86811	04/30/25	LIANA J. BRIGHAM / PICTURE THIS EMBROIDERY	PW -SUMMER SHIRTS		262.75
86817	04/30/25	DAWSON-MAULDIN LLC	PW -PROGRESS PAY#7 AMBERWOOD IMPROVEMENT PLAN		128,627.00
86833	04/30/25	KNORR SYSTEMS, INT'L	PW -INSTALLED GROUND ACTUATOR SALAZAR WATER SPLASH PARK		1,512.00
86841	04/30/25	NELSON'S HARDWARE, INC.	PW -STS/PARKS/BLDG SUPPLIES		576.48
86851	04/30/25	SIERRA CONSTRUCTION & EXCAVATION	PW -PROGRESS PAY#10 STORM DRAIN IMPROVEMENT	G	80,503.00
86852	04/30/25	SITEONE LANDSCAPE SUPPLY, LLC.	PW -IRRIGATION SUPPLIES		167.92
86853	04/30/25	SOCIAL VOCATIONAL / EMPLOY AMERICA	PW -RESTROOM MAINTENANCE MARCH 2025		1,277.10
86863	04/30/25	WHITE CAP, L.P.	PW -CAUTION TAPE & SAFETY VESTS		296.89
86879	04/25/25	FORTNERS AUTO SERV & TOWING	PW -TOW PD UNIT 187		180.00
86880	04/25/25	FRESNO BARK, INC.	PW -PLAYGROUND CHIPS FOR SALAZAR PLAYGROUND		4,881.38
86885	04/25/25	KRC SAFETY CO INC	PW -STREET NAME SIGN BLANKS		2,438.86
86888	04/25/25	MAINTENANCE SUPERINTENDENTS	PW -CALOSHA TRAFFIC CONTROL & FLAGGER TRAINING 4/30/25		715.00
86891	04/25/25	NELSON'S HARDWARE, INC.	PW -STS/PARKS/BLDG SUPPLIES		336.39
86897	04/25/25	PRO-ACCESS SOLUTIONS, INC.	PW -INSTALLATION OF ADA PUSH PLATE -SENIOR CENTER		4,911.99
86898	04/25/25	QUINN COMPANY	PW -SCISSOR LIFT PURCHASE		3,688.15
				TOTAL	897,001.37

Department Legend:

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:

G	Grant
R	Reimbursement

Yamabe & Horn Detail

Vendor: 12399.985 YAMABE & HORN ENGINEERING, INC

Invoice #	Invoice Date	Description	Amount
53073	03/31/2025	ENCROACHMENT PERMITS 2025	6,831.80
53074	03/31/2025	DOWNTOWN LIGHTS & TREES	2,581.00
53075	03/31/2025	PLAN CHECK SERVICES	3,690.50
53076	03/31/2025	25-26 CMQA/STBG APPLICATIONS	5,373.75
53077	03/31/2025	CLEAN CA SECOND ST IMPROVEMENT	1,452.25
Check Amt Total:			149,091.66

Check Date: 04/30/2025

CITY OF SELMA • SELMA, CALIFORNIA 93662

Check #: 86867

WARNING: DO NOT CASH UNLESS LOGO APPEARS IN BACKGROUND OF CHECK



City of Selma
INCORPORATED IN 1893
1710 TUCKER STREET
SELMA, CALIFORNIA 93662

usbank®

90-3582 / 1222

Check Date: 04/30/2025

086867

Check #: 86867

AMOUNT

\$149,091.66

VOID SIX MONTHS
AFTER ISSUE DATE

PAY

ONE HUNDRED FORTY-NINE THOUSAND NINETY-ONE DOLLARS AND 66 CENTS*****

TO THE
ORDER OF YAMABE & HORN ENGINEERING, INC
2985 NORTH BURL AVE. SUITE 101
FRESNO, CA 93727

[Signature]

WARNING: DO NOT CASH UNLESS "ORIGINAL DOCUMENT" APPEARS ON BACK OF CHECK

⑈086867⑈ ⑆122235821⑆ 158300243926⑈

086867

Vendor: 12399.985 YAMABE & HORN ENGINEERING, INC

Invoice #	Invoice Date	Description	Amount
53073	03/31/2025	ENCROACHMENT PERMITS 2025	6,831.80
53074	03/31/2025	DOWNTOWN LIGHTS & TREES	2,581.00
53075	03/31/2025	PLAN CHECK SERVICES	3,690.50
53076	03/31/2025	25-26 CMQA/STBG APPLICATIONS	5,373.75
53077	03/31/2025	CLEAN CA SECOND ST IMPROVEMENT	1,452.25
Check Amt Total:			149,091.66

Date: 04/30/2025

CITY OF SELMA • SELMA, CALIFORNIA 93662

Check#:

86867

STANDARD FORM NO. 5010-108

Vendor: 12399.985 YAMABE & HORN ENGINEERING, INC

Invoice #	Invoice Date	Description	Amount
53064	03/31/2025	DOCKERY STORM DRAIN	4,459.25
53065	03/31/2025	FY 24/25 ST REHABILITATION	2,036.00
53066	03/31/2025	CITY HALL PARKING LOT	160.00
53067	03/31/2025	DOWNTOWN & CIVIC CENTER	4,681.25
53068	03/31/2025	FIRE STATION 1 RE-ROOF	391.00
53069	03/31/2025	2026 RTP PROJECT UPDATE	57.50
53070	03/31/2025	FLAN 24-36 CORN HOMES TRAC	382.25
53071	03/31/2025	FY 24/25 CDBG SIDEWALK CONN	13,244.50
53072	03/31/2025	GENERAL ENGINEERING SERVICES	15,696.25

Check Date: 04/30/2025

CITY OF SELMA • SELMA, CALIFORNIA 93662

Check #: 86866

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City of Selma
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SELMA, CALIFORNIA 93662



90-3582 / 1222

Check Date: 04/30/2025

086866

Check #: 86866

AMOUNT

\$0.00

VOID SIX MONTHS
AFTER ISSUE DATE

PAY

*****VOID*****

TO THE
ORDER OF YAMABE & HORN ENGINEERING, INC
2985 NORTH BURL AVE. SUITE 101
FRESNO, CA 93727

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⑈086866⑈ ⑆122235821⑆ 158300243926⑈

086866

Vendor: 12399.985 YAMABE & HORN ENGINEERING, INC

Invoice #	Invoice Date	Description	Amount
53064	03/31/2025	DOCKERY STORM DRAIN	4,459.25
53065	03/31/2025	FY 24/25 ST REHABILITATION	2,036.00
53066	03/31/2025	CITY HALL PARKING LOT	160.00
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Date: 04/30/2025

Check#:

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CITY OF SELMA • SELMA, CALIFORNIA 93662

Vendor: 12399.985 YAMABE & HORN ENGINEERING, INC

Invoice #	Invoice Date	Description	Amount
53055	03/31/2025	DINUBA AVE SEWER TRUNK	1,540.50
53056	03/31/2025	FLORAL & SR 43 IMPROVEMENTS	235.50
53057	03/31/2025	CANAL BIKEWAY CYCLE	153.00
53058	03/31/2025	STARBUCKS PLAN CHECK	102.00
53059	03/31/2025	ENCROACHMENT PERMITS 2024	694.40
53060	03/31/2025	FY23/24 ST REHABILITATION PROJ	24,970.34
53061	03/31/2025	STANDARD DETAIL UPDATE	714.00
53062	03/31/2025	FIRE EMS HOUSING	271.50
53063	03/31/2025	THOMPSON & FLORAL ALLEY	911.75

Check Date: 04/30/2025

CITY OF SELMA • SELMA, CALIFORNIA 93662

Check #: 86865

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Check Date: 04/30/2025

086865

Check #: 86865

VOID SIX MONTHS
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AMOUNT

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PAY

*****VOID*****

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53056	03/31/2025	FLORAL & SR 43 IMPROVEMENTS	235.50
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53058	03/31/2025	STARBUCKS PLAN CHECK	102.00
53059	03/31/2025	ENCROACHMENT PERMITS 2024	694.40
53060	03/31/2025	FY23/24 ST REHABILITATION PROJ	24,970.34
53061	03/31/2025	STANDARD DETAIL UPDATE	714.00
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53063	03/31/2025	THOMPSON & FLORAL ALLEY	911.75

Date: 04/30/2025

Check#:

86865

CITY OF SELMA • SELMA, CALIFORNIA 93662

Vendor: 12399.985 YAMABE & HORN ENGINEERING, INC

Invoice #	Invoice Date	Description	Amount
53046	03/31/2025	AB-74 VALLEY VIEW STORM DRAIN	7,569.50
53047	03/31/2025	GENERAL GIS SERVICES	3,117.00
53048	03/31/2025	CLARKSON LIFT STATION	11,292.40
53049	03/31/2025	TRACT 6019 RAVEN MAP	357.00
53050	03/31/2025	THOMPSON ESTATES	2,342.00
53051	03/31/2025	ROSE SUBDIVISION	364.00
53052	03/31/2025	PRELIMINARY ENGINEERING	1,644.25
53053	03/31/2025	THOMPSON PARK	555.00
53054	03/31/2025	AMBERWOOD SEWER TRUNK	31,220.22

Check Date: 04/30/2025

CITY OF SELMA • SELMA, CALIFORNIA 93662

Check #: 86864

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City of Selma
INCORPORATED IN 1893
1710 TUCKER STREET
SELMA, CALIFORNIA 93662



90-3582 / 1222

Check Date: 04/30/2025

086864

Check #: 86864

VOID SIX MONTHS
AFTER ISSUE DATE

AMOUNT

\$0.00

PAY

*****VOID*****

TO THE
ORDER YAMABE & HORN ENGINEERING, INC
OF 2985 NORTH BURL AVE. SUITE 101
FRESNO, CA 93727

MP

WARNING: DO NOT CASH UNLESS "ORIGINAL DOCUMENT" APPEARS ON BACK OF CHECK

⑈086864⑈ ⑆122235821⑆ 158300243926⑈

086864

Vendor: 12399.985 YAMABE & HORN ENGINEERING, INC

Invoice #	Invoice Date	Description	Amount
53046	03/31/2025	AB-74 VALLEY VIEW STORM DRAIN	7,569.50
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53049	03/31/2025	TRACT 6019 RAVEN MAP	357.00
53050	03/31/2025	THOMPSON ESTATES	2,342.00
53051	03/31/2025	ROSE SUBDIVISION	364.00
53052	03/31/2025	PRELIMINARY ENGINEERING	1,644.25
53053	03/31/2025	THOMPSON PARK	555.00
53054	03/31/2025	AMBERWOOD SEWER TRUNK	31,220.22

PRINTING SYSTEMS • Taylor, MI • 1-800-95-12345
Date: 04/30/2025

CITY OF SELMA • SELMA, CALIFORNIA 93662

Check#:

86864

STANDARD FORM NO. FBP - 9201L

CITY OF SELMA

PAY WITH WARRANT RUN

X

VENDOR NO.

DATE: 4/15/2025 ORIGINATING DEPARTMENT Public Works

CLAIMANT NAME: Yamabe & Horn Engineering

REMITTANCE ADDRESS: 2985 N. Burl Ave, Suite #101
Fresno, CA 93727

DETAILED DESCRIPTION	AMOUNT
Engineering Services 3/2025	149,091.66
	149,091.66

NEW VENDOR? _____
NEW ADDRESS? _____
1099 VENDOR? _____

VENDOR NO. _____

DESCRIPTION - LIMITED TO 24 SPACES

Engineering Services 3/2025

FUND	DIV	OBJ	SUB	AMOUNT
100	5100	600	400.000	43,991.20
273	5200	700	100.347	7,569.50
229	5200	700	100.657	11,292.40
272	5200	700	100.709	1,644.25
407	5200	700	100.007	555.00
229	5200	700	100.306	31,220.22
229	5200	700	100.305	1,540.50
211	5400	700	100.010	24,970.34
213	5200	700	100.660	911.75
210	5400	700	100.349	153.00
214	5200	700	100.661	4,459.25
212	5200	700	100.000	2,036.00
213	5200	700	100.000	160.00
276	5200	700	100.320	4,681.25
230	5200	700	100.000	13,244.50
600	2600	700	100.000	271.50
702	9300	600	400.000	391.00
TOTAL				\$149,091.66

APPROVED BY DEPARTMENT HEAD

RECEIVED APR 16 2024

APPROVED BY FINANCE DEPARTMENT

APPROVED BY CITY MANAGER

March 2025 Yamabe & Horn Account Spreadsheet

Invoice	Engineering-Professional Services	100-5100-600.400.000	
53047	SELMA GENERAL GIS SERVICES		3117.00
53049	TRACT 6019 RAVEN MAP CHECK-COA		357.00
53050	THOMPSON ESTATES TENTATIVE SUBDIVISION MP -COA		2342.00
53051	SPR 2022-17 TTM ROSE SUBDIVISION-DEVELOPMENT REVIEW		364.00
53056	FLORAL & SR 43 IMPROVEMENTS-DESIGN STREET IMPROVEMENT PLANS		235.50
53058	GP-23-15 STARBUCKS-PLAN CHECK		102.00
53059	ENCROACHMENT PERMITS 2024		694.40
53061	SELMA STANDARD DETAIL UPDATE-MEETINGS, PLAN CHECK(STREETS)		714.00
53069	2026 RTP PROJECT UPDATE-DRAFT PROJECT SETUP		57.50
53070	PLAN-24-36 CORN HOMES TRAC 6514-DEVELOPMENT MAP CHECK		382.25
53072	GENERAL ENGINEERING SERVICES 2025		15696.25
53073	SELMA ENCROACHMENT PERMITS 2025-SUBMITTALS, INSPECTIONS		6831.80
53074	DOWNTOWN LIGHTS & TREES-SITE PLAN		2581.00
53075	PLAN CHECK SERVICES 2025		3690.50
53076	SELMA 25-26 CMAQ/STBG APPLICATIONS		5373.75
53077	CLEAN CA SECOND STREET IMPROVEMENTS-PLAN CHECK		1452.25
			43991.20
Invoice			
53046	AB-74 Valley View Storm Drain Project	273-5200-700.100.347	7569.50
	<i>Construction Management</i>		7569.50
Invoice			
53048	Clarkson Lift Station Expansion (ARPA)	229-5200-700.100.657	11292.40
	<i>Construction Management</i>		11292.40
Invoice			
	CMAQ 5096(040)-Dinuba & McCall Traffic Signal	272-5200-700.100.348	0.00
	<i>Preliminary Design: Application, Project Engineering Coordination</i>		0.00
Invoice			
	STPL 5096(042)-Dinuba Ave Rehabilitation-Thompson Ave to McCall Ave	272-5200-700.101.348	
	<i>Prelim Engineering</i>		0.00
Invoice			
53052	CMAQ-5096(043) Mill St & Orange Ave Park & Ride Lot	272-5200-700.100.709	1644.25
	<i>Preliminary Engineering:Engineering Coordination</i>		1644.25
Invoice			
	CMAQ-5096(044) Merced-Stillman-Tulare Alley Improvements	272-5200-700.100.710	0.00
	<i>Preliminary Engineering:Agency Coordination</i>		0.00
Invoice			
	STPL 5096(045)-Dinuba Avenue Rehabilitation-McCall Ave to Dockery	272-5200-700.101.347	
	<i>Preliminary Engineering</i>		0.00
Invoice			
53053	Thompson Park (Parks/Recs Dev Impact)	407-5200-700.100.007	555.00
	<i>Documents, design-Irrigation plan</i>		555.00
Invoice			
53054	Amberwood Sewer Trunk Main(ARPA)	229-5200-700.100.306	31220.22
	<i>Construction Management & Engineering Services</i>		31220.22
Invoice			
53055	Dinuba Avenue Sewer Trunk Main(ARPA)	229-5200-700.100.305	1540.50
	<i>Design Sewer System-Draft Utility Plan</i>		1540.50
Invoice			
53060	FY23/24 Street Rehabilitation Project (Gas Tax)	211-5400-700.100.010	24970.34
	<i>Construction Management</i>		24970.34
Invoice			
53063	Thompson & Floral Alley Sewer Cross Connection(LTF)	213-5200-700.100.660	911.75
	<i>Design, Engineering Coordination</i>		911.75
Invoice			
53057	Selma Canal Bikeway Cycle 6 (ATP)	210-5400-700.100.349	153.00

	Design, Engineering Coordination		153.00
Invoice			
53064	Dockery Storm Drain Repair(MEASURE C)	214-5200-700.100.661	4459.25
	Design, Engineering Coordination		4459.25
Invoice			
53065	Selma FY 24/25 Steet Rehabilitation (RD MAINT)	212-5200-700.100.000	2036.00
	Design, Engineering Coordination		2036.00
Invoice			
53066	City Hall North Parking Lot Drainage(LTF)	213-5200-700.100.000	160.00
	Design: Engineering Coordination, QC/QA Plan/specs		160.00
Invoice			
53067	Downtown & Civic Center Transit Oriented Improvements Project	276-5200-700.100.320	4681.25
	Construction Management		4681.25
Invoice			
53071	FY24/25 CDBG Selma Sidewalk Connectivity - PH III (24-651)	230-5200-700.100.000	13244.50
	Design:Engineering Coordination/survey		13244.50
Invoice			
53062	Selma Fire EMS Housing	600-2600-700.100.000	271.50
	Design/Draft grading plan		271.50
Invoice			
53068	Fire Station #1 Re-Roof	702-9300-600.400.000	391.00
	Prepare agreement, meetings		391.00
TOTAL			\$149,091.66

City of Selma	
Received Date:	4/16
Entered Date:	4/17
Entered in Utility Spreadsheet	3/31
Posting date:	4/30
Pay Date:	

Y&H March 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										
53046	4/8/2025	AB-74 STORM DRAIN PROJECT	273-5200-700.100.347	2,461,900.00	245,300.00	7,569.50	306,901.89	314,471.39	(69,171.39)	128%
53048	4/8/2025	CLARKSON LIFT STATION EXPANSION	229-5200-700.100.657	1,314,178.00	385,800.00	11,292.40	247,431.62	258,724.02	127,075.98	67%
53052	4/8/2025	MILL ST & ORANGE AVE PARK & RIDE LOT	272-5200-700.100.709	505,000.00	48,000.00	1,644.25	30,932.33	32,576.58	15,423.42	58%
53054	4/8/2025	AMBERWOOD SEWER TRUNK MAIN	229-5200-700.100.306	7,400,000.00	840,000.00	31,220.22	514,474.41	545,694.63	294,305.37	65%
53055	4/8/2025	DINUBA AVENUE SEWER TRUNK MAIN	229-5200-700.100.305	10,191,320.00	1,528,698.00	1,540.50	158,109.64	159,650.14	1,369,047.86	10%
53056	4/8/2025	FLORAL AND SR43 IMPROVEMENTS	401-5100-600.400.000	330,000.00	72,000.00	235.50	33,678.61	33,914.11	38,085.89	47%
53060	4/8/2025	FY 23/24 SELMA STREET REHABILITATION PROJECT	211-5400-700.100.010	1,772,000.00	379,000.00	24,970.34	171,449.03	196,419.37	182,580.63	52%
53063	4/8/2025	THOMPSON-FLORAL ALLEY SEWER CROSS CONNECTION	213-5200-700.100.660	145,000.00	19,000.00	911.75	35,957.02	36,868.77	(17,868.77)	194%
53064	4/8/2025	DOCKERY STORM DRAIN REPAIR	214-5200-700.100.661	50,000.00	6,000.00	4,459.25	15,583.29	20,042.54	(14,042.54)	334%
53065	4/8/2025	SELMA FY 24/25 STREET REHABILITATION	212-5200-700.100.000	1,204,350.00	108,000.00	2,036.00	9,458.34	11,494.34	96,505.66	11%
53066	4/8/2025	CITY HALL NORTH PARKING LOT DRAINAGE	213-5200-700.100.000	175,000.00	25,000.00	160.00	15,577.50	15,737.50	9,262.50	63%
53067	4/8/2025	SELMA DOWNTOWN AND CIVIC CENTER TRANSIT	276-5200-700.100.320	484,500.00	58,140.00	4,681.25	20,685.41	25,366.66	32,773.34	44%
53071	4/8/2025	FY24/25 CDBG SELMA SIDEWALK CONNECTIVITY - PH III	230-5200-700.100.000	230,000.00	50,000.00	13,244.50	18,255.09	31,499.59	18,500.41	63%
						Sub-total: 103,965.46				

Invoice Number	Invoice Date	Project ID & Description	Account No.	Invoice this Month
General Engineering ²				
53047	4/8/2025	SELMA GENERAL GIS SERVICES	100-5100-600.400.000	3,117.00
53053	4/8/2025	THOMPSON PARK	407-5200-700.100.007	555.00
53057	4/8/2025	ATP CYCLE 6 - SELMA CANAL BIKEWAY	210-5200-700.100.349	153.00
53061	4/8/2025	SELMA STANDARD DETAIL UPDATE	100-5100-600.400.000	714.00
53062	4/8/2025	SELMA FIRE EMS HOUSING	600-2600-700.100.000	271.50
53068	4/8/2025	FIRE STATION #1 REROOF	702-9300-600.400.000	391.00
53069	4/8/2025	2026 RTP PROJECT UPDATE	100-5100-600.400.000	57.50
53072	4/8/2025	SELMA GENERAL ENGINEERING SERVICES 2025	100-5100-600.400.000	15,696.25
53074	4/8/2025	SELMA DOWNTOWN LIGHTS & TREES	100-5100-600.400.000	2,581.00
53076	4/8/2025	SELMA 25-26 CMAQ/STBG APPLICATIONS	100-5100-600.400.000	5,373.75
53077	4/8/2025	CLEAN CA SECOND STREET IMPROVEMENTS	100-5100-600.400.000	1,452.25
				Sub-total: 30,362.25

Y&H March 2025 - City of Selma Billing Summary

Invoice Number	Invoice Date	Project ID & Description	Account No.	Fee Collected	Invoice this Month	Prior Billed	Total Invoiced to Date	Fee Remaining	% Complete
Engineer Plan Checking and Inspection ³									
53049	4/8/2025	TRACT 6019 RAVEN MAP CHECK	100-5100-600.400.000		357.00	3,520.25	3,877.25		
53050	4/8/2025	THOMPSON ESTATES TENTATIVE SUBDIVISION MAP	100-5100-600.400.000		2,342.00	2,411.25	4,753.25	(4,753.25)	#DIV/0!
53051	4/8/2025	SPR 2022-17 TTM ROSE SUBDIVISION ⁵	100-5100-600.400.000		364.00	6,541.75	6,905.75		
53058	4/8/2025	GP-23-15 STARBUCKS ⁴	100-5100-600.400.000	4,870.00	102.00	5,637.50	5,739.50	(869.50)	118%
53059	4/8/2025	SELMA ENCROACHMENT PERMITS 2024 ⁵	100-5100-600.400.000		694.40	64,584.96	65,279.36		
53070	4/8/2025	PLAN-24-36 CROWN HOMES	100-5100-600.400.000		382.25	1,637.50	2,019.75		
53073	4/8/2025	SELMA ENCROACHMENT PERMITS 2025	100-5100-600.400.000		6,831.80	8,833.89	15,665.69		
53075	4/8/2025	SELMA PLAN CHECK SERVICES 2025	100-5100-600.400.000		3,690.50	8,352.25	12,042.75		

Sub-total: 14,763.95

Total Month Invoices: 149,091.66

Y&H March 2025 - City of Selma Billing Summary

City Account Number	Invoice this Month	City Fund
100-5100-600.400.000	43,755.70	General Fund - Engineering
210-5200-700.100.349	153.00	Street Construction & Maintenance
211-5400-700.100.010	24,970.34	Gas Tax - Public Works Streets
212-5200-700.100.000	2,036.00	Road Maintenance & Rehab - Capital Projects
213-5200-700.100.000	160.00	Local Transportation Fund (LTF) - Capital Projects
213-5200-700.100.660	911.75	Local Transportation Fund (LTF) - Capital Projects
214-5200-700.100.661	4,459.25	Measure "C" - Capital Projects
229-5200-700.100.305	1,540.50	American Rescue Plan Act (ARPA) - Capital Projects
229-5200-700.100.306	31,220.22	American Rescue Plan Act (ARPA) - Capital Projects
229-5200-700.100.657	11,292.40	American Rescue Plan Act (ARPA) - Capital Projects
230-5200-700.100.000	13,244.50	CDBG - Capital Projects
272-5200-700.100.709	1,644.25	CMAQ - Capital Projects
273-5200-700.100.347	7,569.50	AB74 Storm Drain Appropriation - Capital Projects
276-5200-700.100.320	4,681.25	Transit Oriented Development - Capital Projects
401-5100-600.400.000	235.50	Development Impact Fees - Storm Drain
407-5200-700.100.007	555.00	Development Impact Fees - Parks & Recreation
600-2600-700.100.000	271.50	Ambulance Service - Ambulance
702-9300-600.400.000	391.00	Building & Utility
	149,091.66	

Notes:

- 1 These expenses are for capital projects funded from local, state and federal funds subject to competitive bid.
- 2 These expenses are for general engineering services for engineering plan check, staff requests, grants, etc., funded from the general fund, enterprise funds or street funds, or projects where engineering budget has not yet been fully defined.
- 3 These expenses are for engineering plan checking for applications with specific fees collected for Engineering Staff.
- 4 Project will include other consultants fees for design scope not included in Y&H contract.
- 5 Fees collected for plan checking and inspections are included within fees collected for Building Applications, multiple Encroachment Permits, or historical fees collected.



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

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

Invoice number 53046
Date 04/08/2025

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

ACCT: 273-5200-700.100.347

**CONSTRUCTION MANAGEMENT
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
454 - Survey - Field Review	0.25	204.00	51.00
Civil Engineer III			
109 - Prepare - Document	1.00	168.00	168.00
Construction Manager II			
801 - Project - Construction Inspection	0.50	147.00	73.50
821 - Project - Construction Management	10.00	147.00	1,470.00
Construction Manager I			
801 - Project - Construction Inspection	0.25	136.00	34.00
Project Services Administrator			
823 - Project - Administration	15.00	89.00	1,335.00
Inspector II			
801 - Project - Construction Inspection	3.25	160.00	520.00
Assistant Engineer III			
817 - Project - Engineering Coordination	8.00	131.00	1,048.00
Drafter I			
821 - Project - Construction Management	2.50	99.00	247.50
Clerical			
118 - Prepare - Punch List	0.50	85.00	42.50
Professional Fees subtotal	41.25		4,989.50

SERVICES

	Units	Rate	Billed Amount
KRAZAN & ASSOCIATES INC.			
KRAZAN & ASSOCIATES, INC			2,580.00
Material Testing			
Phase subtotal			7,569.50



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 53046
Date 04/08/2025

Invoice total **7,569.50**

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



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 53046
Date 04/08/2025

Invoice Supporting Detail

**21-228 AB-74 STORM DRAIN PROJECT
CM Construction Management**

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Principal

DAVID C. HORN

454 - Survey - Field Review	03/12/2025	0.25	204.00	51.00
Subtotal		0.25		51.00

Civil Engineer III

ADAM B. LEE

109 - Prepare - Document	02/20/2025	0.50	168.00	84.00
109 - Prepare - Document	02/24/2025	0.50	168.00	84.00
Subtotal		1.00		168.00

Construction Manager II

RAY MARTINEZ JR

801 - Project - Construction Inspection	02/27/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/06/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/07/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/11/2025	1.00	147.00	147.00
Subtotal		3.00		441.00

SERGIO F. ALVARADO

821 - Project - Construction Management	02/28/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/02/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/05/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/06/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/10/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/11/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/14/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/17/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/19/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/21/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/25/2025	0.50	147.00	73.50
Subtotal		7.50		1,102.50

Construction Manager I

ERIK DELGADO

801 - Project - Construction Inspection	03/03/2025	0.25	136.00	34.00
Subtotal		0.25		34.00

Project Services Administrator

ANGELENA M. HAMMON

823 - Project - Administration	02/27/2025	2.00	89.00	178.00
823 - Project - Administration	02/28/2025	2.00	89.00	178.00

CITY OF SELMA

Invoice number 53046

Invoice date 04/08/2025

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**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 53046
Date 04/08/2025

Invoice Supporting Detail

**21-228 AB-74 STORM DRAIN PROJECT
CM Construction Management**

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Services Administrator

ANGELENA M. HAMMON

823 - Project - Administration	03/05/2025	4.00	89.00	356.00
823 - Project - Administration	03/06/2025	2.00	89.00	178.00
823 - Project - Administration	03/10/2025	1.00	89.00	89.00
823 - Project - Administration	03/11/2025	1.00	89.00	89.00
823 - Project - Administration	03/13/2025	1.50	89.00	133.50
823 - Project - Administration	03/24/2025	1.50	89.00	133.50
Subtotal		15.00		1,335.00

Inspector II

ERIK DELGADO

801 - Project - Construction Inspection	03/03/2025	0.75	160.00	120.00
Subtotal		0.75		120.00

GABINO M. GOMEZ

801 - Project - Construction Inspection	02/27/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/05/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/06/2025	0.50	160.00	80.00
Subtotal		1.50		240.00

RAY MARTINEZ JR

801 - Project - Construction Inspection	02/27/2025	1.00	160.00	160.00
Subtotal		1.00		160.00

Assistant Engineer III

JARED R. JONES

817 - Project - Engineering Coordination	02/28/2025	0.50	131.00	65.50
817 - Project - Engineering Coordination	03/04/2025	1.00	131.00	131.00
817 - Project - Engineering Coordination	03/05/2025	4.50	131.00	589.50
817 - Project - Engineering Coordination	03/06/2025	2.00	131.00	262.00
Subtotal		8.00		1,048.00

Drafter I

CHRISTOPHER HERNANDEZ

821 - Project - Construction Management	03/21/2025	2.00	99.00	198.00
821 - Project - Construction Management	03/26/2025	0.50	99.00	49.50
Subtotal		2.50		247.50

Clerical

SHONA M. PHILLIPS

118 - Prepare - Punch List	03/06/2025	0.50	85.00	42.50
Subtotal		0.50		42.50

CITY OF SELMA

Invoice number 53046

Invoice date 04/08/2025

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**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 53046
Date 04/08/2025

Invoice Supporting Detail

21-228 AB-74 STORM DRAIN PROJECT
CM Construction Management

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
Labor total	41.25		4,989.50

Consultant WIP Status: Billable

KRAZAN & ASSOCIATES INC.

KRAZAN & ASSOCIATES, INC

02/28/2025	2,580.00
Subtotal	2,580.00
Consultant total	2,580.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		284,364.01		-284,364.01	
Expense		2,317.38		-2,317.38	
Consultant		27,790.00		-27,790.00	
Total		314,471.39		-314,471.39	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53047
Date 04/08/2025

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

ACCT: 100-5100-600.400.000

**GIS SERVICES
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
142 - Prepare - CIP	0.50	204.00	102.00
603 - Meeting - City Staff	1.25	204.00	255.00
GIS II			
226 - Design - GIS Mapping	23.00	120.00	2,760.00
Professional Fees subtotal	24.75		3,117.00
Phase subtotal			3,117.00
		Invoice total	3,117.00

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 21-280 SELMA GENERAL GIS SERVICES

Invoice number 53047
Date 04/08/2025

Invoice Supporting Detail

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

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

DAVID C. HORN

142 - Prepare - CIP	03/10/2025	0.50	204.00	102.00
603 - Meeting - City Staff	03/11/2025	1.25	204.00	255.00
Subtotal		1.75		357.00

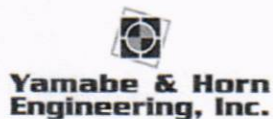
GIS II

MARK A. MEDINA-MILAM

226 - Design - GIS Mapping	03/03/2025	5.00	120.00	600.00
226 - Design - GIS Mapping	03/04/2025	4.00	120.00	480.00
226 - Design - GIS Mapping	03/14/2025	8.00	120.00	960.00
226 - Design - GIS Mapping	03/18/2025	3.00	120.00	360.00
226 - Design - GIS Mapping	03/23/2025	3.00	120.00	360.00
Subtotal		23.00		2,760.00
Labor total		24.75		3,117.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		77,300.50		-77,300.50	
Expense					
Consultant					
Total		77,300.50		-77,300.50	



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

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

Invoice number 53048
Date 04/08/2025

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

ACCT: 229-5200-700.100.657

**CONSTRUCTION MANAGEMENT
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Construction Manager II			
801 - Project - Construction Inspection	2.00	147.00	294.00
821 - Project - Construction Management	10.00	147.00	1,470.00
Construction Manager I			
751 - Review - Documents	3.75	136.00	510.00
801 - Project - Construction Inspection	10.50	136.00	1,428.00
Project Services Administrator			
823 - Project - Administration	1.50	89.00	133.50
Inspector II			
801 - Project - Construction Inspection	28.00	160.00	4,480.00
Assistant Surveyor I			
109 - Prepare - Document	0.75	120.00	90.00
450 - Survey - Topographic	3.25	120.00	390.00
Drafter I			
821 - Project - Construction Management	11.50	99.00	1,138.50
2-Person Crew			
450 - Survey - Topographic	4.00	250.00	1,000.00
Professional Fees subtotal	75.25		10,934.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	512.00	0.70	358.40
Phase subtotal			11,292.40
Invoice total			11,292.40



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA

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

Invoice number 53048

Date 04/08/2025

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**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 53048
Date 04/08/2025

Invoice Supporting Detail

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

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Construction Manager II

RAY MARTINEZ JR

801 - Project - Construction Inspection	02/27/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	03/03/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	03/06/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	03/12/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/06/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/10/2025	1.00	147.00	147.00
Subtotal		3.50		514.50

SERGIO F. ALVARADO

821 - Project - Construction Management	03/06/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/10/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/11/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/12/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/13/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/14/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/18/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/19/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/24/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/26/2025	1.00	147.00	147.00
Subtotal		8.50		1,249.50

Construction Manager I

GABINO M. GOMEZ

801 - Project - Construction Inspection	02/27/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	02/28/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/03/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/04/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/05/2025	1.00	136.00	136.00
801 - Project - Construction Inspection	03/06/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/07/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/11/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/12/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/13/2025	1.00	136.00	136.00
801 - Project - Construction Inspection	03/14/2025	1.00	136.00	136.00
801 - Project - Construction Inspection	03/17/2025	1.00	136.00	136.00
801 - Project - Construction Inspection	03/18/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/19/2025	0.50	136.00	68.00

CITY OF SELMA

Invoice number 53048

Invoice date 04/08/2025

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 22-148 CLARKSON LIFT STATION EXPANSION

Invoice number 53048
Date 04/08/2025

Invoice Supporting Detail

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

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Construction Manager I

GABINO M. GOMEZ

801 - Project - Construction Inspection	03/21/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/24/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/26/2025	0.50	136.00	68.00
Subtotal		10.50		1,428.00

SHELDON A. MAAG

751 - Review - Documents	03/20/2025	0.75	136.00	102.00
751 - Review - Documents	03/21/2025	1.50	136.00	204.00
751 - Review - Documents	03/25/2025	1.50	136.00	204.00
Subtotal		3.75		510.00

Project Services Administrator

ANGELENA M. HAMMON

823 - Project - Administration	03/21/2025	1.50	89.00	133.50
Subtotal		1.50		133.50

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection	02/27/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	02/28/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/03/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/04/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	03/05/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/06/2025	2.50	160.00	400.00
801 - Project - Construction Inspection	03/07/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/10/2025	2.50	160.00	400.00
801 - Project - Construction Inspection	03/11/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/12/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/13/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/14/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/17/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/18/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/19/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/21/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/24/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/25/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/26/2025	1.00	160.00	160.00
Subtotal		21.00		3,360.00

CITY OF SELMA

Invoice number 53048

Invoice date 04/08/2025

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 22-148 CLARKSON LIFT STATION EXPANSION

Invoice number 53048
Date 04/08/2025

Invoice Supporting Detail

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

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Inspector II

RAY MARTINEZ JR

801 - Project - Construction Inspection	02/27/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	03/03/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/06/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/12/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/19/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	03/20/2025	1.00	160.00	160.00
Subtotal		7.00		1,120.00

Assistant Surveyor I

ROBERT D. JONES

109 - Prepare - Document	03/24/2025	0.75	120.00	90.00
450 - Survey - Topographic	03/25/2025	3.25	120.00	390.00
Subtotal		4.00		480.00

Drafter I

CHRISTOPHER HERNANDEZ

821 - Project - Construction Management	02/28/2025	2.00	99.00	198.00
821 - Project - Construction Management	03/05/2025	1.00	99.00	99.00
821 - Project - Construction Management	03/14/2025	2.00	99.00	198.00
821 - Project - Construction Management	03/17/2025	1.00	99.00	99.00
821 - Project - Construction Management	03/19/2025	1.00	99.00	99.00
821 - Project - Construction Management	03/24/2025	1.00	99.00	99.00
821 - Project - Construction Management	03/25/2025	1.50	99.00	148.50
821 - Project - Construction Management	03/26/2025	2.00	99.00	198.00
Subtotal		11.50		1,138.50

2-Person Crew

GRAHAM COLEMAN

450 - Survey - Topographic	03/24/2025	2.50	250.00	625.00
450 - Survey - Topographic	03/24/2025	1.50	250.00	375.00
Subtotal		4.00		1,000.00

Rodman

CHRISTOPHER HERNANDEZ

450 - Survey - Topographic	03/24/2025	3.00		
Subtotal		3.00		0.00
Labor total		78.25		10,934.00

Expense

WIP Status: Billable

In-house Expense

CITY OF SELMA

Invoice number 53048

Invoice date 04/08/2025

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 22-148 CLARKSON LIFT STATION EXPANSION

Invoice number 53048
Date 04/08/2025

Invoice Supporting Detail

22-148 CLARKSON LIFT STATION EXPANSION
CM Construction Management

Phase Status: Active

Billing Cutoff: 03/26/2025

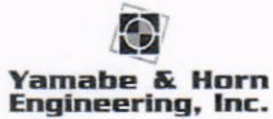
Expense

WIP Status: Billable

Date	Units	Rate	Amount
In-house Expense			
02/27/2025	38.00	0.70	26.60
02/27/2025	94.00	0.70	65.80
03/06/2025	39.00	0.70	27.30
03/06/2025	66.00	0.70	46.20
03/13/2025	103.00	0.70	72.10
03/19/2025	16.00	0.70	11.20
03/20/2025	17.00	0.70	11.90
03/21/2025	89.00	0.70	62.30
03/24/2025	50.00	0.70	35.00
Subtotal	512.00		358.40
Expense total	512.00		358.40

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		106,549.60		-106,549.60	
Expense		2,571.48		-2,571.48	
Consultant		7,720.00		-7,720.00	
Total		116,841.08		-116,841.08	



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

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

Invoice number 53049
Date 04/08/2025

Project **22-331 TRACT 6019 RAVEN MAP
CHECK**

ACCT: 100-5100-600.400.000

**CONDITIONS OF APPROVAL
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
706 - Development - Map Check	1.75	204.00	357.00
		Invoice total	357.00

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



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 22-331 TRACT 6019 RAVEN MAP CHECK

Invoice number 53049
Date 04/08/2025

Invoice Supporting Detail

22-331 TRACT 6019 RAVEN MAP CHECK
COA Conditions of Approval

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

DAVID C. HORN

706 - Development - Map Check

03/26/2025	1.75	204.00	357.00
Subtotal	1.75		357.00
Labor total	1.75		357.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		3,877.25		-3,877.25	
Expense					
Consultant					
Total		3,877.25		-3,877.25	



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

CITY OF SELMA
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53050
Date 04/08/2025

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

ACCT: 100-5100-600.400.000

**CONDITIONS OF APPROVAL
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Project Manager II			
751 - Review - Documents	0.50	157.00	78.50
763 - Review - Submittals	14.00	157.00	2,198.00
Assistant Engineer III			
763 - Review - Submittals	0.50	131.00	65.50
Professional Fees subtotal	15.00		2,342.00
Phase subtotal			2,342.00
		Invoice total	2,342.00

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



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

Invoice number 53050
Date 04/08/2025

Invoice Supporting Detail

23-132 THOMPSON ESTATES TENTATIVE SUBDIVISION MAP

COA Conditions of Approval

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

751 - Review - Documents	03/07/2025	0.50	157.00	78.50
763 - Review - Submittals	03/17/2025	3.75	157.00	588.75
763 - Review - Submittals	03/18/2025	5.00	157.00	785.00
763 - Review - Submittals	03/19/2025	4.25	157.00	667.25
763 - Review - Submittals	03/20/2025	1.00	157.00	157.00
Subtotal		14.50		2,276.50

Assistant Engineer III

AARON MARTINEZ

763 - Review - Submittals	03/19/2025	0.50	131.00	65.50
Subtotal		0.50		65.50
Labor total		15.00		2,342.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		4,753.25		-4,753.25	
Expense					
Consultant					
Total		4,753.25		-4,753.25	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53051
Date 04/08/2025
Project **23-137 SPR 2022-17 TTM ROSE
SUBDIVISION**

ACCT 100-5100-600.400.000

**DEVELOPMENT REVIEW
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
109 - Prepare - Document	0.50	204.00	102.00
Assistant Engineer III			
707 - Development - Plan Check	2.00	131.00	262.00
Professional Fees subtotal	2.50		364.00
Phase subtotal			364.00
		Invoice total	364.00

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**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 53051
Date 04/08/2025

Invoice Supporting Detail

23-137 SPR 2022-17 TTM ROSE SUBDIVISION

DR Development Review

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

DAVID C. HORN

109 - Prepare - Document

02/27/2025 0.50 204.00 102.00

Subtotal 0.50 102.00

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

02/28/2025 1.50 131.00 196.50

707 - Development - Plan Check

03/03/2025 0.50 131.00 65.50

Subtotal 2.00 262.00

Labor total 2.50 364.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		6,905.75		-6,905.75	
Expense					
Consultant					
Total		6,905.75		-6,905.75	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53052
Date 04/08/2025

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

ACCT: 272-5200-700.100.709 CMAQ: 5096(043)

**PRELIMINARY ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Civil Engineer IV			
817 - Project - Engineering Coordination	2.50	173.00	432.50
Assistant Engineer III			
211 - Design - Site Layout	9.25	131.00	1,211.75
Professional Fees subtotal	11.75		1,644.25
Phase subtotal			1,644.25
		Invoice total	1,644.25

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



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

Invoice number 53052
Date 04/08/2025

Invoice Supporting Detail

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

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Civil Engineer IV

DEREK J. LAPSLEY

817 - Project - Engineering Coordination	02/28/2025	0.50	173.00	86.50
817 - Project - Engineering Coordination	03/03/2025	0.50	173.00	86.50
817 - Project - Engineering Coordination	03/18/2025	1.00	173.00	173.00
817 - Project - Engineering Coordination	03/20/2025	0.50	173.00	86.50
Subtotal		2.50		432.50

Assistant Engineer III

JOSE GONZALEZ

211 - Design - Site Layout	03/12/2025	4.50	131.00	589.50
211 - Design - Site Layout	03/14/2025	4.00	131.00	524.00
211 - Design - Site Layout	03/17/2025	0.75	131.00	98.25
Subtotal		9.25		1,211.75
Labor total		11.75		1,644.25

Expense WIP Status: Billable

ACTALENT INC

Subtotal	0.00
Expense total	0.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	48,000.00	20,468.00	43	27,532.00	57
Expense		45.24		-45.24	
Consultant		12,063.34		-12,063.34	
Total	48,000.00	32,576.58	68	15,423.42	32



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53053
Date 04/08/2025
Project **23-169 THOMPSON PARK**

ACCT 407-5200-700.100.007

**CITY ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
109 - Prepare - Document	0.25	204.00	51.00
Civil Engineer III			
205 - Design - Irrigation Plan	3.00	168.00	504.00
Professional Fees subtotal	3.25		555.00
Phase subtotal			555.00
		Invoice total	555.00

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 23-169 THOMPSON PARK

Invoice number 53053
Date 04/08/2025

Invoice Supporting Detail

23-169 THOMPSON PARK

CE City Engineering

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

DAVID C. HORN

109 - Prepare - Document

02/06/2025 0.25 204.00 51.00

Subtotal 0.25 51.00

Civil Engineer III

ADAM B. LEE

205 - Design - Irrigation Plan

03/20/2025 1.00 168.00 168.00

205 - Design - Irrigation Plan

03/21/2025 1.00 168.00 168.00

205 - Design - Irrigation Plan

03/24/2025 1.00 168.00 168.00

Subtotal 3.00 504.00

Labor total 3.25 555.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		13,385.25		-13,385.25	
Expense		52.78		-52.78	
Consultant					
Total		13,438.03		-13,438.03	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53054
Date 04/08/2025

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

ACCT: 229-5200-700.100.306

**CONSTRUCTION MANAGEMENT
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
622 - Meeting - Residents	1.50	204.00	306.00
Civil Engineer IV			
818 - Project - Construction/Contractor Coordination	12.00	173.00	2,076.00
Land Surveyor I			
453 - Survey - As-Built	2.00	141.00	282.00
504 - Stake - Final Curb / Concrete	7.00	141.00	987.00
Construction Manager II			
801 - Project - Construction Inspection	3.00	147.00	441.00
821 - Project - Construction Management	20.00	147.00	2,940.00
Construction Manager I			
801 - Project - Construction Inspection	11.50	136.00	1,564.00
Project Services Administrator			
823 - Project - Administration	9.00	89.00	801.00
Inspector II			
801 - Project - Construction Inspection	55.00	160.00	8,800.00
Assistant Engineer III			
109 - Prepare - Document	7.00	131.00	917.00
504 - Stake - Final Curb / Concrete	1.00	131.00	131.00
Assistant Surveyor II			
109 - Prepare - Document	0.50	131.00	65.50
Drafter I			
821 - Project - Construction Management	5.00	99.00	495.00
2-Person Crew			
504 - Stake - Final Curb / Concrete	20.00	250.00	5,000.00
Professional Fees subtotal	154.50		24,805.50



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 53054
Date 04/08/2025

CONSTRUCTION MANAGEMENT

REIMBURSABLES

	Units	Rate	Billed Amount
ACTALENT - DIRECT LABOR			1,193.92
Mileages	894.00	0.70	625.80
Reimbursables subtotal			1,819.72

SERVICES

	Units	Rate	Billed Amount
RMA GEOSCIENCE INC			
RMA GEOSCIENCE			4,595.00
Material Testing			
Phase subtotal			31,220.22
Invoice total			31,220.22

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 53054
Date 04/08/2025

Invoice Supporting Detail

23-192 AMBERWOOD SEWER TRUNK MAIN

CM Construction Management

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

DAVID C. HORN

622 - Meeting - Residents

03/17/2025 1.50 204.00 306.00

Subtotal 1.50 306.00

Civil Engineer IV

DEREK J. LAPSLEY

818 - Project - Construction/Contractor
Coordination

02/27/2025 2.00 173.00 346.00

818 - Project - Construction/Contractor
Coordination

02/28/2025 1.50 173.00 259.50

818 - Project - Construction/Contractor
Coordination

03/04/2025 2.00 173.00 346.00

818 - Project - Construction/Contractor
Coordination

03/06/2025 0.50 173.00 86.50

818 - Project - Construction/Contractor
Coordination

03/13/2025 1.00 173.00 173.00

818 - Project - Construction/Contractor
Coordination

03/14/2025 1.50 173.00 259.50

818 - Project - Construction/Contractor
Coordination

03/18/2025 0.50 173.00 86.50

818 - Project - Construction/Contractor
Coordination

03/19/2025 1.50 173.00 259.50

818 - Project - Construction/Contractor
Coordination

03/20/2025 1.00 173.00 173.00

818 - Project - Construction/Contractor
Coordination

03/24/2025 0.50 173.00 86.50

Subtotal 12.00 2,076.00

Land Surveyor I

WALTER V. THOMAS

453 - Survey - As-Built

03/05/2025 2.00 141.00 282.00

504 - Stake - Final Curb / Concrete

02/27/2025 2.00 141.00 282.00

504 - Stake - Final Curb / Concrete

02/28/2025 1.00 141.00 141.00

504 - Stake - Final Curb / Concrete

03/03/2025 1.50 141.00 211.50

504 - Stake - Final Curb / Concrete

03/20/2025 2.00 141.00 282.00

504 - Stake - Final Curb / Concrete

03/21/2025 0.50 141.00 70.50

Subtotal 9.00 1,269.00

Construction Manager II

RAY MARTINEZ JR

801 - Project - Construction Inspection

03/07/2025 0.50 147.00 73.50

801 - Project - Construction Inspection

03/13/2025 1.00 147.00 147.00

801 - Project - Construction Inspection

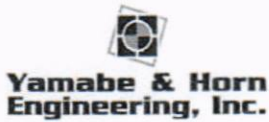
03/19/2025 0.50 147.00 73.50

CITY OF SELMA

Invoice number 53054

Invoice date 04/08/2025

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CITY OF SELMA
Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 53054
Date 04/08/2025

Invoice Supporting Detail

23-192 AMBERWOOD SEWER TRUNK MAIN CM Construction Management

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Construction Manager II

RAY MARTINEZ JR

801 - Project - Construction Inspection	03/21/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	03/24/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/05/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/26/2025	0.50	147.00	73.50
Subtotal		4.00		588.00

SERGIO F. ALVARADO

821 - Project - Construction Management	02/27/2025	1.00	147.00	147.00
821 - Project - Construction Management	02/28/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/03/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/05/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/06/2025	2.00	147.00	294.00
821 - Project - Construction Management	03/07/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/10/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/11/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/12/2025	1.50	147.00	220.50
821 - Project - Construction Management	03/13/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/14/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/17/2025	2.00	147.00	294.00
821 - Project - Construction Management	03/18/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/19/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/20/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/24/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/25/2025	1.00	147.00	147.00
Subtotal		19.00		2,793.00

Construction Manager I

GABINO M. GOMEZ

801 - Project - Construction Inspection	02/27/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	02/28/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/03/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/04/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/05/2025	1.00	136.00	136.00
801 - Project - Construction Inspection	03/06/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/07/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/10/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/11/2025	0.50	136.00	68.00

CITY OF SELMA

Invoice number 53054

Invoice date 04/08/2025

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 53054
Date 04/08/2025

Invoice Supporting Detail

23-192 AMBERWOOD SEWER TRUNK MAIN

CM Construction Management

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Construction Manager I

GABINO M. GOMEZ

801 - Project - Construction Inspection	03/12/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/13/2025	1.00	136.00	136.00
801 - Project - Construction Inspection	03/14/2025	1.00	136.00	136.00
801 - Project - Construction Inspection	03/17/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/18/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/19/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/20/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/21/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/24/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/25/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/26/2025	0.50	136.00	68.00
Subtotal	11.50			1,564.00

Project Services Administrator

ANGELENA M. HAMMON

823 - Project - Administration	03/25/2025	7.00	89.00	623.00
823 - Project - Administration	03/26/2025	2.00	89.00	178.00
Subtotal	9.00			801.00

Inspector II

GABINO M. GOMEZ

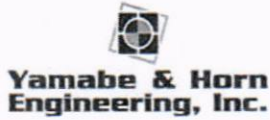
801 - Project - Construction Inspection	02/27/2025	3.00	160.00	480.00
801 - Project - Construction Inspection	02/28/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	03/03/2025	4.50	160.00	720.00
801 - Project - Construction Inspection	03/04/2025	2.50	160.00	400.00
801 - Project - Construction Inspection	03/05/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/06/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/07/2025	4.00	160.00	640.00
801 - Project - Construction Inspection	03/10/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	03/11/2025	3.00	160.00	480.00
801 - Project - Construction Inspection	03/12/2025	4.00	160.00	640.00
801 - Project - Construction Inspection	03/13/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/14/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/17/2025	3.50	160.00	560.00
801 - Project - Construction Inspection	03/18/2025	2.50	160.00	400.00
801 - Project - Construction Inspection	03/19/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	03/20/2025	1.00	160.00	160.00

CITY OF SELMA

Invoice number 53054

Invoice date 04/08/2025

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CITY OF SELMA
Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 53054
Date 04/08/2025

Invoice Supporting Detail

23-192 AMBERWOOD SEWER TRUNK MAIN
CM Construction Management

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection	03/21/2025	2.50	160.00	400.00
801 - Project - Construction Inspection	03/24/2025	2.50	160.00	400.00
801 - Project - Construction Inspection	03/25/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/26/2025	2.00	160.00	320.00
Subtotal		43.50		6,960.00

RAY MARTINEZ JR

801 - Project - Construction Inspection	03/07/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	03/12/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	03/13/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/17/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/18/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/19/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/21/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/24/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	03/25/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/26/2025	1.00	160.00	160.00
Subtotal		11.50		1,840.00

Assistant Engineer III

JOSE GONZALEZ

109 - Prepare - Document	03/03/2025	1.25	131.00	163.75
109 - Prepare - Document	03/13/2025	4.00	131.00	524.00
109 - Prepare - Document	03/18/2025	1.00	131.00	131.00
109 - Prepare - Document	03/26/2025	0.75	131.00	98.25
504 - Stake - Final Curb / Concrete	03/20/2025	1.00	131.00	131.00
Subtotal		8.00		1,048.00

Assistant Surveyor II

JOSE AMBRIZ

109 - Prepare - Document	02/28/2025	0.50	131.00	65.50
Subtotal		0.50		65.50

Drafter I

CHRISTOPHER HERNANDEZ

821 - Project - Construction Management	03/04/2025	1.00	99.00	99.00
821 - Project - Construction Management	03/05/2025	0.50	99.00	49.50
821 - Project - Construction Management	03/14/2025	1.00	99.00	99.00
821 - Project - Construction Management	03/17/2025	1.50	99.00	148.50

CITY OF SELMA

Invoice number 53054

Invoice date 04/08/2025

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 53054
Date 04/08/2025

Invoice Supporting Detail

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

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Drafter I

CHRISTOPHER HERNANDEZ

821 - Project - Construction Management

03/19/2025 1.00 99.00 99.00

Subtotal 5.00 495.00

2-Person Crew

TYLER B. COOKSON

504 - Stake - Final Curb / Concrete

03/03/2025 8.00 250.00 2,000.00

504 - Stake - Final Curb / Concrete

03/04/2025 8.00 250.00 2,000.00

504 - Stake - Final Curb / Concrete

03/21/2025 4.00 250.00 1,000.00

Subtotal 20.00 5,000.00

Rodman

CONNOR J. THOMAS

504 - Stake - Final Curb / Concrete

03/03/2025 8.00

504 - Stake - Final Curb / Concrete

03/04/2025 8.00

504 - Stake - Final Curb / Concrete

03/21/2025 4.00

Subtotal 20.00 0.00

Labor total 174.50 24,805.50

Expense

WIP Status: Billable

ACTALENT INC

ACTALENT - DIRECT LABOR

03/13/2025 1,193.92

Subtotal 1,193.92

In-house Expense

MILEAGE

02/11/2025 172.00 0.70 120.40

MILEAGE

02/27/2025 94.00 0.70 65.80

MILEAGE

03/03/2025 84.00 0.70 58.80

MILEAGE

03/06/2025 90.00 0.70 63.00

MILEAGE

03/07/2025 57.00 0.70 39.90

MILEAGE

03/13/2025 70.00 0.70 49.00

MILEAGE

03/13/2025 104.00 0.70 72.80

MILEAGE

03/20/2025 106.00 0.70 74.20

MILEAGE

03/21/2025 43.00 0.70 30.10

MILEAGE

03/21/2025 74.00 0.70 51.80

Subtotal 894.00 625.80

Expense total 894.00 1,819.72

Consultant

WIP Status: Billable

RMA GEOSCIENCE INC

RMA GEOSCIENCE

03/12/2025 4,595.00

CITY OF SELMA

Invoice number 53054

Invoice date 04/08/2025

Page 7 of 8



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 53054
Date 04/08/2025

Invoice Supporting Detail

23-192 AMBERWOOD SEWER TRUNK MAIN

CM Construction Management

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Consultant

WIP Status: Billable

Subtotal	4,595.00
Consultant total	4,595.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		454,697.25		-454,697.25	
Expense		6,257.88		-6,257.88	
Consultant		84,739.50		-84,739.50	
Total		545,694.63		-545,694.63	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53055
Date 04/08/2025

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

ACCT: 229-5200-700.100.305

**ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Civil Engineer III			
202 - Design - Sewer System	8.00	168.00	1,344.00
Assistant Engineer III			
307 - Draft - Utility Plan	1.50	131.00	196.50
Professional Fees subtotal	9.50		1,540.50
Phase subtotal			1,540.50
		Invoice total	1,540.50

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



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 53055
Date 04/08/2025

Invoice Supporting Detail

23-220 DINUBA AVENUE SEWER TRUNK MAIN

ENG Engineering

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Civil Engineer III

ADAM B. LEE

202 - Design - Sewer System	03/21/2025	1.00	168.00	168.00
202 - Design - Sewer System	03/25/2025	4.00	168.00	672.00
202 - Design - Sewer System	03/26/2025	3.00	168.00	504.00
Subtotal		8.00		1,344.00

Assistant Engineer III

JARED R. JONES

307 - Draft - Utility Plan	03/26/2025	1.50	131.00	196.50
Subtotal		1.50		196.50
Labor total		9.50		1,540.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		143,853.75		-143,853.75	
Expense		2,361.54		-2,361.54	
Consultant		13,434.85		-13,434.85	
Total		159,650.14		-159,650.14	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53056
Date 04/08/2025

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

ACCT: 401-5100-600.400.000

**PRELIMINARY DESIGN
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Project Manager II			
210 - Design - Street Improvement Plans	1.00	157.00	157.00
813 - Project - Agency Coordination	0.50	157.00	78.50
Professional Fees subtotal	1.50		235.50
Phase subtotal			235.50
		Invoice total	235.50

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 23-240 FLORAL AND SR43 IMPROVEMENTS

Invoice number 53056
Date 04/08/2025

Invoice Supporting Detail

23-240 FLORAL AND SR43 IMPROVEMENTS
DES Preliminary Design

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

210 - Design - Street Improvement Plans	03/24/2025	1.00	157.00	157.00
813 - Project - Agency Coordination	03/24/2025	0.50	157.00	78.50
Subtotal		1.50		235.50
Labor total		1.50		235.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		29,580.25		-29,580.25	
Expense		1,533.86		-1,533.86	
Consultant		2,800.00		-2,800.00	
Total		33,914.11		-33,914.11	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53057
Date 04/08/2025

Project **23-277 ATP CYCLE 6 - SELMA CANAL
BIKEWAY**

ACCT: 210-700.100.349

**APPLICATION
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
608 - Meeting - Consultant	0.75	204.00	153.00
		Invoice total	153.00

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 23-277 ATP CYCLE 6 - SELMA CANAL BIKEWAY

Invoice number 53057
Date 04/08/2025

Invoice Supporting Detail

23-277 ATP CYCLE 6 - SELMA CANAL BIKEWAY

APP Application

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Principal

DAVID C. HORN

608 - Meeting - Consultant

02/14/2025	0.75	204.00	153.00
Subtotal	0.75		153.00
Labor total	0.75		153.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		2,973.00		-2,973.00	
Expense					
Consultant					
Total		2,973.00		-2,973.00	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53058
Date 04/08/2025
Project **23-361 GP-23-15 STARBUCKS**

ACCT: 100-5100-600.400.000

**PLAN CHECK
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
618 - Meeting - Record Documents	0.50	204.00	102.00
		Invoice total	102.00

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 23-361 GP-23-15 STARBUCKS

Invoice number 53058
Date 04/08/2025

Invoice Supporting Detail

23-361 GP-23-15 STARBUCKS

PC Plan Check

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Principal

DAVID C. HORN

618 - Meeting - Record Documents

02/27/2025	0.50	204.00	102.00
Subtotal	0.50		102.00
Labor total	0.50		102.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		5,943.50		-5,943.50	
Expense					
Consultant					
Total		5,943.50		-5,943.50	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53059
Date 04/08/2025

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

ACCT: 100-5100-600.400.000

EP-24-5

PROFESSIONAL FEES

Inspector II

801 - Project - Construction Inspection

Hours	Rate	Billed Amount
0.25	160.00	40.00

REIMBURSABLES

Mileages

Units	Rate	Billed Amount
2.00	0.70	1.40

Phase subtotal

41.40

EP-24-113

PROFESSIONAL FEES

Inspector II

801 - Project - Construction Inspection

Hours	Rate	Billed Amount
0.25	160.00	40.00

REIMBURSABLES

Mileages

Units	Rate	Billed Amount
2.00	0.70	1.40

Phase subtotal

41.40

EP-24-127

PROFESSIONAL FEES

Inspector II

801 - Project - Construction Inspection

Hours	Rate	Billed Amount
0.25	160.00	40.00

REIMBURSABLES

Mileages

Units	Rate	Billed Amount
2.00	0.70	1.40

Phase subtotal

41.40

CITY OF SELMA

Invoice number 53059

Invoice date 04/08/2025

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 53059
Date 04/08/2025

EP-24-130

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Inspector II			
801 - Project - Construction Inspection	0.25	160.00	40.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	2.00	0.70	1.40
Phase subtotal			41.40

EP-24-136

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Inspector II			
801 - Project - Construction Inspection	0.25	160.00	40.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	2.00	0.70	1.40
Phase subtotal			41.40

EP-24-146

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Inspector II			
801 - Project - Construction Inspection	1.00	160.00	160.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	56.00	0.70	39.20
Phase subtotal			199.20

EP-24-157

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Construction Manager II			
815 - Project - On-site Review/Visit	0.50	147.00	73.50

EP-24-171

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Inspector II			
801 - Project - Construction Inspection	0.25	160.00	40.00



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 53059
Date 04/08/2025

EP-24-171

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	2.00	0.70	1.40
Phase subtotal			41.40

EP-24-182

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Inspector II			
801 - Project - Construction Inspection	1.00	160.00	160.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	19.00	0.70	13.30
Phase subtotal			173.30

Invoice total **694.40**

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CITY OF SELMA
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 53059
Date 04/08/2025

Invoice Supporting Detail

24-103 SELMA ENCROACHMENT PERMITS 2024

24.009 EP-24-5

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection

03/07/2025	0.25	160.00	40.00
Subtotal	0.25		40.00
Labor total	0.25		40.00

Expense

WIP Status: Billable

In-house Expense

MILEAGE

03/07/2025	2.00	0.70	1.40
Subtotal	2.00		1.40
Expense total	2.00		1.40

24.097 EP-24-113

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection

03/07/2025	0.25	160.00	40.00
Subtotal	0.25		40.00
Labor total	0.25		40.00

Expense

WIP Status: Billable

In-house Expense

MILEAGE

03/07/2025	2.00	0.70	1.40
Subtotal	2.00		1.40
Expense total	2.00		1.40

24.119 EP-24-127

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection

03/07/2025	0.25	160.00	40.00
Subtotal	0.25		40.00
Labor total	0.25		40.00

CITY OF SELMA

Invoice number 53059

Invoice date 04/08/2025

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 53059
Date 04/08/2025

Invoice Supporting Detail

24-103 SELMA ENCROACHMENT PERMITS 2024

24.119 EP-24-127

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Expense

WIP Status: Billable

In-house Expense

MILEAGE

03/07/2025	2.00	0.70	1.40
Subtotal	2.00		1.40
Expense total	2.00		1.40

24.120 EP-24-130

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection

03/07/2025	0.25	160.00	40.00
Subtotal	0.25		40.00
Labor total	0.25		40.00

Expense

WIP Status: Billable

In-house Expense

MILEAGE

03/07/2025	2.00	0.70	1.40
Subtotal	2.00		1.40
Expense total	2.00		1.40

24.123 EP-24-136

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection

03/07/2025	0.25	160.00	40.00
Subtotal	0.25		40.00
Labor total	0.25		40.00

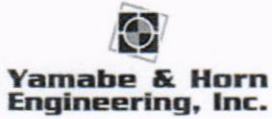
Expense

WIP Status: Billable

In-house Expense

MILEAGE

03/07/2025	2.00	0.70	1.40
Subtotal	2.00		1.40
Expense total	2.00		1.40



CITY OF SELMA
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 53059
Date 04/08/2025

Invoice Supporting Detail

24-103 SELMA ENCROACHMENT PERMITS 2024

24.132 EP-24-146

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor WIP Status: Billable

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection	03/12/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/20/2025	0.50	160.00	80.00
Subtotal		1.00		160.00
Labor total		1.00		160.00

Expense WIP Status: Billable

In-house Expense

MILEAGE	03/12/2025	20.00	0.70	14.00
MILEAGE	03/20/2025	17.00	0.70	11.90
MILEAGE	03/21/2025	19.00	0.70	13.30
Subtotal		56.00		39.20
Expense total		56.00		39.20

24.143 EP-24-157

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor WIP Status: Billable

Construction Manager II

RAY MARTINEZ JR

815 - Project - On-site Review/Visit	03/03/2025	0.50	147.00	73.50
Subtotal		0.50		73.50
Labor total		0.50		73.50

24.157 EP-24-171

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor WIP Status: Billable

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection	03/07/2025	0.25	160.00	40.00
Subtotal		0.25		40.00
Labor total		0.25		40.00

Expense WIP Status: Billable

In-house Expense

MILEAGE	03/07/2025	2.00	0.70	1.40
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CITY OF SELMA

Invoice number 53059

Invoice date 04/08/2025

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 53059
Date 04/08/2025

Invoice Supporting Detail

24-103 SELMA ENCROACHMENT PERMITS 2024

24.157 EP-24-171

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Expense

WIP Status: Billable

Subtotal	2.00		1.40
Expense total	2.00		1.40

24.167 EP-24-182

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection	03/11/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/13/2025	0.50	160.00	80.00
Subtotal		1.00		160.00
Labor total		1.00		160.00

Expense

WIP Status: Billable

In-house Expense

MILEAGE	03/11/2025	15.00	0.70	10.50
MILEAGE	03/13/2025	4.00	0.70	2.80
Subtotal		19.00		13.30
Expense total		19.00		13.30

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		63,849.84		-63,849.84	
Expense		1,429.52		-1,429.52	
Consultant					
Total		65,279.36		-65,279.36	



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

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

Invoice number 53060
Date 04/08/2025

Project **24-106 FY 23/24 SELMA STREET
REHABILITATION PROJECT**

ACCT: 211-5400-700.100.010

**CONSTRUCTION MANAGEMENT
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Construction Manager II			
801 - Project - Construction Inspection	5.00	147.00	735.00
821 - Project - Construction Management	23.75	147.00	3,491.25
Construction Manager I			
801 - Project - Construction Inspection	3.25	136.00	442.00
821 - Project - Construction Management	8.50	136.00	1,156.00
Project Services Administrator			
823 - Project - Administration	15.00	89.00	1,335.00
Inspector II			
801 - Project - Construction Inspection	46.50	160.00	7,440.00
Inspector II (OT)			
801 - Project - Construction Inspection	4.00	160.00	640.00
Assistant Engineer III			
109 - Prepare - Document	13.00	131.00	1,703.00
502 - Stake - Rough Grade	3.00	131.00	393.00
Assistant Surveyor II			
502 - Stake - Rough Grade	1.75	131.00	229.25
504 - Stake - Final Curb / Concrete	2.00	131.00	262.00
Assistant Surveyor I			
109 - Prepare - Document	0.50	120.00	60.00
Drafter I			
821 - Project - Construction Management	2.50	99.00	247.50
2-Person Crew			
504 - Stake - Final Curb / Concrete	11.50	250.00	2,875.00
Professional Fees subtotal	140.25		21,009.00



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 24-106 FY 23/24 SELMA STREET REHABILITATION PROJECT

Invoice number 53060
Date 04/08/2025

CONSTRUCTION MANAGEMENT

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	701.00	0.70	490.70
	86.00	0.74	63.64
Subtotal			554.34
Reimbursables subtotal			554.34

SERVICES

	Units	Rate	Billed Amount
RMA GEOSCIENCE INC			
RMA GEOSCIENCE			3,407.00
Material Testing			
Phase subtotal			24,970.34
Invoice total			24,970.34

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



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 24-106 FY 23/24 SELMA STREET REHABILITATION PROJECT

Invoice number 53060
Date 04/08/2025

Invoice Supporting Detail

**24-106 FY 23/24 SELMA STREET REHABILITATION PROJECT
CM Construction Management**

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Construction Manager II

RAY MARTINEZ JR

801 - Project - Construction Inspection	02/28/2025	1.00	147.00	147.00
801 - Project - Construction Inspection	03/10/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	03/12/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	03/17/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	03/18/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	03/20/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	03/21/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	03/24/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	03/25/2025	0.50	147.00	73.50
821 - Project - Construction Management	02/28/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/04/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/05/2025	3.50	147.00	514.50
821 - Project - Construction Management	03/06/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/10/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/11/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/17/2025	0.75	147.00	110.25

Subtotal 12.25 1,800.75

SERGIO F. ALVARADO

821 - Project - Construction Management	02/27/2025	1.00	147.00	147.00
821 - Project - Construction Management	02/28/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/03/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/04/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/05/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/07/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/09/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/10/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/11/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/12/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/13/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/14/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/17/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/20/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/21/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/24/2025	1.00	147.00	147.00
821 - Project - Construction Management	03/25/2025	1.00	147.00	147.00

CITY OF SELMA

Invoice number 53060

Invoice date 04/08/2025

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 24-106 FY 23/24 SELMA STREET REHABILITATION PROJECT

Invoice number 53060
Date 04/08/2025

Invoice Supporting Detail

24-106 FY 23/24 SELMA STREET REHABILITATION PROJECT

CM Construction Management

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Construction Manager II

SERGIO F. ALVARADO

821 - Project - Construction Management	03/26/2025	1.00	147.00	147.00
Subtotal		16.50		2,425.50

Construction Manager I

ERIK DELGADO

801 - Project - Construction Inspection	03/25/2025	0.25	136.00	34.00
Subtotal		0.25		34.00

GABINO M. GOMEZ

801 - Project - Construction Inspection	03/05/2025	1.00	136.00	136.00
801 - Project - Construction Inspection	03/10/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/13/2025	1.00	136.00	136.00
801 - Project - Construction Inspection	03/25/2025	0.50	136.00	68.00
Subtotal		3.00		408.00

JOHN P. BARBERY

821 - Project - Construction Management	02/27/2025	0.50	136.00	68.00
821 - Project - Construction Management	02/28/2025	1.50	136.00	204.00
821 - Project - Construction Management	03/03/2025	1.00	136.00	136.00
821 - Project - Construction Management	03/04/2025	1.00	136.00	136.00
821 - Project - Construction Management	03/05/2025	0.50	136.00	68.00
821 - Project - Construction Management	03/20/2025	0.50	136.00	68.00
821 - Project - Construction Management	03/21/2025	1.00	136.00	136.00
821 - Project - Construction Management	03/24/2025	1.50	136.00	204.00
821 - Project - Construction Management	03/25/2025	1.00	136.00	136.00
Subtotal		8.50		1,156.00

Project Services Administrator

ANGELENA M. HAMMON

823 - Project - Administration	03/17/2025	1.50	89.00	133.50
823 - Project - Administration	03/18/2025	1.00	89.00	89.00
823 - Project - Administration	03/19/2025	4.00	89.00	356.00
823 - Project - Administration	03/20/2025	3.00	89.00	267.00
823 - Project - Administration	03/21/2025	5.00	89.00	445.00
823 - Project - Administration	03/24/2025	0.50	89.00	44.50
Subtotal		15.00		1,335.00

Inspector II

GABINO M. GOMEZ

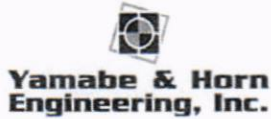
801 - Project - Construction Inspection	02/27/2025	1.50	160.00	240.00
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CITY OF SELMA

Invoice number 53060

Invoice date 04/08/2025

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CITY OF SELMA
Project 24-106 FY 23/24 SELMA STREET REHABILITATION PROJECT

Invoice number 53060
Date 04/08/2025

Invoice Supporting Detail

24-106 FY 23/24 SELMA STREET REHABILITATION PROJECT CM Construction Management

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection	02/28/2025	3.50	160.00	560.00
801 - Project - Construction Inspection	03/03/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/04/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	03/05/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/06/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/10/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/13/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/14/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/17/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/18/2025	2.50	160.00	400.00
801 - Project - Construction Inspection	03/19/2025	2.50	160.00	400.00
801 - Project - Construction Inspection	03/20/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	03/21/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	03/24/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	03/25/2025	5.00	160.00	800.00
801 - Project - Construction Inspection	03/26/2025	2.00	160.00	320.00
Subtotal		28.00		4,480.00

RAY MARTINEZ JR

801 - Project - Construction Inspection	02/27/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	02/28/2025	3.00	160.00	480.00
801 - Project - Construction Inspection	03/06/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/10/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	03/12/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/17/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/18/2025	3.00	160.00	480.00
801 - Project - Construction Inspection	03/19/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/20/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/21/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/24/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	03/25/2025	3.00	160.00	480.00
801 - Project - Construction Inspection	03/26/2025	1.00	160.00	160.00
Subtotal		18.50		2,960.00

Inspector II (OT)

ERIK DELGADO

801 - Project - Construction Inspection	03/25/2025	1.50	160.00	240.00
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CITY OF SELMA

Invoice number 53060

Invoice date 04/08/2025

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CITY OF SELMA
Project 24-106 FY 23/24 SELMA STREET REHABILITATION PROJECT

Invoice number 53060
Date 04/08/2025

Invoice Supporting Detail

24-106 FY 23/24 SELMA STREET REHABILITATION PROJECT

CM Construction Management

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Inspector II (OT)

Subtotal 1.50 240.00

GABINO M. GOMEZ

801 - Project - Construction Inspection	03/18/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	03/19/2025	1.00	160.00	160.00

Subtotal 2.50 400.00

Assistant Engineer III

JOSE GONZALEZ

109 - Prepare - Document	02/28/2025	0.50	131.00	65.50
109 - Prepare - Document	03/04/2025	5.00	131.00	655.00
109 - Prepare - Document	03/05/2025	3.50	131.00	458.50
109 - Prepare - Document	03/10/2025	4.00	131.00	524.00
502 - Stake - Rough Grade	03/19/2025	3.00	131.00	393.00

Subtotal 16.00 2,096.00

Assistant Surveyor II

JOSUE M. VILLANUEVA

502 - Stake - Rough Grade	03/03/2025	1.75	131.00	229.25
504 - Stake - Final Curb / Concrete	03/21/2025	1.00	131.00	131.00
504 - Stake - Final Curb / Concrete	03/26/2025	1.00	131.00	131.00

Subtotal 3.75 491.25

Assistant Surveyor I

ROBERT D. JONES

109 - Prepare - Document	03/06/2025	0.50	120.00	60.00
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Subtotal 0.50 60.00

Drafter I

CHRISTOPHER HERNANDEZ

821 - Project - Construction Management	03/17/2025	1.50	99.00	148.50
821 - Project - Construction Management	03/21/2025	0.50	99.00	49.50
821 - Project - Construction Management	03/26/2025	0.50	99.00	49.50

Subtotal 2.50 247.50

2-Person Crew

ALEXANDER BERNARD

504 - Stake - Final Curb / Concrete	02/27/2025	6.00	250.00	1,500.00
504 - Stake - Final Curb / Concrete	03/24/2025	5.50	250.00	1,375.00

Subtotal 11.50 2,875.00

Rodman

GRAHAM COLEMAN

CITY OF SELMA

Invoice number 53060

Invoice date 04/08/2025

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CITY OF SELMA
Project 24-106 FY 23/24 SELMA STREET REHABILITATION PROJECT

Invoice number 53060
Date 04/08/2025

Invoice Supporting Detail

24-106 FY 23/24 SELMA STREET REHABILITATION PROJECT

CM Construction Management

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Rodman

GRAHAM COLEMAN

504 - Stake - Final Curb / Concrete

02/27/2025 6.00

504 - Stake - Final Curb / Concrete

03/24/2025 5.50

Subtotal 11.50 0.00

Labor total 151.75 21,009.00

Expense

WIP Status: Billable

ACTALENT INC

Subtotal 0.00

In-house Expense

MILEAGE

02/27/2025 87.00 0.70 60.90

MILEAGE

02/27/2025 94.00 0.70 65.80

MILEAGE

03/06/2025 59.00 0.70 41.30

MILEAGE

03/06/2025 52.00 0.70 36.40

MILEAGE

03/13/2025 104.00 0.70 72.80

MILEAGE

03/17/2025 58.00 0.70 40.60

MILEAGE

03/20/2025 86.00 0.74 63.64

MILEAGE

03/20/2025 108.00 0.70 75.60

MILEAGE

03/24/2025 97.00 0.70 67.90

MILEAGE

03/25/2025 42.00 0.70 29.40

Subtotal 787.00 554.34

Expense total 787.00 554.34

Consultant

WIP Status: Billable

RMA GEOSCIENCE INC

RMA GEOSCIENCE

03/12/2025 3,407.00

Subtotal 3,407.00

Consultant total 3,407.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		182,787.10		-182,787.10	
Expense		1,977.77		-1,977.77	
Consultant		11,654.50		-11,654.50	
Total		196,419.37		-196,419.37	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53061
Date 04/08/2025

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

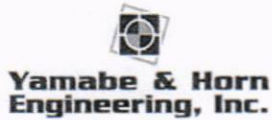
ACCT: 100-5100-600.400.000

STREETS

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
603 - Meeting - City Staff	1.50	204.00	306.00
707 - Development - Plan Check	2.00	204.00	408.00
Professional Fees subtotal	3.50		714.00
Phase subtotal			714.00
		Invoice total	714.00

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



CITY OF SELMA
Project 24-140 SELMA STANDARD DETAIL UPDATE

Invoice number 53061
Date 04/08/2025

Invoice Supporting Detail

24-140 SELMA STANDARD DETAIL UPDATE

STR Streets

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

DAVID C. HORN

603 - Meeting - City Staff	03/25/2025	1.50	204.00	306.00
707 - Development - Plan Check	03/06/2025	1.00	204.00	204.00
707 - Development - Plan Check	03/12/2025	1.00	204.00	204.00
Subtotal		3.50		714.00
Labor total		3.50		714.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		4,831.00		-4,831.00	
Expense					
Consultant					
Total		4,831.00		-4,831.00	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53062
Date 04/08/2025

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

ACCT: 600-2600-700.100.000

**ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Assistant Engineer I			
201 - Design - Grading Plan	1.50	115.00	172.50
Drafter I			
301 - Draft - Grading Plan	1.00	99.00	99.00
Professional Fees subtotal	2.50		271.50
Phase subtotal			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 24-252 SELMA FIRE EMS HOUSING

Invoice number 53062
Date 04/08/2025

Invoice Supporting Detail

24-252 SELMA FIRE EMS HOUSING

ENG Engineering

Phase Status: Work Hold

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Assistant Engineer I

SAGE D. NOVAK

201 - Design - Grading Plan 02/28/2025 0.75 115.00 86.25

201 - Design - Grading Plan 03/03/2025 0.75 115.00 86.25

Subtotal 1.50 172.50

Drafter I

EDWARD C. MARTINEZ

301 - Draft - Grading Plan 03/03/2025 1.00 99.00 99.00

Subtotal 1.00 99.00

Labor total 2.50 271.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		10,436.00		-10,436.00	
Expense		30.34		-30.34	
Consultant		4,050.00		-4,050.00	
Total		14,516.34		-14,516.34	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53063
Date 04/08/2025

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

ACCT: 213-5200-700.100.660

DESIGN

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer IV			
814 - Project - QC/QA Plan/Specification Review	0.50	173.00	86.50
Civil Engineer II			
814 - Project - QC/QA Plan/Specification Review	1.75	147.00	257.25
817 - Project - Engineering Coordination	1.50	147.00	220.50
Assistant Engineer I			
210 - Design - Street Improvement Plans	2.50	115.00	287.50
Assistant Surveyor I			
109 - Prepare - Document	0.50	120.00	60.00
Professional Fees subtotal	6.75		911.75
Phase subtotal			911.75
		Invoice total	911.75

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



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 53063
Date 04/08/2025

Invoice Supporting Detail

24-258 THOMPSON-FLORAL ALLEY SEWER CROSS-CONNECT

DES Design

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Civil Engineer IV

DEREK J. LAPSLEY

814 - Project - QC/QA Plan/Specification
Review

03/03/2025	0.50	173.00	86.50
Subtotal	0.50		86.50

Civil Engineer II

NOAH W. WASHBURN

814 - Project - QC/QA Plan/Specification
Review

03/19/2025	0.50	147.00	73.50
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814 - Project - QC/QA Plan/Specification
Review

03/21/2025	1.25	147.00	183.75
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817 - Project - Engineering Coordination

03/03/2025	0.25	147.00	36.75
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817 - Project - Engineering Coordination

03/04/2025	0.75	147.00	110.25
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817 - Project - Engineering Coordination

03/07/2025	0.50	147.00	73.50
Subtotal	3.25		477.75

Assistant Engineer I

ASAEL CARDOSO-LOPEZ

210 - Design - Street Improvement Plans

03/24/2025	2.50	115.00	287.50
Subtotal	2.50		287.50

Assistant Surveyor I

ROBERT D. JONES

109 - Prepare - Document

03/03/2025	0.50	120.00	60.00
Subtotal	0.50		60.00
Labor total	6.75		911.75

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		36,796.25		-36,796.25	
Expense		72.52		-72.52	
Consultant					
Total		36,868.77		-36,868.77	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53064
Date 04/08/2025

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

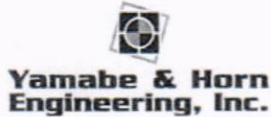
ACCT: 214-5200-700.100.661

DESIGN

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
109 - Prepare - Document	0.25	204.00	51.00
Civil Engineer IV			
817 - Project - Engineering Coordination	3.00	173.00	519.00
Civil Engineer II			
814 - Project - QC/QA Plan/Specification Review	0.25	147.00	36.75
Assistant Engineer I			
109 - Prepare - Document	6.50	115.00	747.50
124 - Prepare - Specifications	17.50	115.00	2,012.50
210 - Design - Street Improvement Plans	8.00	115.00	920.00
306 - Draft - Street Improvement Plans	1.50	115.00	172.50
Professional Fees subtotal	37.00		4,459.25
Phase subtotal			4,459.25
		Invoice total	4,459.25

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



CITY OF SELMA
Project 24-259 DOCKERY STORM DRAIN REPAIR

Invoice number 53064
Date 04/08/2025

Invoice Supporting Detail

24-259 DOCKERY STORM DRAIN REPAIR
DES Design

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

DAVID C. HORN

109 - Prepare - Document

02/07/2025 0.25 204.00 51.00

Subtotal 0.25 51.00

Civil Engineer IV

DEREK J. LAPSLEY

817 - Project - Engineering Coordination

03/03/2025 0.50 173.00 86.50

817 - Project - Engineering Coordination

03/05/2025 0.50 173.00 86.50

817 - Project - Engineering Coordination

03/07/2025 0.50 173.00 86.50

817 - Project - Engineering Coordination

03/12/2025 1.00 173.00 173.00

817 - Project - Engineering Coordination

03/17/2025 0.50 173.00 86.50

Subtotal 3.00 519.00

Civil Engineer II

NOAH W. WASHBURN

814 - Project - QC/QA Plan/Specification
Review

03/17/2025 0.25 147.00 36.75

Subtotal 0.25 36.75

Assistant Engineer I

ASAEL CARDOSO-LOPEZ

109 - Prepare - Document

03/18/2025 6.00 115.00 690.00

109 - Prepare - Document

03/19/2025 0.50 115.00 57.50

124 - Prepare - Specifications

03/19/2025 6.50 115.00 747.50

124 - Prepare - Specifications

03/20/2025 5.00 115.00 575.00

124 - Prepare - Specifications

03/21/2025 6.00 115.00 690.00

210 - Design - Street Improvement Plans

03/13/2025 4.00 115.00 460.00

210 - Design - Street Improvement Plans

03/14/2025 4.00 115.00 460.00

306 - Draft - Street Improvement Plans

03/17/2025 0.50 115.00 57.50

306 - Draft - Street Improvement Plans

03/18/2025 1.00 115.00 115.00

Subtotal 33.50 3,852.50

Labor total 37.00 4,459.25

Expense

WIP Status: Billable

ACTALENT INC

Subtotal 0.00

Expense total 0.00



**Yamabe & Horn
Engineering, Inc.**

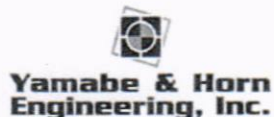
CITY OF SELMA
Project 24-259 DOCKERY STORM DRAIN REPAIR

Invoice number 53064
Date 04/08/2025

Invoice Supporting Detail

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		16,816.00		-16,816.00	
Expense		126.54		-126.54	
Consultant		3,100.00		-3,100.00	
Total		20,042.54		-20,042.54	



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

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

Invoice number 53065
Date 04/08/2025

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

ACCT: 212-5200-700.100.000 & 213-5200-700.100.000

DESIGN

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer IV			
817 - Project - Engineering Coordination	0.50	173.00	86.50
Civil Engineer II			
610 - Meeting - Field Review	4.50	147.00	661.50
Assistant Engineer III			
109 - Prepare - Document	4.00	131.00	524.00
610 - Meeting - Field Review	4.00	131.00	524.00
GIS II			
327 - Draft - GIS Mapping	2.00	120.00	240.00
Professional Fees subtotal	15.00		2,036.00
Phase subtotal			2,036.00
Invoice total			2,036.00

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



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

Invoice number 53065
Date 04/08/2025

Invoice Supporting Detail

24-260 SELMA FY 24/25 STREET REHABILITATION

DES Design

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Civil Engineer IV

DEREK J. LAPSLEY

817 - Project - Engineering Coordination

01/30/2025 0.50 173.00 86.50

Subtotal 0.50 86.50

Civil Engineer II

NOAH W. WASHBURN

610 - Meeting - Field Review

03/20/2025 4.50 147.00 661.50

Subtotal 4.50 661.50

Assistant Engineer III

JOSE GONZALEZ

109 - Prepare - Document

03/18/2025 2.00 131.00 262.00

109 - Prepare - Document

03/19/2025 2.00 131.00 262.00

610 - Meeting - Field Review

03/20/2025 4.00 131.00 524.00

Subtotal 8.00 1,048.00

GIS II

MARK A. MEDINA-MILAM

327 - Draft - GIS Mapping

03/20/2025 2.00 120.00 240.00

Subtotal 2.00 240.00

Labor total 15.00 2,036.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		11,445.50		-11,445.50	
Expense		48.84		-48.84	
Consultant					
Total		11,494.34		-11,494.34	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53066
Date 04/08/2025

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

ACCT: 213-5200-700.100.000

DESIGN

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer IV			
817 - Project - Engineering Coordination	0.50	173.00	86.50
Civil Engineer II			
814 - Project - QC/QA Plan/Specification Review	0.50	147.00	73.50
Professional Fees subtotal	1.00		160.00
Phase subtotal			160.00
		Invoice total	160.00

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**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 53066
Date 04/08/2025

Invoice Supporting Detail

24-261 CITY HALL NORTH PARKING LOT DRAINAGE

DES Design

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Civil Engineer IV

DEREK J. LAPSLEY

817 - Project - Engineering Coordination

03/18/2025 0.50 173.00 86.50

Subtotal 0.50 86.50

Civil Engineer II

NOAH W. WASHBURN

814 - Project - QC/QA Plan/Specification
Review

03/25/2025 0.50 147.00 73.50

Subtotal 0.50 73.50

Labor total 1.00 160.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		15,737.50		-15,737.50	
Expense					
Consultant					
Total		15,737.50		-15,737.50	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53067
Date 04/08/2025

Project **24-275 SELMA DOWNTOWN & CIVIC
CENTER TRANSIT ORIENTED
IMPROVEMENTS PROJECT**

ACCT NO: 276-5200-700.100.320

**CONSTRUCTION MANAGEMENT
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Construction Manager II			
821 - Project - Construction Management	5.00	147.00	735.00
Construction Manager I			
821 - Project - Construction Management	16.00	136.00	2,176.00
Inspector II			
801 - Project - Construction Inspection	0.50	160.00	80.00
Drafter I			
821 - Project - Construction Management	1.25	99.00	123.75
Professional Fees subtotal	22.75		3,114.75

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	20.00	0.70	14.00

SERVICES

	Units	Rate	Billed Amount
RMA GEOSCIENCE INC			
RMA GEOSCIENCE			1,552.50
Material Testing			
Phase subtotal			4,681.25
Invoice total			4,681.25



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA

Project **24-275 SELMA DOWNTOWN & CIVIC CENTER TRANSIT ORIENTED IMPROVEMENTS PROJECT**

Invoice number 53067

Date 04/08/2025

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



CITY OF SELMA
Project 24-275 SELMA DOWNTOWN & CIVIC CENTER TRANSIT ORIENTED IMPROVEMENTS PROJECT

Invoice number 53067
Date 04/08/2025

Invoice Supporting Detail

24-275 SELMA DOWNTOWN & CIVIC CENTER TRANSIT ORIENTED IMPROVEMENTS PROJECT

CM Construction Management

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Construction Manager II

RAY MARTINEZ JR

821 - Project - Construction Management	03/05/2025	0.50	147.00	73.50
Subtotal		0.50		73.50

SERGIO F. ALVARADO

821 - Project - Construction Management	03/03/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/06/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/17/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/18/2025	1.50	147.00	220.50
821 - Project - Construction Management	03/19/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/20/2025	0.50	147.00	73.50
821 - Project - Construction Management	03/21/2025	0.50	147.00	73.50
Subtotal		4.50		661.50

Construction Manager I

JOHN P. BARBERY

821 - Project - Construction Management	02/27/2025	0.50	136.00	68.00
821 - Project - Construction Management	02/28/2025	1.00	136.00	136.00
821 - Project - Construction Management	03/03/2025	0.50	136.00	68.00
821 - Project - Construction Management	03/04/2025	1.00	136.00	136.00
821 - Project - Construction Management	03/05/2025	1.50	136.00	204.00
821 - Project - Construction Management	03/06/2025	1.00	136.00	136.00
821 - Project - Construction Management	03/10/2025	0.50	136.00	68.00
821 - Project - Construction Management	03/12/2025	0.50	136.00	68.00
821 - Project - Construction Management	03/13/2025	1.00	136.00	136.00
821 - Project - Construction Management	03/14/2025	0.50	136.00	68.00
821 - Project - Construction Management	03/17/2025	1.00	136.00	136.00
821 - Project - Construction Management	03/18/2025	2.00	136.00	272.00
821 - Project - Construction Management	03/19/2025	1.00	136.00	136.00
821 - Project - Construction Management	03/20/2025	1.50	136.00	204.00
821 - Project - Construction Management	03/21/2025	0.50	136.00	68.00
821 - Project - Construction Management	03/24/2025	1.00	136.00	136.00
821 - Project - Construction Management	03/26/2025	1.00	136.00	136.00
Subtotal		16.00		2,176.00

Inspector II

RAY MARTINEZ JR

801 - Project - Construction Inspection	03/03/2025	0.50	160.00	80.00
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CITY OF SELMA

Invoice number 53067

Invoice date 04/08/2025

Page 3 of 4



CITY OF SELMA
Project 24-275 SELMA DOWNTOWN & CIVIC CENTER TRANSIT ORIENTED IMPROVEMENTS PROJECT

Invoice number 53067
Date 04/08/2025

Invoice Supporting Detail

24-275 SELMA DOWNTOWN & CIVIC CENTER TRANSIT ORIENTED IMPROVEMENTS PROJECT

CM Construction Management

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Inspector II

Subtotal 0.50 80.00

Drafter I

CHRISTOPHER HERNANDEZ

821 - Project - Construction Management

03/05/2025 1.00 99.00 99.00

821 - Project - Construction Management

03/21/2025 0.25 99.00 24.75

Subtotal 1.25 123.75

Labor total 22.75 3,114.75

Expense

WIP Status: Billable

In-house Expense

MILEAGE

03/03/2025 20.00 0.70 14.00

Subtotal 20.00 14.00

Expense total 20.00 14.00

Consultant

WIP Status: Billable

RMA GEOSCIENCE INC

RMA GEOSCIENCE

03/12/2025 1,552.50

Subtotal 1,552.50

Consultant total 1,552.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		23,716.50		-23,716.50	
Expense		97.66		-97.66	
Consultant		1,552.50		-1,552.50	
Total		25,366.66		-25,366.66	



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

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

Invoice number 53068
Date 04/08/2025
Project **24-289 FIRE STATION #1 REROOF**

ACCT NO. 702-9300-600.400.000

ENGINEERING
PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
101 - Prepare - Agreement	0.25	204.00	51.00
Construction Manager I			
608 - Meeting - Consultant	2.50	136.00	340.00
Professional Fees subtotal	2.75		391.00
Phase subtotal			391.00
		Invoice total	391.00

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**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 53068
Date 04/08/2025

Invoice Supporting Detail

24-289 FIRE STATION #1 REROOF
ENG Engineering

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

DAVID C. HORN

101 - Prepare - Agreement

02/11/2025 0.25 204.00 51.00

Subtotal 0.25 51.00

Construction Manager I

SHELDON A. MAAG

608 - Meeting - Consultant

03/04/2025 2.50 136.00 340.00

Subtotal 2.50 340.00

Labor total 2.75 391.00

Invoice Summary

Contract	Billed	%	Remaining	%
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Labor 391.00 -391.00

Expense

Consultant

Total 391.00 -391.00

**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number	53069
Date	04/08/2025

Project 24-291 2026 RTP PROJECT UPDATE

ACCT NO. 100-5100-600.400.000

**CITY ENGINEERING
PROFESSIONAL FEES**

Assistant Engineer I

320 - Draft - Project Setup

Hours	Rate	Billed Amount
0.50	115.00	57.50
Invoice total		57.50

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 24-291 2026 RTP PROJECT UPDATE

Invoice number 53069
Date 04/08/2025

Invoice Supporting Detail

24-291 2026 RTP PROJECT UPDATE
CE City Engineering

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Assistant Engineer I

REBECCA G. ALLEN

320 - Draft - Project Setup

03/18/2025	0.50	115.00	57.50
Subtotal	0.50		57.50
Labor total	0.50		57.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		6,665.75		-6,665.75	
Expense					
Consultant					
Total		6,665.75		-6,665.75	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53070
Date 04/08/2025

Project **24-308 PLAN-24-36 CROWN HOMES -
TRACT 6514**

ACCT: 100-5100-600.400.000

PLAN CHECK

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
706 - Development - Map Check	0.75	204.00	153.00
Assistant Engineer III			
706 - Development - Map Check	1.75	131.00	229.25
Professional Fees subtotal	2.50		382.25
Phase subtotal			382.25
		Invoice total	382.25

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



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 24-308 PLAN-24-36 CROWN HOMES - TRACT 6514

Invoice number 53070
Date 04/08/2025

Invoice Supporting Detail

24-308 PLAN-24-36 CROWN HOMES - TRACT 6514

PC Plan Check

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

DAVID C. HORN

706 - Development - Map Check

03/26/2025	0.75	204.00	153.00
Subtotal	0.75		153.00

Assistant Engineer III

JEFFREY P. ARNDT

706 - Development - Map Check

03/13/2025	1.75	131.00	229.25
Subtotal	1.75		229.25
Labor total	2.50		382.25

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		2,019.75		-2,019.75	
Expense					
Consultant					
Total		2,019.75		-2,019.75	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53071
Date 04/08/2025

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

DESIGN

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
604 - Meeting - County Staff	0.50	204.00	102.00
814 - Project - QC/QA Plan/Specification Review	0.50	204.00	102.00
Civil Engineer IV			
817 - Project - Engineering Coordination	4.50	173.00	778.50
Civil Engineer II			
210 - Design - Street Improvement Plans	48.00	147.00	7,056.00
Assistant Engineer I			
306 - Draft - Street Improvement Plans	7.00	115.00	805.00
Assistant Surveyor II			
410 - Survey -Calculate and Adjust Boundary	15.00	131.00	1,965.00
Assistant Surveyor I			
109 - Prepare - Document	0.50	120.00	60.00
Drafter I			
315 - Draft - Topographic Survey	24.00	99.00	2,376.00
Professional Fees subtotal	100.00		13,244.50
Phase subtotal			13,244.50
Invoice total			13,244.50

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



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

Invoice number 53071
Date 04/08/2025

Invoice Supporting Detail

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

DES Design

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

DAVID C. HORN

604 - Meeting - County Staff

03/20/2025	0.50	204.00	102.00
Subtotal	0.50		102.00

PHILIP L. ROMERO

814 - Project - QC/QA Plan/Specification Review

03/10/2025	0.50	204.00	102.00
Subtotal	0.50		102.00

Civil Engineer IV

DEREK J. LAPSLEY

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

02/28/2025	1.00	173.00	173.00
03/03/2025	0.50	173.00	86.50
03/12/2025	0.50	173.00	86.50
03/13/2025	1.00	173.00	173.00
03/18/2025	1.00	173.00	173.00
03/24/2025	0.50	173.00	86.50
Subtotal	4.50		778.50

Civil Engineer II

NOAH W. WASHBURN

210 - Design - Street Improvement Plans
210 - Design - Street Improvement Plans
210 - Design - Street Improvement Plans
210 - Design - Street Improvement Plans
210 - Design - Street Improvement Plans
210 - Design - Street Improvement Plans
210 - Design - Street Improvement Plans
210 - Design - Street Improvement Plans
210 - Design - Street Improvement Plans
210 - Design - Street Improvement Plans
210 - Design - Street Improvement Plans
210 - Design - Street Improvement Plans
210 - Design - Street Improvement Plans

03/07/2025	6.00	147.00	882.00
03/10/2025	7.25	147.00	1,065.75
03/11/2025	4.25	147.00	624.75
03/12/2025	2.00	147.00	294.00
03/13/2025	5.50	147.00	808.50
03/14/2025	5.75	147.00	845.25
03/17/2025	4.25	147.00	624.75
03/18/2025	3.00	147.00	441.00
03/19/2025	2.00	147.00	294.00
03/21/2025	4.75	147.00	698.25
03/24/2025	3.00	147.00	441.00
03/25/2025	0.25	147.00	36.75
Subtotal	48.00		7,056.00

Assistant Engineer I

ASAE CARDOSO-LOPEZ

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

03/14/2025	4.00	115.00	460.00
03/20/2025	3.00	115.00	345.00
Subtotal	7.00		805.00

CITY OF SELMA

Invoice number 53071

Invoice date 04/08/2025

Page 2 of 3



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 53071
Date 04/08/2025

Invoice Supporting Detail

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

DES Design

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Assistant Surveyor II

JOSUE M. VILLANUEVA

410 - Survey -Calculate and Adjust Boundary	03/10/2025	0.25	131.00	32.75
410 - Survey -Calculate and Adjust Boundary	03/11/2025	3.00	131.00	393.00
410 - Survey -Calculate and Adjust Boundary	03/13/2025	1.50	131.00	196.50
410 - Survey -Calculate and Adjust Boundary	03/18/2025	2.00	131.00	262.00
410 - Survey -Calculate and Adjust Boundary	03/19/2025	6.50	131.00	851.50
410 - Survey -Calculate and Adjust Boundary	03/20/2025	1.75	131.00	229.25
Subtotal		15.00		1,965.00

Assistant Surveyor I

ROBERT D. JONES

109 - Prepare - Document	03/06/2025	0.50	120.00	60.00
Subtotal		0.50		60.00

Drafter I

JULIO U. ZUL

315 - Draft - Topographic Survey	03/03/2025	6.00	99.00	594.00
315 - Draft - Topographic Survey	03/04/2025	7.00	99.00	693.00
315 - Draft - Topographic Survey	03/05/2025	2.00	99.00	198.00
315 - Draft - Topographic Survey	03/06/2025	8.00	99.00	792.00
315 - Draft - Topographic Survey	03/07/2025	1.00	99.00	99.00
Subtotal		24.00		2,376.00
Labor total		100.00		13,244.50

Expense

WIP Status: Billable

ACTALENT INC

Subtotal	0.00
Expense total	0.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		31,395.25		-31,395.25	
Expense		104.34		-104.34	
Consultant					
Total		31,499.59		-31,499.59	

CITY OF SELMA

Invoice number 53071

Invoice date 04/08/2025

Page 3 of 3



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53072
Date 04/08/2025

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

ACCT. 100-5100-600.400.000

**CITY ENGINEERING
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
106 - Prepare - Caltrans Documents	0.25	204.00	51.00
109 - Prepare - Document	2.75	204.00	561.00
603 - Meeting - City Staff	3.75	204.00	765.00
604 - Meeting - County Staff	1.25	204.00	255.00
608 - Meeting - Consultant	1.75	204.00	357.00
609 - Meeting - Team	1.00	204.00	204.00
612 - Meeting - City Council	8.75	204.00	1,785.00
GENERAL OFFICE	26.25	204.00	5,355.00
Civil Engineer III			
212 - Design - Exhibit	3.00	168.00	504.00
751 - Review - Documents	4.00	168.00	672.00
Project Manager II			
617 - Meeting - CalTrans	0.50	157.00	78.50
708 - Project - Respond to Citizen/Developer Inquiries	0.50	157.00	78.50
763 - Review - Submittals	1.25	157.00	196.25
813 - Project - Agency Coordination	1.00	157.00	157.00
822 - Project - Pavement Evaluation	0.50	157.00	78.50
Project Services Administrator			
823 - Project - Administration	6.50	89.00	578.50
Professional Fees subtotal	63.00		11,676.25

SERVICES

	Units	Rate	Billed Amount
DRONE SCOUT INTERNATIONAL			
DRONE SCOUT INTERNATIONAL			1,500.00



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 53072
Date 04/08/2025

**CITY ENGINEERING
SERVICES**

	Units	Rate	Billed Amount
REFIK ELECTRICAL ENGINEERS			
REFIK ELECTRICAL ENGINEERS			2,520.00
Services subtotal			4,020.00
Phase subtotal			15,696.25
		Invoice total	15,696.25

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



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

Invoice number 53072
Date 04/08/2025

Invoice Supporting Detail

25-100 SELMA GENERAL ENGINEERING SERVICES 2025

CE City Engineering

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

DAVID C. HORN

106 - Prepare - Caltrans Documents	03/04/2025	0.25	204.00	51.00
109 - Prepare - Document	03/03/2025	0.25	204.00	51.00
109 - Prepare - Document	03/03/2025	0.25	204.00	51.00
109 - Prepare - Document	03/06/2025	1.25	204.00	255.00
109 - Prepare - Document	03/19/2025	0.25	204.00	51.00
109 - Prepare - Document	03/21/2025	0.25	204.00	51.00
109 - Prepare - Document	03/25/2025	0.50	204.00	102.00
603 - Meeting - City Staff	02/27/2025	1.00	204.00	204.00
603 - Meeting - City Staff	03/11/2025	0.75	204.00	153.00
603 - Meeting - City Staff	03/19/2025	2.00	204.00	408.00
604 - Meeting - County Staff	03/06/2025	1.25	204.00	255.00
608 - Meeting - Consultant	03/04/2025	1.75	204.00	357.00
609 - Meeting - Team	03/07/2025	1.00	204.00	204.00
612 - Meeting - City Council	03/04/2025	5.00	204.00	1,020.00
612 - Meeting - City Council	03/18/2025	3.50	204.00	714.00
612 - Meeting - City Council	03/19/2025	0.25	204.00	51.00
GENERAL OFFICE	02/27/2025	1.00	204.00	204.00
GENERAL OFFICE	03/05/2025	5.25	204.00	1,071.00
GENERAL OFFICE	03/06/2025	2.75	204.00	561.00
GENERAL OFFICE	03/12/2025	3.50	204.00	714.00
GENERAL OFFICE	03/19/2025	4.00	204.00	816.00
GENERAL OFFICE	03/20/2025	6.75	204.00	1,377.00
GENERAL OFFICE	03/26/2025	3.00	204.00	612.00

Subtotal **45.75** **9,333.00**

Civil Engineer III

ADAM B. LEE

212 - Design - Exhibit	03/03/2025	0.50	168.00	84.00
212 - Design - Exhibit	03/05/2025	0.50	168.00	84.00
212 - Design - Exhibit	03/18/2025	2.00	168.00	336.00
751 - Review - Documents	03/14/2025	1.00	168.00	168.00
751 - Review - Documents	03/14/2025	1.00	168.00	168.00
751 - Review - Documents	03/17/2025	1.00	168.00	168.00
751 - Review - Documents	03/17/2025	1.00	168.00	168.00

Subtotal **7.00** **1,176.00**



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 53072
Date 04/08/2025

Invoice Supporting Detail

25-100 SELMA GENERAL ENGINEERING SERVICES 2025

CE City Engineering

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

617 - Meeting - CalTrans	03/04/2025	0.50	157.00	78.50
708 - Project - Respond to Citizen/Developer Inquiries	03/14/2025	0.50	157.00	78.50
763 - Review - Submittals	03/25/2025	1.25	157.00	196.25
813 - Project - Agency Coordination	03/17/2025	0.50	157.00	78.50
813 - Project - Agency Coordination	03/26/2025	0.50	157.00	78.50
822 - Project - Pavement Evaluation	03/05/2025	0.50	157.00	78.50
Subtotal		3.75		588.75

Project Services Administrator

ANGELENA M. HAMMON

823 - Project - Administration	03/10/2025	2.50	89.00	222.50
823 - Project - Administration	03/11/2025	4.00	89.00	356.00
Subtotal		6.50		578.50
Labor total		63.00		11,676.25

Consultant

WIP Status: Billable

DRONE SCOUT INTERNATIONAL

DRONE SCOUT INTERNATIONAL	03/05/2025			1,500.00
Subtotal				1,500.00

REFIK ELECTRICAL ENGINEERS

REFIK ELECTRICAL ENGINEERS	03/06/2025			2,520.00
Subtotal				2,520.00

Consultant total 4,020.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		37,514.75		-37,514.75	
Expense					
Consultant		6,395.00		-6,395.00	
Total		43,909.75		-43,909.75	



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

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

Invoice number 53073
Date 04/08/2025
Project **25-101 SELMA ENCROACHMENT
PERMITS 2025**

ACCT: 100-5100-600.400.000

**GENERAL ENCROACHMENT PERMIT SERVICES
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Construction Manager II			
816 - Project - Inspection Coordination	2.00	147.00	294.00
818 - Project - Construction/Contractor Coordination	2.50	147.00	367.50
Professional Fees subtotal	4.50		661.50
Phase subtotal			661.50

**EP-25-5
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Inspector II			
801 - Project - Construction Inspection	0.50	160.00	80.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	39.00	0.70	27.30
Phase subtotal			107.30

**EP-25-13
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	4.00	157.00	628.00
Assistant Engineer III			
707 - Development - Plan Check	0.50	131.00	65.50
Professional Fees subtotal	4.50		693.50
Phase subtotal			693.50



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 53073
Date 04/08/2025

EP-25-15

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Inspector II			
801 - Project - Construction Inspection	1.00	160.00	160.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	4.00	0.70	2.80
Phase subtotal			162.80

EP-25-16

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Construction Manager I			
801 - Project - Construction Inspection	2.00	136.00	272.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	31.00	0.70	21.70
Phase subtotal			293.70

EP-25-24

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	1.00	157.00	157.00
Inspector II			
801 - Project - Construction Inspection	1.00	160.00	160.00
Professional Fees subtotal	2.00		317.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	20.00	0.70	14.00
Phase subtotal			331.00

EP-25-26

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Assistant Engineer III			
707 - Development - Plan Check	0.50	131.00	65.50



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 53073
Date 04/08/2025

EP-25-27

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Assistant Engineer III			
707 - Development - Plan Check	1.50	131.00	196.50

EP-25-29

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	0.75	157.00	117.75
Assistant Engineer III			
707 - Development - Plan Check	1.00	131.00	131.00
Professional Fees subtotal	1.75		248.75
Phase subtotal			248.75

EP-25-30

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	0.50	157.00	78.50
Assistant Engineer III			
707 - Development - Plan Check	3.50	131.00	458.50
Professional Fees subtotal	4.00		537.00
Phase subtotal			537.00

EP-25-31

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	0.50	157.00	78.50
Assistant Engineer III			
707 - Development - Plan Check	0.50	131.00	65.50
Professional Fees subtotal	1.00		144.00
Phase subtotal			144.00

EP-25-32

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	0.50	157.00	78.50
Assistant Engineer III			
707 - Development - Plan Check	1.50	131.00	196.50
Professional Fees subtotal	2.00		275.00



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 53073
Date 04/08/2025

Phase subtotal 275.00

EP-25-33

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	0.50	157.00	78.50
Assistant Engineer III			
707 - Development - Plan Check	1.00	131.00	131.00
Professional Fees subtotal	1.50		209.50
Phase subtotal			209.50

EP-25-34

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	1.00	157.00	157.00

EP-25-35

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	0.50	157.00	78.50

EP-25-36

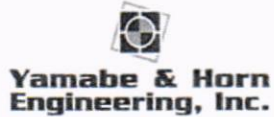
PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	0.50	157.00	78.50
Assistant Engineer III			
707 - Development - Plan Check	1.00	131.00	131.00
Professional Fees subtotal	1.50		209.50
Phase subtotal			209.50

EP-25-37

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	1.00	157.00	157.00
Assistant Engineer III			
707 - Development - Plan Check	1.50	131.00	196.50
Professional Fees subtotal	2.50		353.50
Phase subtotal			353.50



CITY OF SELMA
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 53073
Date 04/08/2025

EP-25-38

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	1.00	157.00	157.00
Assistant Engineer III			
707 - Development - Plan Check	1.50	131.00	196.50
Professional Fees subtotal	2.50		353.50
Phase subtotal			353.50

EP-25-39

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	3.50	157.00	549.50
Assistant Engineer III			
707 - Development - Plan Check	1.00	131.00	131.00
Professional Fees subtotal	4.50		680.50
Phase subtotal			680.50

EP-25-40

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	1.00	157.00	157.00
Assistant Engineer III			
707 - Development - Plan Check	2.00	131.00	262.00
Professional Fees subtotal	3.00		419.00
Phase subtotal			419.00

EP-25-41

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	1.50	157.00	235.50
Assistant Engineer III			
707 - Development - Plan Check	0.50	131.00	65.50
Professional Fees subtotal	2.00		301.00
Phase subtotal			301.00



CITY OF SELMA
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 53073
Date 04/08/2025

TP-25-19

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	0.50	157.00	78.50

TP-25-20

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	0.50	157.00	78.50

TP-25-21

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	0.75	157.00	117.75

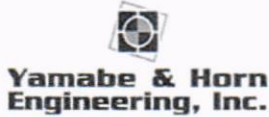
TP-25-22

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	0.50	157.00	78.50

Invoice total	6,831.80
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CITY OF SELMA
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 53073
Date 04/08/2025

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

GEP GENERAL ENCROACHMENT PERMIT SERVICES

Phase Status: Active

Billing Cutoff: 03/26/2025

Labor WIP Status: Billable

Construction Manager II

RAY MARTINEZ JR

816 - Project - Inspection Coordination	02/27/2025	0.50	147.00	73.50
816 - Project - Inspection Coordination	02/28/2025	0.50	147.00	73.50
816 - Project - Inspection Coordination	03/03/2025	0.50	147.00	73.50
816 - Project - Inspection Coordination	03/05/2025	0.50	147.00	73.50
818 - Project - Construction/Contractor Coordination	03/11/2025	1.00	147.00	147.00
818 - Project - Construction/Contractor Coordination	03/17/2025	0.50	147.00	73.50
818 - Project - Construction/Contractor Coordination	03/19/2025	0.50	147.00	73.50
818 - Project - Construction/Contractor Coordination	03/26/2025	0.50	147.00	73.50
Subtotal		4.50		661.50
Labor total		4.50		661.50

25.104 EP-25-5

Phase Status: Active

Billing Cutoff: 03/26/2025

Labor WIP Status: Billable

Inspector II

GABINO M. GOMEZ

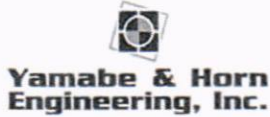
801 - Project - Construction Inspection	03/06/2025	0.50	160.00	80.00
Subtotal	0.50			80.00
Labor total	0.50			80.00

Expense WIP Status: Billable

In-house Expense

MILEAGE

03/06/2025	39.00	0.70	27.30
Subtotal	39.00		27.30
Expense total	39.00		27.30



CITY OF SELMA
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 53073
Date 04/08/2025

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025 25.158 EP-25-13

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

763 - Review - Submittals	03/20/2025	1.00	157.00	157.00
763 - Review - Submittals	03/20/2025	1.00	157.00	157.00
763 - Review - Submittals	03/21/2025	0.50	157.00	78.50
763 - Review - Submittals	03/24/2025	0.50	157.00	78.50
763 - Review - Submittals	03/25/2025	1.00	157.00	157.00
Subtotal		4.00		628.00

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check	03/21/2025	0.50	131.00	65.50
Subtotal		0.50		65.50
Labor total		4.50		693.50

25.112 EP-25-15

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor WIP Status: Billable

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection	03/11/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	03/13/2025	0.50	160.00	80.00
Subtotal		1.00		160.00
Labor total		1.00		160.00

Expense WIP Status: Billable

In-house Expense

MILEAGE	03/13/2025	4.00	0.70	2.80
Subtotal		4.00		2.80
Expense total		4.00		2.80

25.142 EP-25-16

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor WIP Status: Billable

Construction Manager I

GABINO M. GOMEZ

CITY OF SELMA

Invoice number 53073

Invoice date 04/08/2025

Page 8 of 16



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 53073
Date 04/08/2025

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.142 EP-25-16

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Construction Manager I

GABINO M. GOMEZ

801 - Project - Construction Inspection	02/27/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/04/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/10/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	03/11/2025	0.50	136.00	68.00

Subtotal	2.00			272.00
Labor total	2.00			272.00

Expense

WIP Status: Billable

In-house Expense

MILEAGE	02/27/2025	13.00	0.70	9.10
MILEAGE	03/04/2025	18.00	0.70	12.60

Subtotal	31.00			21.70
Expense total	31.00			21.70

25.143 EP-25-24

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

763 - Review - Submittals	02/28/2025	0.50	157.00	78.50
763 - Review - Submittals	03/03/2025	0.50	157.00	78.50
Subtotal	1.00			157.00

Inspector II

RAY MARTINEZ JR

801 - Project - Construction Inspection	03/25/2025	1.00	160.00	160.00
Subtotal	1.00			160.00
Labor total	2.00			317.00

Expense

WIP Status: Billable

In-house Expense

MILEAGE	03/25/2025	20.00	0.70	14.00
Subtotal	20.00			14.00

Expense total	20.00			14.00
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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 53073
Date 04/08/2025

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.131 EP-25-26

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

02/27/2025 0.50 131.00 65.50

Subtotal 0.50 65.50

Labor total 0.50 65.50

25.132 EP-25-27

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

03/04/2025 1.50 131.00 196.50

Subtotal 1.50 196.50

Labor total 1.50 196.50

25.140 EP-25-29

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

763 - Review - Submittals

02/27/2025 0.75 157.00 117.75

Subtotal 0.75 117.75

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

02/27/2025 1.00 131.00 131.00

Subtotal 1.00 131.00

Labor total 1.75 248.75

25.141 EP-25-30

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

CITY OF SELMA

Invoice number 53073

Invoice date 04/08/2025

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 53073
Date 04/08/2025

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.141 EP-25-30

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

763 - Review - Submittals

02/28/2025 0.50 157.00 78.50

Subtotal 0.50 78.50

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

03/05/2025 1.50 131.00 196.50

707 - Development - Plan Check

03/06/2025 1.00 131.00 131.00

707 - Development - Plan Check

03/10/2025 1.00 131.00 131.00

Subtotal 3.50 458.50

Labor total 4.00 537.00

25.144 EP-25-31

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

763 - Review - Submittals

02/28/2025 0.50 157.00 78.50

Subtotal 0.50 78.50

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

03/10/2025 0.50 131.00 65.50

Subtotal 0.50 65.50

Labor total 1.00 144.00

25.145 EP-25-32

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

763 - Review - Submittals

02/28/2025 0.50 157.00 78.50

Subtotal 0.50 78.50

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

03/11/2025 1.50 131.00 196.50

CITY OF SELMA

Invoice number 53073

Invoice date 04/08/2025

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CITY OF SELMA
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 53073
Date 04/08/2025

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025 25.145 EP-25-32

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor WIP Status: Billable
Assistant Engineer III

Subtotal	1.50		196.50
Labor total	2.00		275.00

25.146 EP-25-33

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor WIP Status: Billable
Project Manager II
ANDREW VONGPHACHANH

763 - Review - Submittals 02/28/2025 0.50 157.00 78.50

Subtotal 0.50 78.50

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check 03/12/2025 1.00 131.00 131.00

Subtotal 1.00 131.00

Labor total 1.50 209.50

25.147 EP-25-34

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable
Project Manager II
ANDREW VONGPHACHANH

763 - Review - Submittals 03/03/2025 1.00 157.00 157.00

Subtotal 1.00 157.00

Labor total 1.00 157.00

25.148 EP-25-35

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable
Project Manager II
ANDREW VONGPHACHANH

763 - Review - Submittals 02/28/2025 0.50 157.00 78.50

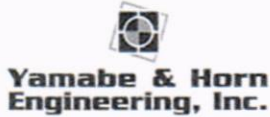
Subtotal 0.50 78.50

CITY OF SELMA

Invoice number 53073

Invoice date 04/08/2025

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CITY OF SELMA
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 53073
Date 04/08/2025

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025
25.148 EP-25-35

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
Labor total	0.50		78.50

25.149 EP-25-36

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

763 - Review - Submittals

03/03/2025 0.50 157.00 78.50

Subtotal 0.50 78.50

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

03/17/2025 1.00 131.00 131.00

Subtotal 1.00 131.00

Labor total 1.50 209.50

25.150 EP-25-37

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

763 - Review - Submittals

03/05/2025 1.00 157.00 157.00

Subtotal 1.00 157.00

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

03/18/2025 1.50 131.00 196.50

Subtotal 1.50 196.50

Labor total 2.50 353.50

25.151 EP-25-38

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

763 - Review - Submittals

03/04/2025 1.00 157.00 157.00

CITY OF SELMA

Invoice number 53073

Invoice date 04/08/2025

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CITY OF SELMA
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 53073
Date 04/08/2025

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.151 EP-25-38

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Project Manager II

Subtotal 1.00 157.00

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

03/19/2025 1.50 131.00 196.50

Subtotal 1.50 196.50

Labor total 2.50 353.50

25.155 EP-25-39

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

763 - Review - Submittals

03/10/2025 2.50 157.00 392.50

763 - Review - Submittals

03/14/2025 1.00 157.00 157.00

Subtotal 3.50 549.50

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

03/14/2025 1.00 131.00 131.00

Subtotal 1.00 131.00

Labor total 4.50 680.50

25.156 EP-25-40

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

763 - Review - Submittals

03/11/2025 1.00 157.00 157.00

Subtotal 1.00 157.00

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

03/13/2025 1.00 131.00 131.00

707 - Development - Plan Check

03/20/2025 0.50 131.00 65.50

707 - Development - Plan Check

03/20/2025 0.50 131.00 65.50

Subtotal 2.00 262.00

CITY OF SELMA

Invoice number 53073

Invoice date 04/08/2025

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**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 53073
Date 04/08/2025

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.156 EP-25-40

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
Labor total	3.00		419.00

25.159 EP-25-41

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

763 - Review - Submittals

03/20/2025 1.50 157.00 235.50

Subtotal 1.50 235.50

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

03/24/2025 0.50 131.00 65.50

Subtotal 0.50 65.50

Labor total 2.00 301.00

25.152 TP-25-19

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

763 - Review - Submittals

03/05/2025 0.50 157.00 78.50

Subtotal 0.50 78.50

Labor total 0.50 78.50

25.153 TP-25-20

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager II

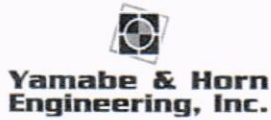
ANDREW VONGPHACHANH

763 - Review - Submittals

03/05/2025 0.50 157.00 78.50

Subtotal 0.50 78.50

Labor total 0.50 78.50



CITY OF SELMA
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 53073
Date 04/08/2025

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.154 TP-25-21

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

763 - Review - Submittals

03/05/2025	0.75	157.00	117.75
Subtotal	0.75		117.75
Labor total	0.75		117.75

25.157 TP-25-22

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

763 - Review - Submittals

03/13/2025	0.50	157.00	78.50
Subtotal	0.50		78.50
Labor total	0.50		78.50

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		15,522.25		-15,522.25	
Expense		143.44		-143.44	
Consultant					
Total		15,665.69		-15,665.69	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53074
Date 04/08/2025

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

100-5100-600.400.000

**PRELIMINARY DESIGN
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
109 - Prepare - Document	0.25	204.00	51.00
125 - Prepare - Staff Report	3.50	204.00	714.00
211 - Design - Site Layout	1.00	204.00	204.00
814 - Project - QC/QA Plan/Specification Review	0.75	204.00	153.00
GIS II			
310 - Draft - Street Light Plan	0.25	120.00	30.00
319 - Draft - Site Plan	1.00	120.00	120.00
Drafter II			
310 - Draft - Street Light Plan	4.00	110.00	440.00
320 - Draft - Project Setup	2.50	110.00	275.00
Drafter I			
306 - Draft - Street Improvement Plans	3.00	99.00	297.00
315 - Draft - Topographic Survey	3.00	99.00	297.00
Professional Fees subtotal	19.25		2,581.00
Phase subtotal			2,581.00
Invoice total			2,581.00

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 53074
Date 04/08/2025

Invoice Supporting Detail

25-115 SELMA DOWNTOWN LIGHTS & TREES

PD Preliminary Design

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Principal

DAVID C. HORN

109 - Prepare - Document	03/25/2025	0.25	204.00	51.00
125 - Prepare - Staff Report	03/21/2025	3.50	204.00	714.00
211 - Design - Site Layout	03/05/2025	1.00	204.00	204.00
Subtotal		4.75		969.00

PHILIP L. ROMERO

814 - Project - QC/QA Plan/Specification Review	03/06/2025	0.75	204.00	153.00
Subtotal		0.75		153.00

GIS II

MARK A. MEDINA-MILAM

310 - Draft - Street Light Plan	03/20/2025	0.25	120.00	30.00
319 - Draft - Site Plan	03/05/2025	1.00	120.00	120.00
Subtotal		1.25		150.00

Drafter II

REYNALDO MESA

310 - Draft - Street Light Plan	03/05/2025	4.00	110.00	440.00
320 - Draft - Project Setup	03/21/2025	2.50	110.00	275.00
Subtotal		6.50		715.00

Drafter I

EDWARD C. MARTINEZ

306 - Draft - Street Improvement Plans	03/05/2025	3.00	99.00	297.00
Subtotal		3.00		297.00

JULIO U. ZUL

315 - Draft - Topographic Survey	03/05/2025	3.00	99.00	297.00
Subtotal		3.00		297.00
Labor total		19.25		2,581.00

Expense

WIP Status: Billable

ACTALENT INC

Subtotal	0.00
Expense total	0.00



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 53074
Date 04/08/2025

Invoice Supporting Detail

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		4,836.00		-4,836.00	
Expense					
Consultant					
Total		4,836.00		-4,836.00	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53075
Date 04/08/2025

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

100-5100-600.400.000

**PLAN CHECK
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
Principal			
702 - Development - Conditions of Approval	0.25	204.00	51.00
706 - Development - Map Check	0.50	204.00	102.00
707 - Development - Plan Check	2.25	204.00	459.00
Assistant Engineer III			
707 - Development - Plan Check	23.50	131.00	3,078.50
Professional Fees subtotal	26.50		3,690.50
Phase subtotal			3,690.50
		Invoice total	3,690.50

*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 53075
Date 04/08/2025

Invoice Supporting Detail

25-125 SELMA PLAN CHECK SERVICES 2025

PC Plan Check

Phase Status: Active

Billing Cutoff: 03/26/2025

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

Labor

WIP Status: Billable

Principal

DAVID C. HORN

702 - Development - Conditions of
Approval

03/21/2025 0.25 204.00 51.00

706 - Development - Map Check

03/20/2025 0.50 204.00 102.00

707 - Development - Plan Check

03/18/2025 0.50 204.00 102.00

707 - Development - Plan Check

03/26/2025 1.75 204.00 357.00

Subtotal 3.00 612.00

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

02/27/2025 1.25 131.00 163.75

707 - Development - Plan Check

02/27/2025 1.50 131.00 196.50

707 - Development - Plan Check

02/28/2025 1.00 131.00 131.00

707 - Development - Plan Check

03/03/2025 1.00 131.00 131.00

707 - Development - Plan Check

03/03/2025 1.00 131.00 131.00

707 - Development - Plan Check

03/04/2025 1.50 131.00 196.50

707 - Development - Plan Check

03/06/2025 1.00 131.00 131.00

707 - Development - Plan Check

03/07/2025 1.50 131.00 196.50

707 - Development - Plan Check

03/07/2025 1.50 131.00 196.50

707 - Development - Plan Check

03/10/2025 1.00 131.00 131.00

707 - Development - Plan Check

03/10/2025 1.00 131.00 131.00

707 - Development - Plan Check

03/11/2025 1.50 131.00 196.50

707 - Development - Plan Check

03/12/2025 1.00 131.00 131.00

707 - Development - Plan Check

03/13/2025 1.00 131.00 131.00

707 - Development - Plan Check

03/13/2025 1.00 131.00 131.00

707 - Development - Plan Check

03/17/2025 1.00 131.00 131.00

707 - Development - Plan Check

03/20/2025 0.75 131.00 98.25

707 - Development - Plan Check

03/20/2025 1.00 131.00 131.00

707 - Development - Plan Check

03/24/2025 1.00 131.00 131.00

707 - Development - Plan Check

03/25/2025 1.00 131.00 131.00

707 - Development - Plan Check

03/26/2025 1.00 131.00 131.00

Subtotal 23.50 3,078.50

Labor total 26.50 3,690.50



**Yamabe & Horn
Engineering, Inc.**

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

Invoice number 53075
Date 04/08/2025

Invoice Supporting Detail

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		12,042.75		-12,042.75	
Expense					
Consultant					
Total		12,042.75		-12,042.75	



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

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

Invoice number 53076
Date 04/08/2025

Project **25-129 SELMA 25-26 CMAQ/STBG APPLICATIONS**

100-5100-600.400.000

ENGINEERING
PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
102 - Prepare - Application	4.75	204.00	969.00
125 - Prepare - Staff Report	1.25	204.00	255.00
Project Manager II			
102 - Prepare - Application	20.25	157.00	3,179.25
GIS II			
327 - Draft - GIS Mapping	8.00	120.00	960.00
Professional Fees subtotal	34.25		5,363.25

REIMBURSABLES

	Units	Rate	Billed Amount
PRINTS & SCANS			
	105.00	0.10	10.50
Phase subtotal			5,373.75

Invoice total **5,373.75**

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



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 25-129 SELMA 25-26 CMAQ/STBG APPLICATIONS

Invoice number 53076
Date 04/08/2025

Invoice Supporting Detail

**25-129 SELMA 25-26 CMAQ/STBG APPLICATIONS
ENG Engineering**

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Principal

DAVID C. HORN

102 - Prepare - Application	02/28/2025	3.00	204.00	612.00
102 - Prepare - Application	03/03/2025	0.25	204.00	51.00
102 - Prepare - Application	03/18/2025	1.50	204.00	306.00
125 - Prepare - Staff Report	03/19/2025	0.25	204.00	51.00
125 - Prepare - Staff Report	03/21/2025	1.00	204.00	204.00
Subtotal		6.00		1,224.00

Project Manager II

ANDREW VONGPHACHANH

102 - Prepare - Application	02/28/2025	1.50	157.00	235.50
102 - Prepare - Application	03/03/2025	1.25	157.00	196.25
102 - Prepare - Application	03/07/2025	4.00	157.00	628.00
102 - Prepare - Application	03/10/2025	1.00	157.00	157.00
102 - Prepare - Application	03/11/2025	1.50	157.00	235.50
102 - Prepare - Application	03/12/2025	3.50	157.00	549.50
102 - Prepare - Application	03/18/2025	0.50	157.00	78.50
102 - Prepare - Application	03/19/2025	1.00	157.00	157.00
102 - Prepare - Application	03/20/2025	2.00	157.00	314.00
102 - Prepare - Application	03/21/2025	4.00	157.00	628.00
Subtotal		20.25		3,179.25

GIS II

MARK A. MEDINA-MILAM

327 - Draft - GIS Mapping	03/07/2025	4.00	120.00	480.00
327 - Draft - GIS Mapping	03/10/2025	3.00	120.00	360.00
327 - Draft - GIS Mapping	03/12/2025	1.00	120.00	120.00
Subtotal		8.00		960.00
Labor total		34.25		5,363.25

Expense

WIP Status: Billable

In-house Expense

PRINTS & SCANS

03/03/2025	105.00	0.10	10.50
Subtotal	105.00		10.50
Expense total	105.00		10.50



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 25-129 SELMA 25-26 CMAQ/STBG APPLICATIONS

Invoice number 53076
Date 04/08/2025

Invoice Supporting Detail

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		11,866.25		-11,866.25	
Expense		10.50		-10.50	
Consultant		900.00		-900.00	
Total		12,776.75		-12,776.75	



**Yamabe & Horn
Engineering, Inc.**

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

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

Invoice number 53077
Date 04/08/2025

Project **25-145 CLEAN CA SECOND STREET
IMPROVEMENTS**

ACCT: 100-5100-600.400.000

PLAN CHECK

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	8.25	157.00	1,295.25
770 - Review - Application	1.00	157.00	157.00
Professional Fees subtotal	9.25		1,452.25
Phase subtotal			1,452.25
Invoice total			1,452.25

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



**Yamabe & Horn
Engineering, Inc.**

CITY OF SELMA
Project 25-145 CLEAN CA SECOND STREET IMPROVEMENTS

Invoice number 53077
Date 04/08/2025

Invoice Supporting Detail

25-145 CLEAN CA SECOND STREET IMPROVEMENTS

PC Plan Check

Phase Status: Active

Billing Cutoff: 03/26/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager II

ANDREW VONGPHACHANH

763 - Review - Submittals	03/24/2025	2.50	157.00	392.50
763 - Review - Submittals	03/26/2025	5.75	157.00	902.75
770 - Review - Application	03/06/2025	1.00	157.00	157.00
Subtotal		9.25		1,452.25
Labor total		9.25		1,452.25

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		1,452.25		-1,452.25	
Expense					
Consultant					
Total		1,452.25		-1,452.25	

Item 4-1

AB 2561 Vacancy and Recruitment Retention Efforts

CITY COUNCIL STAFF REPORT

Meeting Date: June 3, 2025

SUBJECT: Vacancy and Recruitment Retention Efforts

SUBMITTED: Janie Venegas, Administrative Services Director

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:

Conduct a public hearing on position vacancies and recruitment and retention efforts as mandated by California Government Code 3502.9.

DISCUSSION:

Assembly Bill (AB) 2561 of 2024 requires public agencies to hold a public hearing to address the status of job vacancies and recruitment and retention efforts prior to the adoption of the agency's annual budget.

The legislature's intent of AB 2561 is to address the issue of job vacancies in local government which can adversely impact the delivery of public service, may lead to heavier employee workloads, and may also lead to increased employee turnover.

Pursuant to Government Code § 3502.9, the City is required to do the following:

1. Public Hearing: At least once each fiscal year at a public hearing before the governing body, the City shall present information regarding the status of vacancies and recruitment and retention efforts and identify any necessary changes to policies, procedures and recruitment activities that may lead to obstacles in the hiring process.
2. Employee Organization Participation: Allow the recognized employee organization for each bargaining unit with the City to make presentations during the public hearing concerning vacancies and recruitment and retention efforts. These are six represented bargaining units at the City, and all have been notified of the public hearing and advised of their right to address the Council on this matter.
3. Additional Reporting for High Vacancy Rates: If vacancies within a single bargaining unit meet or exceed 20% of authorized full-time positions in that bargaining unit, the City must provide additional information during the public hearing, including the following: (1) the total number of vacancies; (2) the number of applicants; (3) the average time to fill positions; and (4) opportunities to improve compensation and working conditions for employees in the bargaining unit.

The following reflects the City's represented and unrepresented bargaining units' vacancy rates as of May 23, 2025.

Bargaining Unit	Budgeted Positions	Vacancies	Vacancy Rate
CA League of City Employes Associations (CLOCEA) *	52	7	13.46%
CA League of City Employes Associations Middle-Management (CLOCEA MM) *	13	3	23.08%
International Association of Firefighters Local 3716 (Fire) *	33	2	6.06%
Fire Middle Management Employees (Fire MM) *	11	0	0.00%
Selma Police Officers Association (Police) *	29	1	3.45%
Police Middle-Management (Police MM) *	18	3	16.67%
Unrepresented Employees	2	1	50.00%
Unrepresented Department Heads	9	2	22.22%
TOTAL	167	19	11.38%

** Represented Bargaining Unit*

There is one bargaining unit, CLOCEA MM, who has a vacancy rate that exceeds 20 percent (20%) authorized full-time positions in that bargaining unit. One position within that bargaining unit is funded by the Fresno County Rural Transit Agency (FCRTA). FCRTA has instructed us to not fill the vacancy as it will not be funded in Fiscal Year 2025/2026. Should the position be removed from budgeted positions, the vacancy rate would decrease to below 20 percent (20%).

Bargaining Unit	Budgeted Positions	Vacancies	Vacancy Rate
CA League of City Employes Associations Middle-Management (CLOCEA MM) *	12	2	16.67%

The City continues to make improvements to the recruitment process to reduce the length of time to hire, including recruitment process changes and the current Human Resources and financial systems conversion underway.

FISCAL IMPACT:

There is no fiscal impact.

Attachments:

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

Item 5-1

Action Item – City Manager Recruitment

CITY COUNCIL STAFF REPORT

Meeting Date: June 3, 2025

SUBJECT: City Manager Recruitment

SUBMITTED: Janie Venegas, Administrative Services Director

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:

Staff recommends the City Council review and discuss the recruitment options for the City Manager vacancy and provide direction to staff on the preferred method for moving forward.

DISCUSSION:

The City Manager position became vacant as of April 25, 2025. The City Council appointed John Kunkel as Interim City Manager, effective May 6, 2025, to ensure continuity of operations and leadership during the transition.

In accordance with the City's Municipal Code, the City Council is responsible for appointing a permanent City Manager. Given the importance of this executive-level position, staff is presenting several recruitment options for Council consideration.

To assist Council in determining the best path forward, staff has outlined several recruitment options below.

Option 1: In-House Recruitment Process

- Human Resources conducts the full recruitment process, including advertising, candidate screening, interviews, and background checks.
- Pros:
 - Cost-effective.
 - Allows greater control over the process.
 - May accelerate the timeline.
- Cons:
 - May limit the pool of candidates, especially for executive-level experience.
 - High demand on internal staff time and resources.
- Estimated Cost: Minimal (advertising and background checks only).

Option 2: Use of Executive Recruitment Firm

- Engage a professional executive search firm specializing in municipal leadership to manage recruitment.
- Pros:
 - Access to a national pool of qualified candidates.
 - Expertise in high-level government recruitment.
 - Reduces workload on City staff.

- Cons:
 - Higher cost.
 - Longer timeline due to firm's process.
- Estimated Cost: \$25,000 – \$50,000 (based on comparable past searches).

Option 3: Internal Promotion

- Promote a qualified internal candidate
- Pros:
 - Continuity in leadership.
 - Internal candidate is familiar with city operations.
- Cons:
 - May overlook broader talent pool.
 - Could create internal staff shifts or morale concerns.
- Estimated Cost: None; full recruitment costs deferred.

ADDITIONAL CONSIDERATIONS:

- Timeline Expectations: A typical executive recruitment process can take 3–5 months from start to appointment.
- Community Engagement: Council may consider whether to include stakeholder or community panel input during final selection stages.
- Confidentiality vs. Transparency: Executive searches often involve balancing public transparency with candidate privacy during early screening.

FISCAL IMPACT:

Depending on the option selected, costs could range from under \$5,000 (in-house) to \$50,000 (with executive firm) which would be funded from the General Fund. If Council selects an executive recruiter, staff will return with a professional services agreement.

Attachments:

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

Item 5-2

Action Item – Consideration and Necessary Action of Resolution 2025-39 Approving Preliminary Engineer's Report, declaring intention to levy and collect the annual assessment for services rendered in Landscaping and Lighting Maintenance District No. 1 (LLMD), and providing notice of public hearing on the proposed assessments

CITY COUNCIL STAFF REPORT

Meeting Date: June 3, 2025

SUBJECT: Consideration and Necessary Action of Resolution 2025-39 Approving Preliminary Engineer's Report, declaring intention to levy and collect the annual assessment for services rendered in Landscaping and Lighting Maintenance District No. 1 (LLMD), and providing notice of public hearing on the proposed assessments.

SUBMITTED: David Horn, City Engineer

APPROVED: Jerome Keene, Deputy City Manager

RECOMMENDATION:

Adopt Resolution 2025-39 approving the preliminary Engineer's Report, declaring intention to levy and collect the annual assessment for services rendered in the Landscaping and Lighting Maintenance District No. 1, and providing notice of public hearing on the proposed assessments on July 1, 2025.

BACKGROUND:

In 1984, the City created a Landscaping and Lighting Maintenance District ("LLMD"). This district was established to fund landscaping, lighting, and various other improvements and services in public areas. The policies and procedures for the LLMD is based on the California Landscaping and Lighting Act of 1972, included in the Streets and Highways Code ("SHC") Sections 22500 – 22679. To efficiently manage these services, the district is divided into zones, each benefiting from the specific improvements and services provided. At present, there are ten such zones spread across the City.

As described in the Annual Engineer's Report, the LLMD areas are described along with the existing improvements that were developed with each subdivision. These improvements were developed and provided with the subdivision to bring an increased benefit for the property owners within the specific Zone. These improvements include streetscape landscaping, street lighting, and other amenities. The Report provides an estimated annual cost for the City to maintain the improvements in each Zone. These costs include labor for Public Works Staff to maintain the landscaping by cutting turf, trimming plants and trees, maintaining irrigation systems, and cleaning the public areas. Costs also include electricity costs for streetlights and irrigation facilities. The cost for irrigation water provided by CalWater is included in the annual maintenance cost as well. Other incidental costs are calculated and described in the Report.

If actual costs to maintain and fund the services for each Zone are projected to exceed the estimated costs that determined the assessment rates to the property owners, the City Staff will need to reduce the level of service. The objective of the LLMD assessment rates is to completely fund the cost to the City to provide maintenance and services. Without adequate funds collected through the assessments of properties within the Zones, either the level of service for maintenance would need to be reduced, or funds from the General Fund would need to be provided to pay for the labor and services.

Based on projected maintenance, utilities, and incidental costs calculated by the City Engineer, the existing or previously highest rate assessed to the property owners would provide adequate funds for the LLMD Zones in Fiscal Year 2025/26.

Engineer's Report

At its meeting on April 15, 2025, the Council approved a Resolution directing the City Engineer to prepare the Fiscal Year 2025-26 Engineer's Report for the LLMD. Staff has prepared the Engineer's Report and included it with this Staff Report. The Report contains information for each LLMD Zone pursuant to the SHC Section 22567:

- (a) Plans and specifications for the improvements.
- (b) An estimate of the costs of the improvements.
- (c) A diagram for the assessment district.
- (d) An assessment of the estimated costs of the improvements.
- (e) If bonds or notes will be issued pursuant to SHC Section 22662.5, an estimate of their principal amount.

Included in the Report is the estimated costs to the City to maintain, provide utilities, and fund incidental costs for each Zone. Staff estimated costs in anticipation of new improvements within the existing landscape areas to restore and repair existing landscaping.

The cost estimating method included in the Report is based on projected costs determined by the City Engineer to provide adequate funds to maintain the improvements in the Zones.

After adopting the preliminary Engineer's Report, State law requires the City to hold a public hearing to hear any protests regarding the proposed assessments. Staff is recommending that the city conduct the public hearing at its regular meeting on July 1, 2025. Prior to the public hearing, the City will notice in the paper on June 18 and June 25, with the first notice being a minimum of ten (10) days prior to the public hearing.

DISCUSSION:

Staff anticipate continued maintenance or replacement of improvements to restore and repair existing landscaping areas. Staff does not foresee any substantial changes to the existing improvements beyond ongoing maintenance proposed for the LLMD for Fiscal Year 2025-26. The proposed timeline for the Annual 2025-26 LLMD Report is as follows:

- Apr 15: Council Direction to Initiate and Prepare the Engineer's Report
- Jun 3: Council Approve Preliminary Engineer's Report, Declare Intent to Levy Assessment and Set Public Hearing
- July 1: Public Hearing for intent to levy annual assessments, Council Action to approve Engineer's Report to levy annual assessments
- Aug 10: Deadline to send Tax Assessments to Fresno County Tax Collector

Proposed Assessment Rates

The Engineer's Report for Fiscal Year 2025/26 includes the following proposed assessment rates for each Zone per lot in the table below.

Zone #	Zone Name	Maximum Previous Assessment per lot	Proposed 2025/26 Assessment per lot
Zone 1	Nelson East	\$123.47	\$82.85
Zone 2	Nelson West	\$148.14	\$81.44
Zone 3	Dinuba Thompson	\$109.98	\$100.56
Zone 4	Dancer Meadows	\$133.42	\$108.46
Zone 5	Suncrest	\$179.74	\$137.29
Zone 6	Blossom Ranch	\$122.03	\$81.42
Zone 7	Sundance Estates	\$105.34	\$68.37
Zone 8	Rosewood Estates	\$191.12	\$128.82
Zone 9	Vineyard Estates	\$87.18	\$69.81
Zone 11	Royal Country Estates	\$237.44	\$167.62

FISCAL IMPACT:

Cost for the maintenance, utilities, and incidentals are intended to be funded by the assessments levied on the parcels within the LLMD with no cost to the General Fund.

If any costs exceed the assessments collected for labor costs, utility costs, replacement fixtures, or other unforeseen improvements, the City will need to determine whether to reduce the level of service within the budgeted amount or subsidize the shortfall from the General Funds as a Contribution to the LLMD as described in the SHC Section 22658. However, subsidizing shortfalls of the LLMDs could be considered inequitable due to the fact that residents outside the LLMD boundaries are contributing monies to a benefit which they do not directly receive.

Attachments:

- ☒ Resolution 2025-39
- ☐ Ordinance
- ☐ Map
- ☐ Agreement
- ☒ Other
 - List: Preliminary Engineer's LLMD Report

RESOLUTION NO. 2025 – 39

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA, APPROVING THE PRELIMINARY ENGINEER’S REPORT,
DECLARING INTENTION TO LEVY AND COLLECT THE ANNUAL
ASSESSMENT FOR SERVICES RENDERED IN THE LANDSCAPING AND
LIGHTING MAINTENANCE DISTRICT No. 1, AND PROVIDING NOTICE OF
PUBLIC HEARING ON THE PROPOSED ASSESSEMENTS**

WHEREAS, in 1984, the City established a Landscaping Lighting and Maintenance District (“LLMD”) to provide certain public improvements which include the construction, maintenance, and servicing of public lights, landscaping, and appurtenant facilities. The costs of the improvements are covered through a levy on each parcel within the LLMD; and,

WHEREAS, the City Engineer has prepared a CITY ENGINEER’S REPORT (“Report”) on Landscaping and Lighting Maintenance District No.1 in the City, a copy of which is on file with the City Clerk, and which has been presented to the City Council; and,

WHEREAS, it is necessary that City Council adopt a resolution of intention pursuant to Section 22624 of the Streets and Highways Code and provide notice of the time and place of a public hearing on the Report and the proposed assessments within the District for Fiscal Year 2025-2026; and,

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

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

Section 2. The Report contains all matters required under the Streets and Highways Code.

Section 3. The City Council declares that it intends to levy assessments on all parcels of assessable land within the LLMD for Fiscal Year 2025-26, as set forth in the Report. Those assessments will be collected at the same time and in the same manner as County taxes are collected.

Section 4. The distinctive designation of the LLMD is the Landscaping and Lighting Maintenance District No. 1, the general location of the LLMD is as set forth in the Report.

Section 5. The Report, which is on file with the City Clerk, and has been presented to the City Council at the meeting in which this Resolution is adopted, is approved. Reference is hereby made to the Report for a full and detailed description of the improvements, the boundaries of the LLMD, the zones therein, and the proposed assessments for Fiscal Year 2025-2026.

Section 6. Notice is hereby given that on July 1, 2025, at 6:00 p.m., or as soon thereafter as the matter may be heard, in the City Council Chambers of the City of Selma, at 1710 Tucker Street, Selma, California, at a regular meeting of the City Council, a public hearing will be held on the Report and the assessments to be levied within the LLMD for Fiscal Year 2025-2026. Any interested person may file a written protest with the City Clerk prior to the conclusion of the hearing, in which the protester must state all grounds of objection and describe the property within the LLMD owned by such person.

Section 7. 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 8. Effective Date. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED, AND ADOPTED this 3rd day of June 2025, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST:

Scott Robertson
Mayor

Sara M. Carlson
City Clerk

CITY OF SELMA

LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT No. 1 FISCAL YEAR 2025-26

Intent Meeting: April 15, 2025
Public Hearing: July 1, 2025



Scott Robertson
Mayor

Sarah Guerra
Mayor Pro Tem

Santiago Ocegueda
Council Member

Jim Avalos
Council Member

John Trujillo
Council Member

John Kunkel
Interim City Manager

Jerome Keene
Deputy City Manager

Sara Carlson
City Clerk

David C. Horn, PE, LS, CASp
City Engineer

ENGINEER’S REPORT AFFIDAVIT

CITY OF SELMA
FRESNO COUNTY, STATE OF CALIFORNIA

LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT No.1
FISCAL YEAR 2025-26

The undersigned respectfully submits the enclosed Engineer’s Report as directed by the City Council.

Dated: _____, 2025

By _____
David C. Horn, P.E., L.S., CASp
RCE No. 63,679

I HEREBY CERTIFY that the enclosed Engineer’s Report, together with the Assessment Roll and Assessment Diagram thereto attached was filed with me on the ____ day of _____, 2025.

Sara Carlson, City Clerk City of Selma
Fresno County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer’s Report, together with the Assessment Roll and Assessment Diagram, thereto attached, was approved and confirmed by the City Council of the City of Selma, Fresno County, California, on the ____ day of _____, 2025.

Sara Carlson, City Clerk City of Selma
Fresno County, California

By _____

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**ENGINEER’S REPORT PREPARED PURSUANT TO THE PROVISIONS OF
LANDSCAPING AND LIGHTING ACT OF 1972**

SECTION 22500 THROUGH 22679
OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

**SELMA LANDSCAPE AND LIGHTING MAINTENANCE
DISTRICT No. 1**

FISCAL YEAR 2025-26

INTRODUCTION

Pursuant to the Landscaping and Lighting Act of 1972 (Part 2 Division 15 of the Streets and Highways Code of the State of California, commencing with Section 22500), and in accordance with the Resolution of Initiation, being Resolution No. 2025-26R, adopted by the City Council of the City of Selma on April 15th, 2024. I, David C. Horn, P.E. the duly appointed Engineer of Work, City Engineer for the Selma LANDSCAPE AND LIGHTING Maintenance District No. 1 (“District”) submit the following Report.

District Changes

For fiscal year 2025/2026, no notable or substantial changes to the District and/or the improvements to be maintained by the District have occurred since the adoption of the 2024/2025 fiscal year Annual Engineer’s Report.

Report Content

This Engineer’s Annual Report (the “Report”) has been prepared in accordance with Chapter 1, Article 4, and Chapter 3 of the 1972 Act. It is presented to the City Council for consideration and approval of proposed improvements and services within the District, as well as the levy and collection of annual assessments for the Fiscal Year 2025/2026. The Report details the structure of the District's zones, the improvements, and the proposed assessments to be levied for the special benefits the properties will receive from the maintenance and servicing of these improvements for the Fiscal Year 2025/2026.

The annual assessments levied on properties within the District provide funding for the continued operation and maintenance of landscaping improvements and other services provided by the City within the District. These services are for the benefit of the properties within each specified Zone, which receive special benefits, including street lighting in some Zones. Each fiscal year, the City determines the assessments for the Zones within the District based on an estimate of the costs to maintain, operate, and service the authorized improvements, considering available revenues such as assessment revenues, fund balances, and any additional City contributions from available sources.

The costs of the maintenance of the improvements within the District may include estimated expenditures for regular annual maintenance and repairs, incidental expenditures related to the operation and administration of the District, deficits or surpluses from prior years, revenues from other sources, and the collection of funds for operational reserves and/or periodic repairs, replacement and

rehabilitation projects as authorized by the 1972 Act. The net annual cost to provide the improvements for each benefit Zone is allocated to the benefiting properties within those Zones using a weighted method of apportionment (refer to Part D – Method of Apportionment). This method calculates the proportional special benefit and assessment for each parcel compared to other properties that benefit from the District improvements and services. Each parcel is assessed proportionately for only those improvements, services, and expenses from which it will receive special benefit.

For the purposes of this Report, the term “parcel” refers to an individual property assigned its own Assessor’s Parcel Number (“APN”) by the Fresno County Assessor’s Office.

This Report include the following 5 sections:

PART A: PLANS AND SPECIFICATIONS

This part describes the improvements in the District. Plans and specifications for the improvements are as set forth on the list thereof, attached hereto, and on file in the Office of the City Clerk of the City of Selma, and incorporated herein by reference.

PART B: ESTIMATE OF COST

This part contains an estimate of the cost of the proposed improvements for FY 2025-26, including incidental costs and expenses in connection therewith. The estimate is as set forth on the lists thereof, attached hereto, and is on file in the Office of the City Clerk of the City of Selma.

PART C: ASSESSMENT DISTRICT DIAGRAM

This part incorporates a Diagram of the District showing the exterior boundaries of the District, the boundaries of all zones within the District and the lines and dimensions of each lot or parcel of land within the District. This Diagram was prepared by the City Engineer and is on file in the Office of the City Clerk of the City of Selma.

The lines and dimensions of each lot or parcel within the District are those lines and dimensions shown on the maps of the Fresno County Assessor for the year when this Report was prepared. The Assessor’s maps and records are incorporated herein by reference and made a part of this Report.

PART D: METHOD OF APPORTIONMENT OF ASSESSMENTS

This part describes the method of apportionment of assessments, based upon parcel classification of land within the District in proportion to the estimated special benefits to be received.

PART E: PROPERTY OWNER LIST & ASSESSMENT ROLL

This part contains an assessment of the estimated cost of the improvements on each benefited lot or parcel of land within the District. The Assessment Roll is as set forth on the lists thereof, attached hereto, and is on file in the Office of the City Clerk of the City of Selma. The Assessment roll is keyed to the records of the Fresno County Assessor, which are incorporated herein by reference.

PART A - PLANS AND SPECIFICATIONS

The landscape improvements which can be constructed, operated, maintained and serviced by the District generally include, but are not limited to, trees, bushes, plants, turf, irrigation systems including electrical meters, hardscapes, entry features and subdivision monuments, block walls and fences, and appurtenant improvements as required to provide an aesthetically pleasing environment throughout the District. These landscape improvements were constructed as a condition of development and are generally located within the City's right-of-way, within City easements, and within City open space areas.

The street lighting improvements which can be constructed, operated, maintained and serviced by the District generally include, but are not limited to, poles, fixtures, bulbs, conduits, pull boxes, equipment, including guys, anchors, posts, pedestals and metering devices, and appurtenant improvements as required to provide safe lighting within the boundaries of the District.

The detention basin improvements that can be constructed, operated, maintained, and serviced by the District generally include graded slopes, fencing, outlet and overflow structures, and the detention basin itself.

The plans and specifications for the improvements for each development within each Zone of the District are on file in the Office of the City Clerk of the City of Selma.

ZONES OF BENEFIT

In accordance with the 1972 Act, this District utilizes Zones to address variations in the nature, location, and extent of the improvements that provide special benefits to parcels within the District. Each Zone is associated with specific improvements and/or types of improvements that provide special benefit to properties within that Zone.

For Fiscal Year 2025-2026 the District is comprised of the following Zones and developments:

Zone 1 – Nelson East

Zone 1 is comprised of 378 residential units within Tract 3824, Tract 3957, Tract 4713, Tract 3130, Tract 3637, Tract 4123, Tract 4489, Tract 4568 Northhill, Tract 4889 Villa Corvino III, and Tract 5296.

Zone 2 – Nelson West

Zone 2 is comprised of 427 residential units within Tract 3352, Tract 3932, Tract 3949, Parcel Map 86-69, Tract 4066, Tract 4107, Tract 5040, Tract 5053 Jordan Villas, Tract 4923 Chesebro Estates, Tract 4946 La Dante Rose Phase 2, Tract 5216 Rosewood Estates III Phase 1, and Tract 5333 Rosewood Estates III Phase 2.

Zone 3 – Dinuba Thompson

Zone 3 is comprised of 201 residential units within Tract 3745 Thompson Terrace II, Tract 3870, Tract 3969, Tract 4174 Northview, Tract 4349 Vinland Estates Phases 2 and 3, Tract 4618, and Tract 4735 Vinland Estates.

Zone 4 – Dancer Meadows

Zone 4 is comprised of 213 residential units within Tract 4319, 4373, Tract 4500, and Tract 4730 Thompson Estates.

Zone 5 – Suncrest

Zone 5 is comprised of 88 residential units within Tract 4536 Suncrest, and Tract 5183.

Zone 6 – Blossom Ranch

Zone 6 is comprised of 63 residential units within Tract 4806 Blossom Ranch.

Zone 7 – Sundance Estates

Zone 7 is comprised of 172 residential units within Tract 4864 Sundance Estates, Tract 4965 Sundance Estates II, and Tract 5156 Duncan Estates.

Zone 8 – Rosewood

Zone 8 is comprised of 254 residential units within Tract 4597, Tract 5055, Tract 5303 Valley View Phase 1, and Tract 5303 Valley View Phase 2.

Zone 9 – Vineyard Estates

Zone 9 is comprised of 153 residential units within Tract 5217 Canales.

Zone 11 – Royal Country

Zone 11 is comprised of 59 residential units within Tract 5105 Royal Country Estates Phase 1, and Tract 5105 Phase 2.

The District is comprised of 2,008 residential parcels.

DESCRIPTION OF IMPROVEMENTS

Under the 1972 Act, the District offers improvements including landscaping, parks, and street lighting to enhance real property areas within its zones. Maintenance and servicing tasks include the supply of personnel, materials, and utilities necessary for upkeep and operation. The District comprises ten zones for the fiscal year 2025-2026. Each zone's boundaries are determined by the type of improvement and its benefit to the properties within that zone. Detailed zone and improvement descriptions are provided in Part C of the District Report, including visual diagrams.

Zone 1 – Nelson East

The properties within Zone 1, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 76,403 square feet of landscaping and/or related improvement areas that includes the following:

- 38,050 Square feet of turf area
- 36,261 Square feet of plant and non-turf landscaping area
- 125 Trees that require maintenance trimming
- 76,403 Square feet of total landscaped area requiring irrigation
- 2,092 Square feet of dirt area that requires replanting
- 1 - 60W Streetlight(s) to be supplied power
- 70 - 30W Streetlight(s) to be supplied power

Zone 2 – Nelson West

The properties within Zone 2, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 75,006 square feet of landscaping and/or related improvement areas that includes the following:

- 29,790 Square feet of turf area
- 43,513 Square feet of plant and non-turf area
- 165 Trees that requires maintenance trimming
- 75,006 Square feet of total landscaped area requiring irrigation
- 1,703 Square feet of dirt area that requires replanting
- 79 - 30W Streetlight(s) to be supplied power

Zone 3 – Dinuba Thompson

The properties within Zone 3, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 17,840 square feet of landscaping and/or related improvement areas that includes the following:

- 17,840 Square feet of plant and non-turf area
- 94 Trees that requires maintenance trimming
- 17,840 Square feet of total landscaped area requiring irrigation
- 42 30W Streetlight(s) to be supplied power

Zone 4 – Dancer Meadows

The properties within Zone 4, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 28,579 square feet of landscaping and/or related improvement areas that includes the following:

- 16,699 Square feet of maintenance required turf area
- 7,919 Square feet of maintenance required plant area
- 17 Trees that requires maintenance trimming
- 28,579 Square feet of total landscaped area requiring irrigation
- 3,961 Square feet of dirt area that requires replanting
- 45 30W Streetlight(s) to be supplied power

Zone 5 – Suncrest

The properties within Zone 5, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 16,457 square feet of landscaping and/or related improvement areas that includes the following:

- 5,885 Square feet of maintenance required turf area
- 8,082 Square feet of maintenance required plan area
- 36 Trees that requires maintenance trimming
- 16,457 Square feet of total irrigation required landscaping
- 2,490 Square feet of dirt area that requires replanting
- 24 30W Streetlight(s) to be supplied power

Zone 6 – Blossom Ranch

The properties within Zone 6, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 9,655 square feet of landscaping and/or related improvement areas that includes the following:

- 9,655 Square feet of maintenance required plant area
- 15 Trees that requires maintenance trimming
- 9,655 Square feet of total irrigation required landscaping
- 15 30W Streetlight(s) to be supplied power

Zone 7 – Sundance Estates

The properties within Zone 7, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 9,566 square feet of landscaping and/or related improvement areas that includes the following:

- 7,113 Square feet of maintenance required turf area
- 2,453 Square feet of maintenance required plant area
- 27 Trees that requires maintenance trimming
- 9,566 Square feet of total irrigation required landscaping
- 33 30W Streetlight(s) to be supplied power

Zone 8 – Rosewood

The properties within Zone 8, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 75,074 square feet of landscaping and/or related improvement areas that includes the following:

- 51,248 Square feet of maintenance required turf area
- 17,012 Square feet of maintenance
- 40 Trees that requires maintenance trimming
- 75,074 Square feet of total irrigation required landscaping
- 6,814 Square feet of dirt area that requires replanting
- 5 HPSV 70W Streetlight(s) to be supplied power
- 32 LED 30W LS1-E Streetlight(s) to be supplied power
- 21 LED 30W Streetlight(s) to be supplied power

Zone 9 – Vineyard Estates

The properties within Zone 9, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 3,092 square feet of landscaping and/or related improvement areas that includes the following:

- 3,092 Square feet of dirt area that requires replanting
- 1 60W Streetlight to be supplied power
- 28 30W Streetlights to be supplied power
- 19 30W LS-1A Streetlights to be supplied power
- 5 HPSV 70W Streetlights to be supplied power
- 18 LED 35W Streetlights to be supplied power

Zone 11 – Royal Country

The properties within Zone 11, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 21,834 square feet of landscaping and/or related improvement areas that includes the following:

- 8,068 Square feet of maintenance required turf area
- 13,766 Square feet of maintenance
- 39 Trees that requires maintenance trimming
- 21,834 Square feet of total irrigation required landscaping
- 11 30W Streetlights to be supplied power.

PART B - ESTIMATE OF COST

The 1972 Act provides that the total cost of construction, operation, maintenance and servicing of landscape and lighting improvements can be recovered by the District.

The costs to construct, operate, maintain, and service the landscape and lighting improvements include, but are not limited to, personnel, electrical energy, utilities such as water, materials, contractual services and other items necessary for the landscape and lighting improvements to be properly operated, maintained and serviced to City standards.

Maintenance means the furnishing of services, materials and supplies for the ordinary and usual operations, maintenance and servicing of the landscaping, lighting and appurtenant improvements, including the repair, removal or replacement of all or part of any of the landscaping, street lighting or appurtenant improvements; including cultivation, irrigation, trimming, spraying, fertilizing and treating for disease or injury; and the removal of trimmings, rubbish, debris and other solid waste.

Servicing means the furnishing of water for the irrigation of the landscaping improvements and the furnishing of electric current or energy for the operation of streetlights, irrigation controllers or other appurtenant improvements.

Below is a summary of the improvements that will be operated, maintained, and serviced by the assessment district. The estimated costs for maintenance labor is based on approximately 640 manhours required per acre of flat area. With a cost of \$22 per hour on average for maintenance staff, the total maintenance cost would be \$14,080 per acre per year (approx. \$0.32 per square foot per year). This cost would be further broken down based on estimated level of effort for the different types of maintenance required, as described below.

TURF MAINTENANCE:

Costs associated with maintaining healthy lawns on a city-wide scale, including mowing, fertilizing, and upkeep of turf in public rights of way. This section also covers the elimination of weeds and other invasive or unplanned vegetation in these areas. The estimated annual cost to maintain the turf areas was calculated to be \$0.13 per square foot.



PLANT MAINTENANCE:

Plant maintenance costs cover the pruning and trimming of plants located in public rights of way. Adequate maintenance practices help minimize future replanting costs. The estimated annual cost to maintain the plant and non-turf areas was calculated to be \$0.13 per square foot.



TREE TRIMMING:

Trees are essential for a vibrant, healthy city. The costs associated with tree trimming and pruning support healthier growth and longevity. These expenses also ensure clear visibility of roadway signs and safe, unobstructed paths of travel. The estimated annual cost to maintain and trim the street trees was calculated to be \$26.50 per tree.

IRRIGATION REPAIR:

Given the high demand and usage of the irrigation system, repairs are inevitable. We use past repair costs to project an average for the upcoming year. The estimated annual cost to maintain the irrigation system was calculated to be \$0.10 per square foot.

RE-PLANT AREA:

Despite diligent maintenance efforts, some areas may lose their lush, green appearance beyond revival. In such cases, costs are incurred to replant and re-establish a new, healthy landscaped area. The estimated annual cost to re-plant the areas without landscaping was calculated to be \$0.15 per square foot.



CALWATER IRRIGATION:

Irrigation water used for landscaped areas, turf and non-turf landscaping is supplied through metered services from CalWater. The cost for irrigation water is invoiced from CalWater to the City each year. Each Zone uses a different amount of water due to the irrigation design and installation. The estimated cost for irrigation water is based on the actual cost from CalWater for the proceeding year.

PG&E COST:

The cost for electricity to service the irrigation timers is determined by the rates established by PG&E. The annual cost for each Zone varies due to the time required to irrigate the specific landscaping for the Zone. Some irrigation timers are battery powered and do not require PG&E power. The estimated cost for the PG&E utility cost for irrigation is based on the actual costs of the proceeding year with an annual rate increase of approximately 10%.

STREETLIGHT COST:

This cost covers the PG&E utility cost billed to the City to power and maintain the streetlights provided in each Zone. PG&E invoices include the cost for each type of streetlight on a monthly basis. 30W streetlights are charged at a rate of \$13.028 per month (\$156.34 per month). 60W streetlights are charged at a rate of \$16.644 per month (\$199.73 per month). HPSV 70W streetlights are charged at a rate of \$10.481 per month (\$125.77 per month). 30W LED streetlights are charged at a rate of \$4.215 per month (\$50.58 per month). 30W streetlights on schedule LS-1A are charged at a rate of \$10.467 per month (\$125.60 per month).

The 1972 Act requires that a special fund be set up for the revenues and expenditures of the District. Funds raised by the assessments shall be used only for the purpose as stated herein. Any balance remaining on July 1 must be carried over to the next fiscal year unless the funds are being accumulated for future capital improvements and/or operating reserves.

The construction, operation, maintenance, and servicing costs for Fiscal Year 2025-26 are summarized in Engineer's Estimates for each zone in the Appendix.

The following table summarizes the estimated costs for each Zone for PG&E, Water, Maintenance, and Incidental Costs.

Zone	Name	Tax ID#	No. of Lots	PG&E	Water	Maintenance	Incidental Costs	Total Cost
1	Nelson East	6645	378	11,353.25	12,100.00	20,942.97	5,214.34	49,610.56
2	Nelson West	6646	427	12,635.54	19,500.00	21,673.00	6,233.73	60,042.27
3	Dinuba-Thompson	6647	201	6,776.11	7,750.00	6,594.20	2,700.40	23,820.71
4	Dancer Meadows	6648	213	7,185.12	12,150.00	7,102.89	2,961.20	29,399.21
5	Suncrest	6639	88	3,822.06	6,420.00	4,788.91	1,352.11	16,383.08
6	Blossom Ranch	6641	63	2,415.04	1,850.00	2,622.54	855.33	7,742.91
7	Sundance	6649	172	5,229.09	3,680.00	2,915.68	2,068.02	13,892.79
8	Rosewood Estates	6642	254	6,773.79	20,810.00	18,503.32	3,903.11	49,990.22
9	Vineyard Estates	6637	153	8,512.91	900.00	773.00	1,637.84	11,823.75
11	Royal Country Estates	6654	59	3,130.38	4,775.00	6,055.32	1,041.86	15,002.56
2025-2026 Totals			2008	67,833.29	89,935.00	91,971.83	27,967.94	277,708.06

ASSESSMENT RATE HISTORICAL INFORMATION

Beginning in 2009, assessment rates were assigned to the Zones. Prior to this year, assessments were apportioned to each Tract. The table below shows the assessment rate for each Zone for each fiscal year from 2009-10 through 2024-25.

Zone	1	2	3	4	5	6	7	8	9	11
Tax ID#:	6645	6646	6647	6648	6639	6641	6649	6642	6637	6654
Year										
2009-10	82.20	89.34	71.70	85.00	94.20	90.42	68.60	87.04		89.72
2010-11	80.58	92.74	74.64	89.48	88.86	89.82	70.50	124.84		91.94
2011-12	80.58	92.74	74.64	89.48	88.86	89.82	70.50	124.84		91.94
2012-13	80.58	92.74	74.64	89.48	88.86	89.82	70.50	124.84		91.94
2013-14	99.70	124.32	87.00	102.90	115.62	103.10	86.80	119.76		116.86
2014-15	99.70	124.32	87.00	102.90	115.62	103.10	86.80	119.76		116.86
2015-16	99.70	124.32	87.00	102.90	115.62	103.10	86.80	119.76		116.86
2016-17	99.70	124.32	87.00	102.90	115.62	103.10	86.80	119.76		116.86
2017-18	110.72	134.06	104.42	114.82	138.66	102.30	99.30	139.96	85.02	124.52
2018-19	114.14	141.82	109.98	120.86	148.92	106.82	105.34	166.88	87.18	156.60
2019-20	114.14	141.82	109.98	120.86	148.92	106.82	105.34	166.88	65.74	156.60
2020-21	105.28	123.34	93.88	120.86	129.74	106.84	58.94	122.54	15.94	190.12
2021-22	105.28	123.34	93.88	120.86	129.74	106.84	58.94	122.54	8.68	190.12
2022-23	105.28	123.34	93.88	120.86	129.74	106.84	58.94	122.54	8.68	190.12
2023-24	105.28	123.34	93.88	120.86	129.74	106.84	58.94	122.54	8.68	190.12
2024-25	123.47	148.14	102.85	133.42	179.74	122.03	75.47	191.12	77.16	237.44

Bold values represent the maximum assessment rate for each Zone in previous years.

PART C - ASSESSMENT DISTRICT DIAGRAM

The boundaries of the Selma LANDSCAPE AND LIGHTING Maintenance District No. 1 are shown on the reduced map, which can be found in APPENDIX A as EXHIBIT(S) B, C & D. For the particulars of the lines and dimensions for each Assessor Parcel Number, please refer to the Assessor Parcel Maps located at the Fresno County Assessor office for the year in which this Report was prepared.

PART D - METHOD OF APPORTIONMENT OF ASSESSMENT

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements which include the construction, maintenance, and servicing of public lights, landscaping, and appurtenant facilities. The 1972 Act further requires that the cost of these improvements be levied according to benefit rather than assessed value.

“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the new amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.”

The formula used for calculating assessments in each zone, therefore reflects the composition of the parcels, and the improvements and services provided, to apportion the costs based on estimated benefit to parcels within each zone.

In addition, pursuant to Article XIID, Section 4 of the State Constitution, a parcel’s assessment may not exceed the reasonable cost of the proportional special benefit conferred on that parcel and provides that only special benefits are assessable. Therefore, in compliance with the new assessment requirements, only assessments that are identified as “Special Benefit Assessments” are assessed.

Estimates for materials and miscellaneous expenses included are based on the best available data known at the time the budgets for each District were prepared and the assessment was determined.

Benefit Analysis

The method of apportionment (method of assessment) is based on the premise that the assessed parcels within each zone receive equal benefit from the improvements maintained and financed by the District’s assessments. The assessments are for the maintenance of local landscape improvements installed as part of the original development of the parcels within each zone and approved by property owners at the annexation of the zone into the District. The desirability of properties within each zone is enhanced by the presence of well-maintained landscaping and sufficient lighting in close proximity to those properties.

The improvements provided by the District generally include landscaped parkways, entryways, recreation/retention areas, street lighting for pedestrians and vehicles, and any other appurtenant facilities. The annual assessments outlined in this Report are proposed to cover the estimated cost to provide all necessary services, operation, administration, and maintenance required during the year to keep these improvements in a healthy, vigorous, and satisfactory condition.

The special benefits associated with the local landscaping and lighting improvements are specifically:

- Enhanced desirability of properties through association with the improvements
- Improved aesthetic appeal of properties within the Districts providing a positive representation of the area.
- Increased sense of pride in ownership of property resulting from well-maintained improvements associated with the properties.
- Reduced criminal activity and property-related crimes (especially vandalism) against properties in the District through well-maintained surroundings and amenities, including abatement of graffiti.
- Enhanced environmental quality of the parcels within the Districts by moderating temperatures, providing oxygenation and attenuating noise.
- Intersection lighting to maximize illumination and reduce potential vehicular accidents.
- Illumination of walkways and pathways to increase pedestrian foot traffic and facilitate safety.
- Public streetlights serving a property provide a variety of benefits to the property.
 - Access benefit – public streetlights improve ingress and egress from properties from dusk to dawn.
 - Security benefit – public streetlights help reduce vandalism against properties and criminal acts on properties between dusk to dawn.
 - Traffic benefit - Public Street lights improve safety and facilitate the flow traffic to and from properties between dusk to dawn.

All of the preceding special benefits contribute to a specific enhancement and desirability of each of the assessed parcels within the Districts creating a more distinctive and a greater defined quality of life.

Assessment Methodology

Each single-family residential parcel within each of the various areas benefits equally from the construction, operation, maintenance and servicing of the landscaping and street lighting improvements within the service area. Therefore, the total assessment revenue needed to construct, operate, maintain and service the landscaping and street lighting improvements will be spread equally to each single-family residential parcel within each service area.

The following table shows the estimated cost for each Zone, number of residential lots in each zone, and the calculated assessment rate per lot for each Zone. If a surplus of funds is projected to exist on July 1, 2025, the proposed assessment total is reduced to use the surplus. The proposed assessment rate per lot is based on the remaining estimated cost for each area divided by the number of parcels within the area. This method of establishing the assessment rates expenses surplus amount for each area while budgeting for the estimated annual cost for maintenance.

Zone #	Name	Tax ID#	No. of Lots	Total Cost/Area	Projected Surplus on July 1, 2025	Remaining Cost/Area	Proposed 2025-2026 Assessment	
							\$ / Lot	\$ / Area
1	Nelson East	6645	378	49,610.56	18,293.00	31,317.56	82.85	31,317.30
2	Nelson West	6646	427	60,042.27	25,264.55	34,777.73	81.44	34,774.88
3	Dinuba-Thompson	6647	201	23,820.71	3,606.26	20,214.45	100.56	20,212.56
4	Dancer Meadows	6648	213	29,399.21	6,296.34	23,102.88	108.46	23,101.98
5	Suncrest	6639	88	16,383.08	4,300.90	12,082.18	137.29	12,081.52
6	Blossom Ranch	6641	63	7,742.91	2,612.94	5,129.97	81.42	5,129.46
7	Sundance	6649	172	13,892.79	2,131.71	11,761.08	68.37	11,759.64
8	Rosewood Estates	6642	254	49,990.22	17,268.88	32,721.33	128.82	32,720.28
9	Vineyard Estates	6637	153	11,823.75	1,141.34	10,682.41	69.81	10,680.93
11	Royal Country Estates	6654	59	15,002.56	5,112.94	9,889.62	167.62	9,889.58
2025-2026 Totals			2008	277,708.06	86,028.85	191,679.21		191,668.13

PART E - PROPERTY OWNER LIST & ASSESSMENT ROLL

Exhibit “E” in the Appendix includes a listing of the Assessor parcels located within the boundaries of the Selma Landscape and lighting Maintenance District No. 1 that will be assessed in FY 2025-26 and the amount that each parcel is to be assessed.

APPENDIX A

Exhibit 'A' –Construction, operation, maintenance, and servicing costs

Exhibit 'B' – Overall Assessment Diagram

Exhibit 'C' – Landscape and Lighting Diagram

Exhibit 'D' – Address Diagram

Exhibit 'E' – Property Owner List & Assessment Roll

EXHIBIT A

Construction, operation, maintenance, and servicing costs

ENGINEER'S ESTIMATE



**Yamabe & Horn
Engineering, Inc.**

CIVIL ENGINEERS • LAND SURVEYORS

City of Selma LLMD Engineer's Report

Zone #1

City of Selma

2985 North Burl Ave., Suite 101

Fresno, CA 93727

(559) 244-3121

Date: 6/3/2025

Prepared by: DH

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
<u>Maintenance Costs</u>				
1	Turf Maintenance (turf area)	38,140 SF	\$ 0.13	\$ 4,958.20
2	Plant Maintenance (plant area)	36,240 SF	\$ 0.13	\$ 4,711.24
3	Tree Trimming	125 EA	\$ 26.50	\$ 3,312.50
4	Irrigation Repair (total area)	76,472 SF	\$ 0.10	\$ 7,647.23
5	Re-Plant Area (dirt area)	2,092 SF	\$ 0.15	\$ 313.80
				\$ 20,942.97
<u>Utility Costs</u>				
1	Cal Water Irrigation	1 YR	\$ 12,100.00	\$ 12,100.00
2	PG&E	1 YR	\$ 210.00	\$ 210.00
3	Streetlights (60W)	1 EA	\$ 199.73	\$ 199.73
4	Streetlights (30W)	70 EA	\$ 156.34	\$ 10,943.52
<u>Incidental Costs</u>				
1	Recording Fee	378 LOT	\$ 0.16	\$ 60.48
2	Public Notice	378 LOT	\$ 0.29	\$ 109.62
3	Professional Services - Eng Report	378 LOT	\$ 10.00	\$ 3,780.00
4	Supplies	1.8 AC	\$ 539.75	\$ 947.56
5	Equipment	1.8 AC	\$ 9.50	\$ 16.68
6	Backflow Testing/Repair	4 EA	\$ 75.00	\$ 300.00
TOTAL ESTIMATE				\$ 49,610.56

ENGINEER'S ESTIMATE



**Yamabe & Horn
Engineering, Inc.**

CIVIL ENGINEERS • LAND SURVEYORS

City of Selma LLMD Engineer's Report
Zone #2
City of Selma

2985 North Burl Ave., Suite 101

Fresno, CA 93727

(559) 244-3121

Date: 6/3/2025

Prepared by: DH

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
<u>Maintenance Costs</u>				
1	Turf Maintenance (turf area)	29,804 SF	\$ 0.13	\$ 3,874.58
2	Plant Maintenance (plant area)	43,564 SF	\$ 0.13	\$ 5,663.32
3	Tree Trimming	165 EA	\$ 26.50	\$ 4,372.50
4	Irrigation Repair (total area)	75,071 SF	\$ 0.10	\$ 7,507.15
5	Re-Plant Area (dirt area)	1,703 SF	\$ 0.15	\$ 255.45
				\$ 21,673.00
<u>Utility Costs</u>				
1	Cal Water Irrigation	1 YR	\$ 19,500.00	\$ 19,500.00
2	PG&E	1 YR	\$ 285.00	\$ 285.00
3	Streetlights	79 EA	\$ 156.34	\$ 12,350.54
<u>Incidental Costs</u>				
1	Recording Fee	427 LOT	\$ 0.16	\$ 68.32
2	Public Notice	427 LOT	\$ 0.29	\$ 123.83
3	Professional Services - Eng Report	427 LOT	\$ 10.00	\$ 4,270.00
4	Supplies	1.7 AC	\$ 539.75	\$ 930.21
5	Equipment	1.7 AC	\$ 9.50	\$ 16.37
6	Backflow Testing/Repair	11 EA	\$ 75.00	\$ 825.00
TOTAL ESTIMATE				\$ 60,042.27

ENGINEER'S ESTIMATE

City of Selma LLMD Engineer's Report
Zone #3
City of Selma



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

2985 North Burl Ave., Suite 101
Fresno, CA 93727
(559) 244-3121

Date: 6/3/2025
Prepared by: DH

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
<u>Maintenance Costs</u>				
1	Turf Maintenance (turf area)	0 SF	\$ 0.13	\$ -
2	Plant Maintenance (plant area)	17,840 SF	\$ 0.13	\$ 2,319.20
3	Tree Trimming	94 EA	\$ 26.50	\$ 2,491.00
4	Irrigation Repair (total area)	17,840 SF	\$ 0.10	\$ 1,784.00
5	Re-Plant Area (dirt area)	0 SF	\$ 0.15	\$ -
				\$ 6,594.20
<u>Utility Costs</u>				
1	Cal Water Irrigation	1 YR	\$ 7,750.00	\$ 7,750.00
2	PG&E	1 YR	\$ 210.00	\$ 210.00
3	Streetlights	42 EA	\$ 156.34	\$ 6,566.11
<u>Incidental Costs</u>				
1	Recording Fee	201 LOT	\$ 0.16	\$ 32.16
2	Public Notice	201 LS	\$ 0.29	\$ 58.29
3	Professional Services - Eng Report	201 LOT	\$ 10.00	\$ 2,010.00
4	Supplies	0.4 AC	\$ 539.75	\$ 221.05
5	Equipment	0.4 AC	\$ 9.50	\$ 3.89
6	Backflow Testing/Repair	5 EA	\$ 75.00	\$ 375.00
TOTAL ESTIMATE				\$ 23,820.71

ENGINEER'S ESTIMATE



**Yamabe & Horn
Engineering, Inc.**

CIVIL ENGINEERS • LAND SURVEYORS

City of Selma LLMD Engineer's Report
Zone #4
City of Selma

2985 North Burl Ave., Suite 101

Fresno, CA 93727

(559) 244-3121

Date: 6/3/2025

Prepared by: DH

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
<u>Maintenance Costs</u>				
1	Turf Maintenance (turf area)	16,699 SF	\$ 0.13	\$ 2,170.87
2	Plant Maintenance (plant area)	7,919 SF	\$ 0.13	\$ 1,029.47
3	Tree Trimming	17 EA	\$ 26.50	\$ 450.50
4	Irrigation Repair (total area)	28,579 SF	\$ 0.10	\$ 2,857.90
5	Re-Plant Area (dirt area)	3,961 SF	\$ 0.15	\$ 594.15
				\$ 7,102.89
<u>Utility Costs</u>				
1	Cal Water Irrigation	1 YR	\$ 12,150.00	\$ 12,150.00
2	PG&E	1 YR	\$ 150.00	\$ 150.00
3	Streetlights	45 EA	\$ 156.34	\$ 7,035.12
<u>Incidental Costs</u>				
1	Recording Fee	213 LOT	\$ 0.16	\$ 34.08
2	Public Notice	213 LS	\$ 0.29	\$ 61.77
3	Professional Services - Eng Report	213 LOT	\$ 10.00	\$ 2,130.00
4	Supplies	0.7 AC	\$ 539.75	\$ 354.12
5	Equipment	0.7 AC	\$ 9.50	\$ 6.23
6	Backflow Testing/Repair	5 EA	\$ 75.00	\$ 375.00
TOTAL ESTIMATE				\$ 29,399.21

ENGINEER'S ESTIMATE



**Yamabe & Horn
Engineering, Inc.**

CIVIL ENGINEERS • LAND SURVEYORS

City of Selma LLMD Engineer's Report
Zone #5
City of Selma

2985 North Burl Ave., Suite 101

Fresno, CA 93727

(559) 244-3121

Date: 6/3/2025

Prepared by: DH

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
<u>Maintenance Costs</u>				
1	Turf Maintenance (turf area)	5,885 SF	\$ 0.13	\$ 765.05
2	Plant Maintenance (plant area)	8,082 SF	\$ 0.13	\$ 1,050.66
3	Tree Trimming	36 EA	\$ 26.50	\$ 954.00
4	Irrigation Repair (total area)	16,457 SF	\$ 0.10	\$ 1,645.70
5	Re-Plant Area (dirt area)	2,490 SF	\$ 0.15	\$ 373.50
				\$ 4,788.91
<u>Utility Costs</u>				
1	Cal Water Irrigation	1 YR	\$ 6,420.00	\$ 6,420.00
2	PG&E	1 YR	\$ 70.00	\$ 70.00
3	Streetlights (30W)	24 EA	\$ 156.34	\$ 3,752.06
<u>Incidental Costs</u>				
1	Recording Fee	88 LOT	\$ 0.16	\$ 14.08
2	Public Notice	88 LS	\$ 0.29	\$ 25.52
3	Professional Services - Eng Report	88 LOT	\$ 10.00	\$ 880.00
4	Supplies	0.4 AC	\$ 539.75	\$ 203.92
5	Equipment	0.4 AC	\$ 9.50	\$ 3.59
6	Backflow Testing/Repair	3 EA	\$ 75.00	\$ 225.00
TOTAL ESTIMATE				\$ 16,383.08

ENGINEER'S ESTIMATE

City of Selma LLMD Engineer's Report
Zone #6
City of Selma



**Yamabe & Horn
Engineering, Inc.**

CIVIL ENGINEERS • LAND SURVEYORS

2985 North Burl Ave., Suite 101

Fresno, CA 93727

(559) 244-3121

Date: 6/3/2025

Prepared by: DH

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
<u>Maintenance Costs</u>				
1	Turf Maintenance (turf area)	0 SF	\$ 0.13	\$ -
2	Plant Maintenance (plant area)	9,674 SF	\$ 0.13	\$ 1,257.63
3	Tree Trimming	15 EA	\$ 26.50	\$ 397.50
4	Irrigation Repair (total area)	9,674 SF	\$ 0.10	\$ 967.41
5	Re-Plant Area (dirt area)	0 SF	\$ 0.15	\$ -
				\$ 2,622.54
<u>Utility Costs</u>				
1	Cal Water Irrigation	1 YR	\$ 1,850.00	\$ 1,850.00
2	PG&E	1 YR	\$ 70.00	\$ 70.00
3	Streetlights	15 EA	\$ 156.34	\$ 2,345.04
<u>Incidental Costs</u>				
1	Recording Fee	63 LOT	\$ 0.16	\$ 10.08
2	Public Notice	63 LS	\$ 0.29	\$ 18.27
3	Professional Services - Eng Report	63 LOT	\$ 10.00	\$ 630.00
4	Supplies	0.2 AC	\$ 539.75	\$ 119.87
5	Equipment	0.2 AC	\$ 9.50	\$ 2.11
6	Backflow Testing/Repair	1 EA	\$ 75.00	\$ 75.00
TOTAL ESTIMATE				\$ 7,742.91

ENGINEER'S ESTIMATE



**Yamabe & Horn
Engineering, Inc.**

CIVIL ENGINEERS • LAND SURVEYORS

City of Selma LLMD Engineer's Report
Zone #7
City of Selma

2985 North Burl Ave., Suite 101

Fresno, CA 93727

(559) 244-3121

Date: 6/3/2025

Prepared by: DH

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
<u>Maintenance Costs</u>				
1	Turf Maintenance (turf area)	7,113 SF	\$ 0.13	\$ 924.69
2	Plant Maintenance (plant area)	2,453 SF	\$ 0.13	\$ 318.89
3	Tree Trimming	27 EA	\$ 26.50	\$ 715.50
4	Irrigation Repair (total area)	9,566 SF	\$ 0.10	\$ 956.60
5	Re-Plant Area (dirt area)	0 SF	\$ 0.15	\$ -
				\$ 2,915.68
<u>Utility Costs</u>				
1	Cal Water Irrigation	1 YR	\$ 3,680.00	\$ 3,680.00
2	PG&E	1 YR	\$ 70.00	\$ 70.00
3	Streetlights (30W)	33 EA	\$ 156.34	\$ 5,159.09
<u>Incidental Costs</u>				
1	Recording Fee	172 LOT	\$ 0.16	\$ 27.52
2	Public Notice	172 LS	\$ 0.29	\$ 49.88
3	Professional Services - Eng Report	172 LOT	\$ 10.00	\$ 1,720.00
4	Supplies	0.2 AC	\$ 539.75	\$ 118.53
5	Equipment	0.2 AC	\$ 9.50	\$ 2.09
6	Backflow Testing/Repair	2 EA	\$ 75.00	\$ 150.00
TOTAL ESTIMATE				\$ 13,892.79

ENGINEER'S ESTIMATE



**Yamabe & Horn
Engineering, Inc.**

CIVIL ENGINEERS • LAND SURVEYORS

City of Selma LLMD Engineer's Report
Zone #8
City of Selma

2985 North Burl Ave., Suite 101
Fresno, CA 93727
(559) 244-3121

Date: 6/3/2025

Prepared by: DH

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
<u>Maintenance Costs</u>				
1	Turf Maintenance (turf area)	51,422 SF	\$ 0.13	\$ 6,684.86
2	Plant Maintenance (plant area)	17,012 SF	\$ 0.13	\$ 2,211.56
3	Tree Trimming	40 EA	\$ 26.50	\$ 1,060.00
4	Irrigation Repair (total area)	75,248 SF	\$ 0.10	\$ 7,524.80
5	Re-Plant Area (dirt area)	6,814 SF	\$ 0.15	\$ 1,022.10
				\$ 18,503.32
<u>Utility Costs</u>				
1	Cal Water Irrigation	1 YR	\$ 20,810.00	\$ 20,810.00
2	PG&E	1 YR	\$ 80.00	\$ 80.00
3	Streetlights (HPSV 70W)	5 EA	\$ 125.77	\$ 628.86
4	Streetlights (LED 30W LS1-E)	32 EA	\$ 156.34	\$ 5,002.75
5	Streetlights (LED 30W)	21 EA	\$ 50.58	\$ 1,062.18
<u>Incidental Costs</u>				
1	Recording Fee	254 LOT	\$ 0.16	\$ 40.64
2	Public Notice	254 LS	\$ 0.29	\$ 73.66
3	Professional Services - Eng Report	254 LOT	\$ 10.00	\$ 2,540.00
4	Supplies	1.7 AC	\$ 539.75	\$ 932.39
5	Equipment	1.7 AC	\$ 9.50	\$ 16.41
6	Backflow Testing/Repair	4 EA	\$ 75.00	\$ 300.00
TOTAL ESTIMATE				\$ 49,990.22

ENGINEER'S ESTIMATE



**Yamabe & Horn
Engineering, Inc.**

CIVIL ENGINEERS • LAND SURVEYORS

City of Selma LLMD Engineer's Report
Zone #9
City of Selma

2985 North Burl Ave., Suite 101
Fresno, CA 93727
(559) 244-3121

Date: 6/3/2025

Prepared by: DH

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
<u>Maintenance Costs</u>				
1	Turf Maintenance (turf area)	0 SF	\$ 0.13	\$ -
2	Plant Maintenance (plant area)	0 SF	\$ 0.13	\$ -
3	Tree Trimming	0 EA	\$ 26.50	\$ -
4	Irrigation Repair (total area)	3,092 SF	\$ 0.10	\$ 309.20
5	Re-Plant Area (dirt area)	3,092 SF	\$ 0.15	\$ 463.80
				\$ 773.00
<u>Utility Costs</u>				
1	Cal Water Irrigation	1 YR	\$ 900.00	\$ 900.00
2	PG&E	1 YR	\$ 10.00	\$ 10.00
3	Streetlights (30W)	28 EA	\$ 156.34	\$ 4,377.41
4	Streetlights (60W)	1 EA	\$ 199.73	\$ 199.73
5	Streetlights (30W LS-1A)	19 EA	\$ 125.60	\$ 2,386.48
6	Streetlights (HPSV 70W)	5 EA	\$ 125.77	\$ 628.86
7	Streetlights (LED 35W)	18 EA	\$ 50.58	\$ 910.44
<u>Incidental Costs</u>				
1	Recording Fee	153 LOT	\$ 0.16	\$ 24.48
2	Public Notice	153 LS	\$ 0.29	\$ 44.37
3	Professional Services - Eng Report	153 LOT	\$ 10.00	\$ 1,530.00
4	Supplies	0.1 AC	\$ 539.75	\$ 38.31
5	Equipment	0.1 AC	\$ 9.50	\$ 0.67
6	Backflow Testing/Repair	0 EA	\$ 75.00	\$ -
TOTAL ESTIMATE				\$ 11,823.75

ENGINEER'S ESTIMATE

City of Selma LLMD Engineer's Report
Zone #11
City of Selma



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

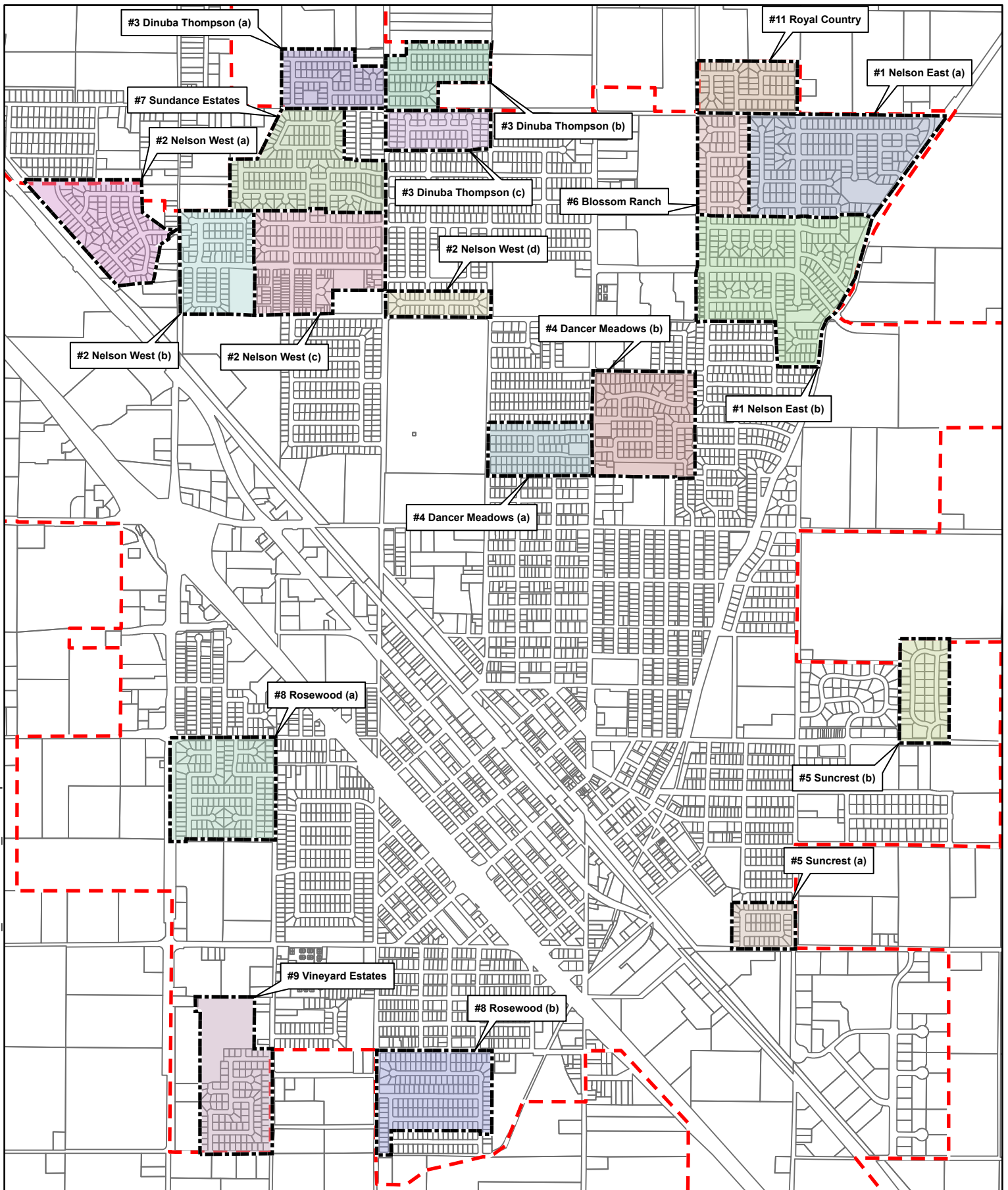
2985 North Burl Ave., Suite 101
Fresno, CA 93727
(559) 244-3121

Date: 6/3/2025
Prepared by: DH

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Maintenance Costs				
1	Turf Maintenance (turf area)	8,068 SF	\$ 0.13	\$ 1,048.84
2	Plant Maintenance (plant area)	13,766 SF	\$ 0.13	\$ 1,789.58
3	Tree Trimming	39 EA	\$ 26.50	\$ 1,033.50
4	Irrigation Repair (total area)	21,834 SF	\$ 0.10	\$ 2,183.40
5	Re-Plant Area (dirt area)	0 SF	\$ 0.15	\$ -
				\$ 6,055.32
Utility Costs				
1	Cal Water Irrigation	1 YR	\$ 4,775.00	\$ 4,775.00
2	PG&E	1 YR	\$ 160.00	\$ 160.00
3	Streetlights (30W)	19 EA	\$ 156.34	\$ 2,970.38
Incidental Costs				
1	Recording Fee	59 LOT	\$ 0.16	\$ 9.44
2	Public Notice	59 LS	\$ 0.29	\$ 17.11
3	Professional Services - Eng Report	59 LOT	\$ 10.00	\$ 590.00
4	Supplies	0.5 AC	\$ 539.75	\$ 270.54
5	Equipment	0.5 AC	\$ 9.50	\$ 4.76
6	Backflow Testing/Repair	2 EA	\$ 75.00	\$ 150.00
TOTAL ESTIMATE				\$ 15,002.56

EXHIBIT B

Overall Assessment Diagram



Assessment Area Boundary



Assessment Areas



City Limits

0 800 1,600 Feet

ASSESSMENT DIAGRAM OF CITY OF SELMA LANDSCAPING AND LIGHTING DISTRICT NO. 1

NOTE: FOR A MORE DETAILED DESCRIPTION OF THE LINES AND DIMENSIONS OF THE LOTS, PIECES, PARCELS, AND SUBDIVISIONS OF LANDS SHOWN ON THE ASSESSMENT DIAGRAMS, REFERENCE IS MADE TO BOOKS 348, 358, 388, 389, & 390 OF ASSESSOR'S MAPS, COUNTY OF FRESNO, 2281 TULARE STREET, FRESNO, CALIFORNIA.



EXHIBIT C
Landscape and Lighting Diagram



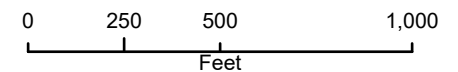
Landscaping and Lighting District No. 1 Nelson East Zone 1

Legend:

-  Streetlights
-  Landscaping
-  Parcels



1 inch = 500 feet



Updated: 5/21/2025

Digitized landscape areas were derived from aerial images and are intended for visual representation only, not for construction or architectural use.



**Landscaping and Lighting District No. 1
Royal Country
Zone 11**

Legend:

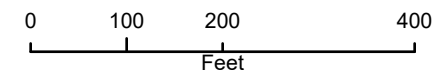
 Streetlights

 Landscaping

 Parcels



1 inch = 200 feet



Updated: 5/21/2025

Digitized landscape areas were derived from aerial images and are intended for visual representation only, not for construction or architectural use.





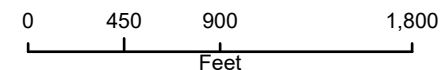
Landscaping and Lighting District No. 1 Nelson West Zone 2

Legend:

-  Streetlights
-  Landscaping
-  Parcels



1 inch = 900 feet



Updated: 5/21/2025

Digitized landscape areas were derived from aerial images and are intended for visual representation only, not for construction or architectural use.



Landscaping and Lighting District No. 1
Dinuba Thompson
Zone 3

Legend:

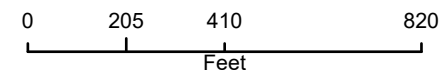
 Streetlights

 Landscaping

 Parcels



1 inch = 400 feet



Updated: 5/21/2025

Digitized landscape areas were derived from aerial images and are intended for visual representation only, not for construction or architectural use.



Landscaping and Lighting District No. 1 Dancer Meadows Zone 4

Legend:

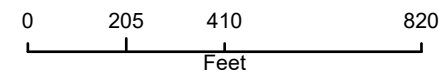
 Streetlights

 Landscaping

 Parcels



1 inch = 400 feet



Updated: 5/21/2025

Digitized landscape areas were derived from aerial images and are intended for visual representation only, not for construction or architectural use.



Landscaping and Lighting District No. 1 Suncrest Zone 5

Legend:

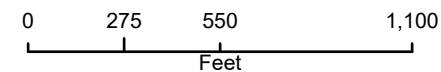
 Streetlights

 Landscaping

 Parcels



1 inch = 550 feet



Updated: 5/21/2025

Digitized landscape areas were derived from aerial images and are intended for visual representation only, not for construction or architectural use.



**Landscaping and Lighting District No. 1
Blossom Ranch
Zone 6**

Legend:

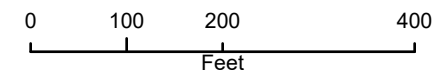
 Streetlights

 Landscaping

 Parcels

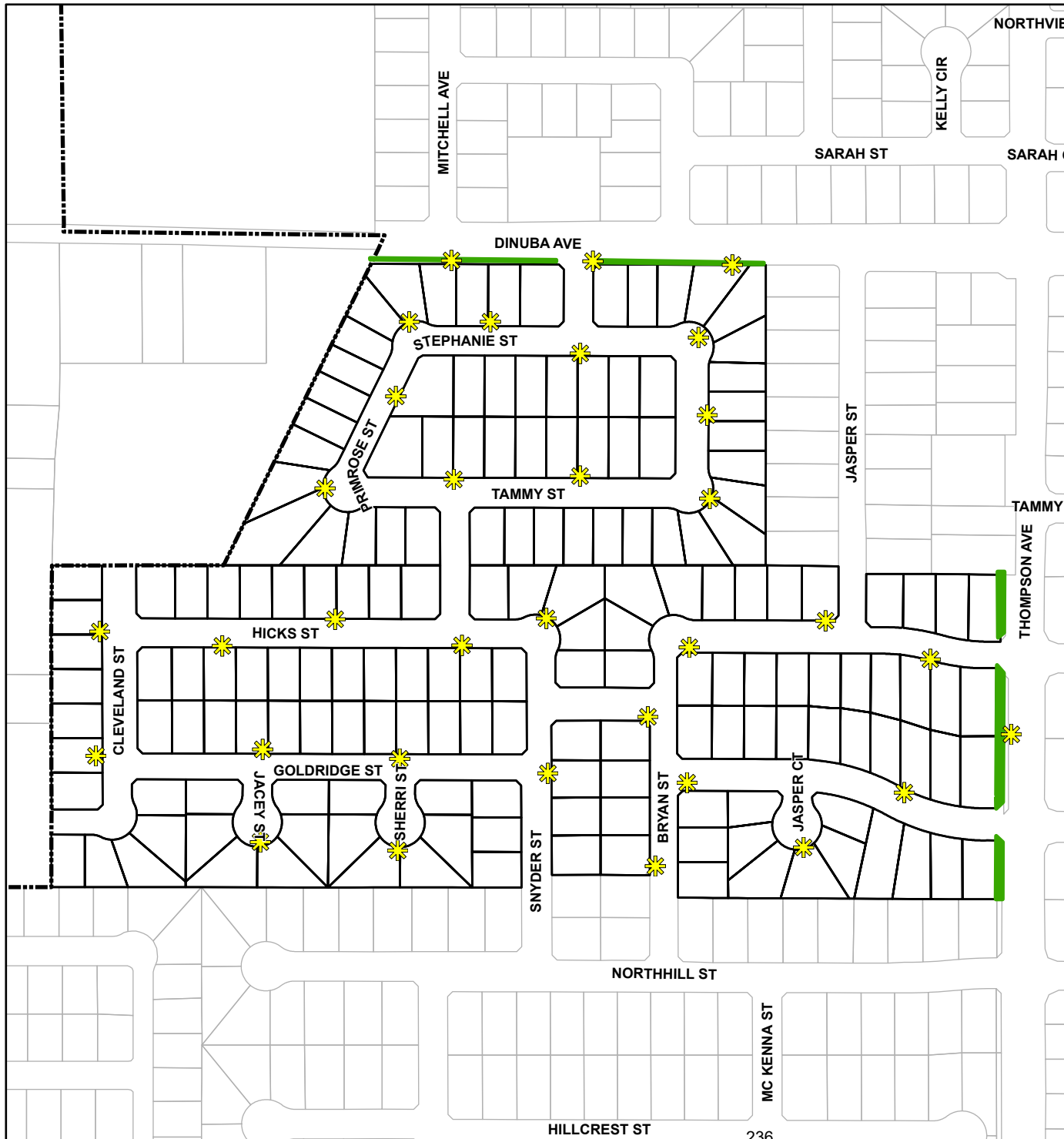


1 inch = 200 feet



Updated: 5/21/2025

Digitized landscape areas were derived from aerial images and are intended for visual representation only, not for construction or architectural use.



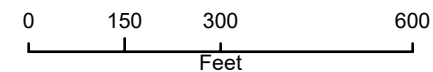
Landscaping and Lighting District No. 1 Sundance Estates Zone 7

Legend:

-  Streetlights
-  Landscaping
-  Parcels



1 inch = 300 feet



Updated: 5/21/2025

Digitized landscape areas were derived from aerial images and are intended for visual representation only, not for construction or architectural use.



Landscaping and Lighting District No. 1 Rosewood Zone 8

Legend:

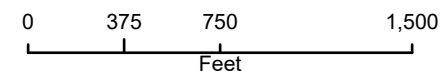
 Streetlights

 Landscaping

 Parcels



1 inch = 750 feet



Updated: 5/21/2025

Digitized landscape areas were derived from aerial images and are intended for visual representation only, not for construction or architectural use.

HIGHLAND AVE

SHASTA CT

PARK ST

YERBA CT

BERRY ST

YERBA ST

VALLEY VIEW ST

MITCHELL AVE

BLAINE AVE

FERN CT

CLOVER ST

BLAINE ST

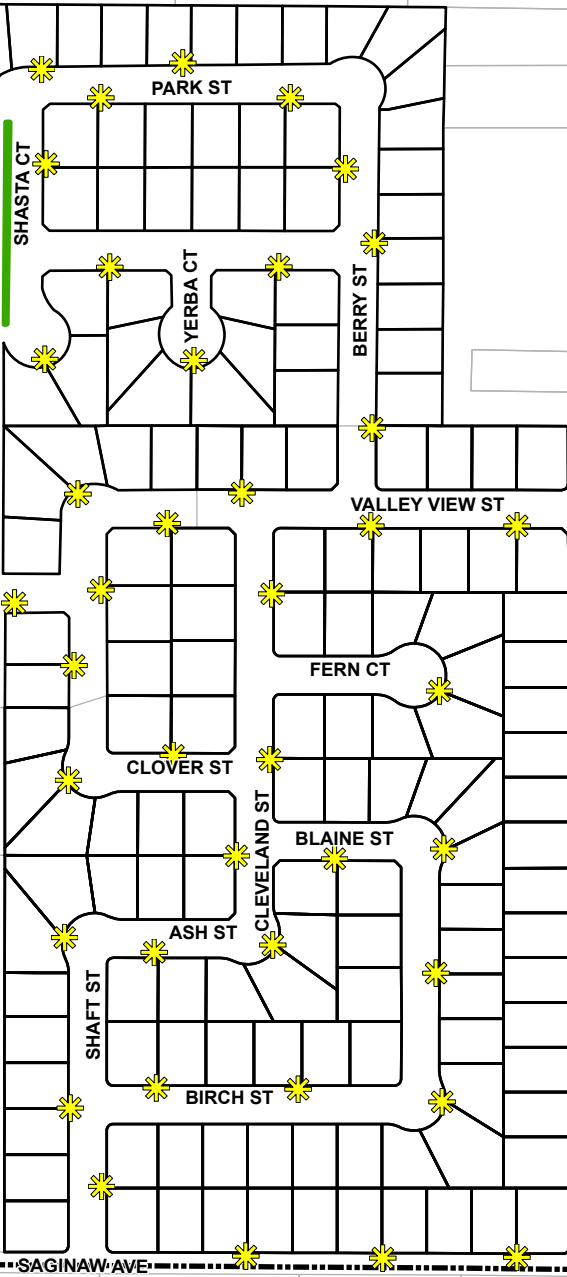
ASH ST

CLEVELAND ST

SHAFT ST

BIRCH ST

SAGINAW AVE



Landscaping and Lighting District No. 1 Vineyard Estates Zone 9

Legend:

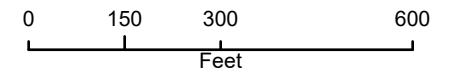
 Streetlights

 Landscaping

 Parcels



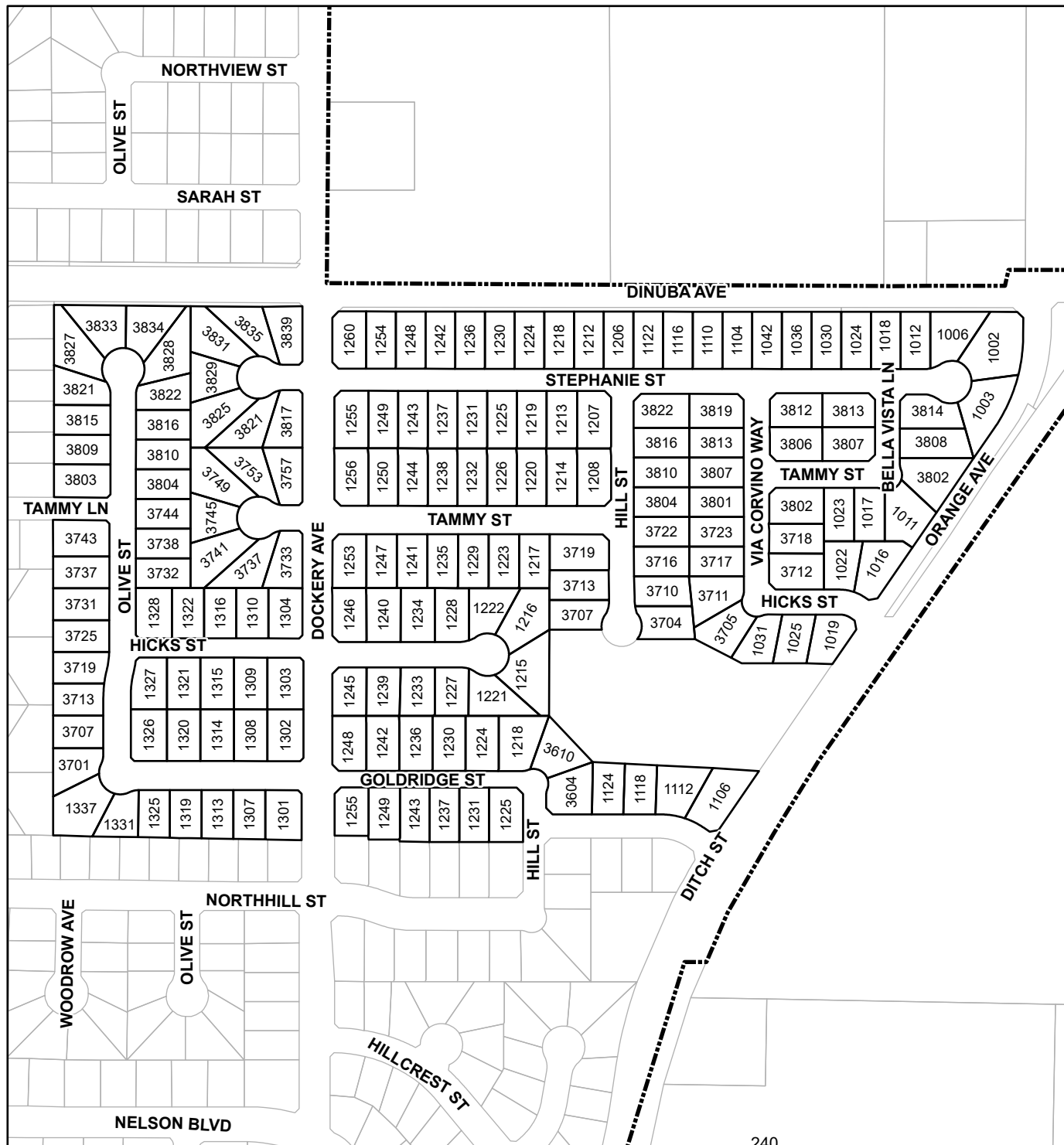
1 inch = 300 feet



Updated: 5/21/2025

Digitized landscape areas were derived from aerial images and are intended for visual representation only, not for construction or architectural use.

EXHIBIT D
Address Diagram



Landscaping and Lighting District No. 1 #1 Nelson East (a)

Legend:

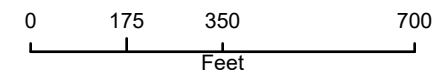
- Parcels
- City Limits

Assessor's Book Number 358

Please Refer to the
Fresno County
Assessor's Map for lot
dimension



1 inch = 350 feet



Updated: 5/21/2025



Landscaping and Lighting District No. 1 #1 Nelson East (b)

Legend:

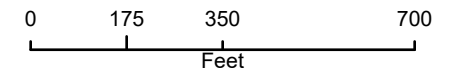
- Parcels
- City Limits

Assessor's Book Number 358

Please Refer to the
Fresno County
Assessor's Map for lot
dimension



1 inch = 350 feet



Updated: 5/21/2025



**Landscaping and Lighting District No. 1
#11 Royal Country**

Legend:

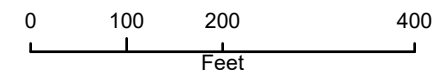
-  Parcels
-  City Limits

Assessor's Book Number 358

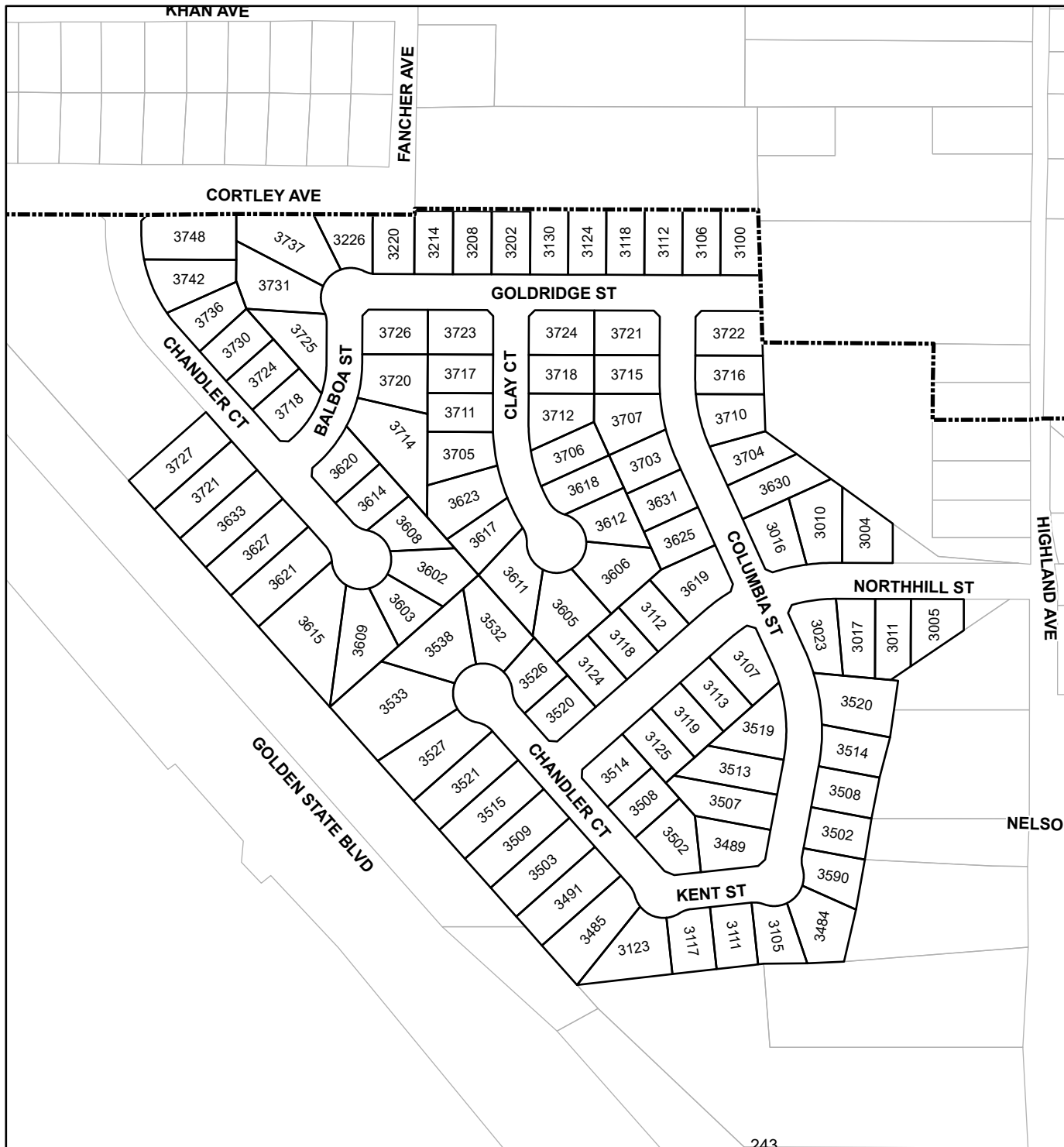
Please Refer to the
Fresno County
Assessor's Map for lot
dimension



1 inch = 200 feet



Updated: 5/21/2025



Landscaping and Lighting District No. 1 #2 Nelson West (a)

Legend:

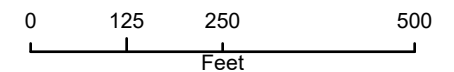
-  Parcels
-  City Limits

Assessor's Book Number 348

Please Refer to the
Fresno County
Assessor's Map for lot
dimension



1 inch = 250 feet



Updated: 5/21/2025



Landscaping and Lighting District No. 1 #2 Nelson West (b)

Legend:

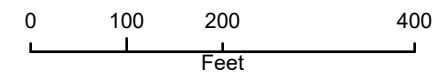
-  Parcels
-  City Limits

Assessor's Book Number 358

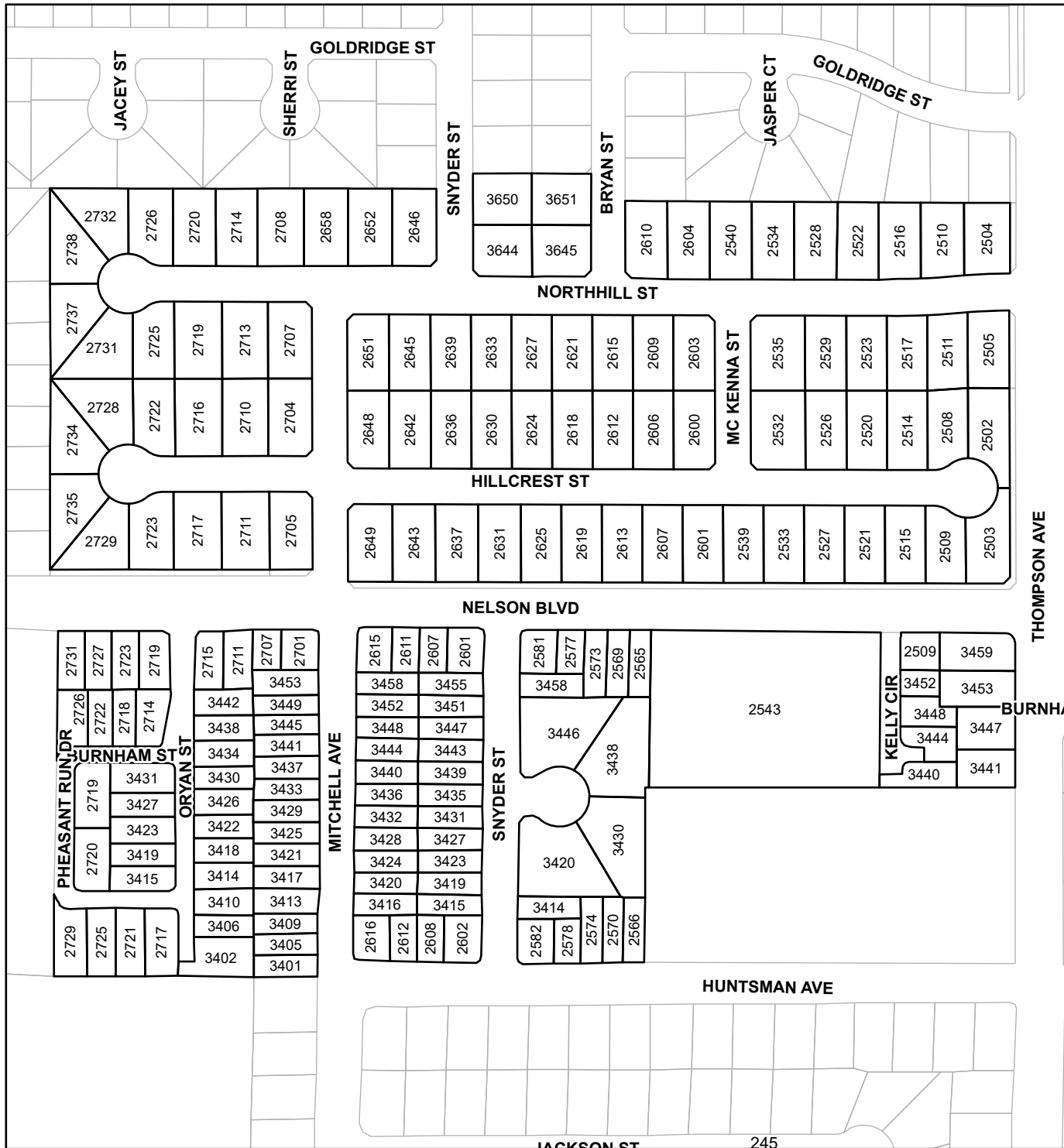
Please Refer to the
Fresno County
Assessor's Map for lot
dimension



1 inch = 200 feet



Updated: 5/21/2025



Landscaping and Lighting District No. 1 #2 Nelson West (c)

Legend:

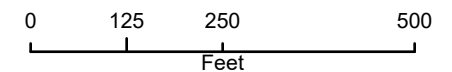
-  Parcels
-  City Limits

Assessor's Book Number 358

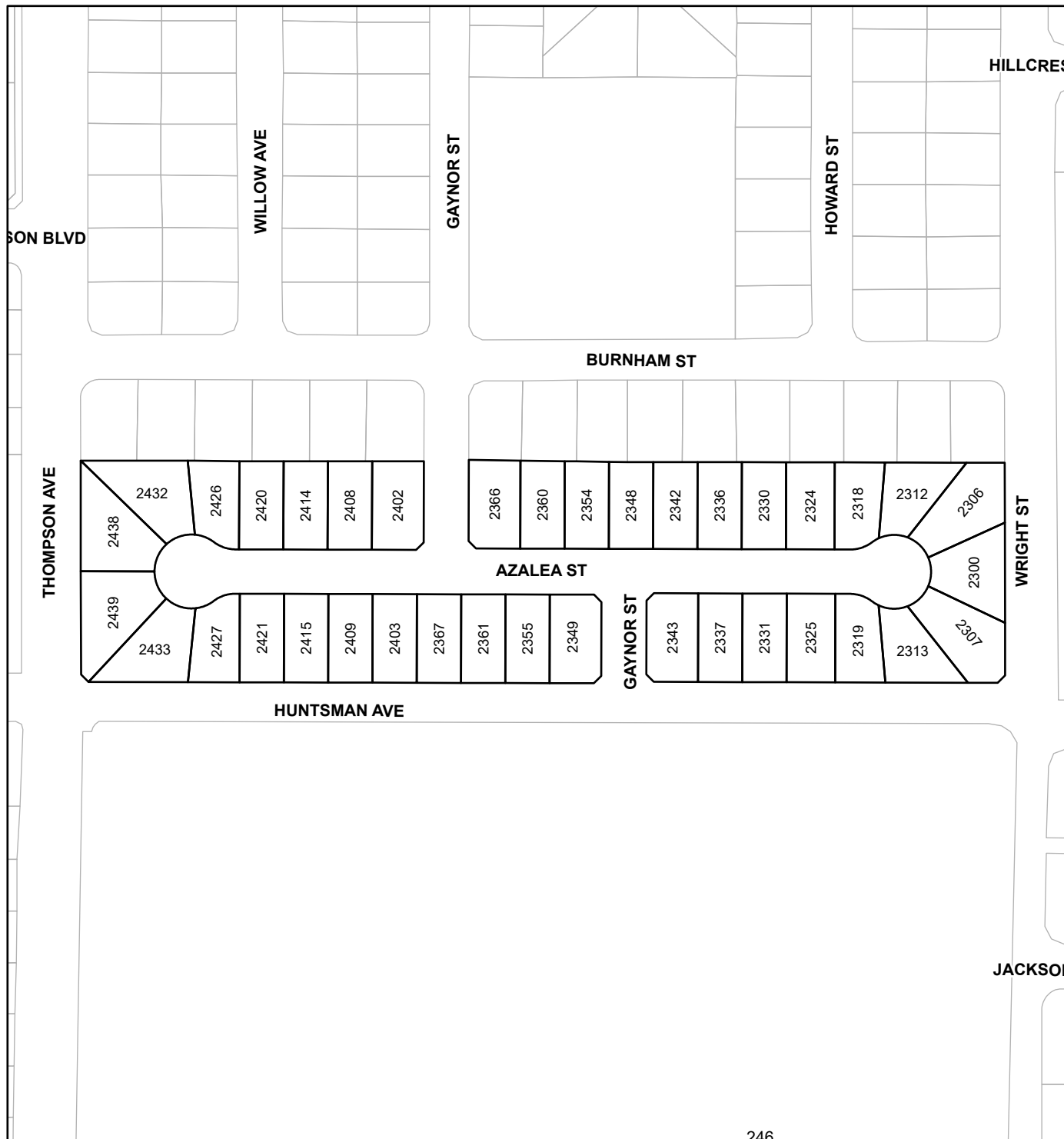
Please Refer to the
Fresno County
Assessor's Map for lot
dimension



1 inch = 250 feet



Updated: 5/21/2025



**Landscaping and Lighting District No. 1
#2 Nelson West (d)**

Legend:

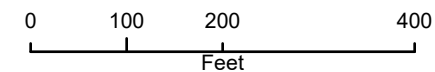
-  Parcels
-  City Limits

Assessor's Book Number 358

Please Refer to the
Fresno County
Assessor's Map for lot
dimension



1 inch = 200 feet



Updated: 5/21/2025



Landscaping and Lighting District No. 1 **#3 Dinuba Thompson (a)**

Legend:

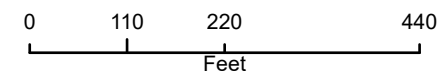
-  Parcels
-  City Limits

Assessor's Book Number 358

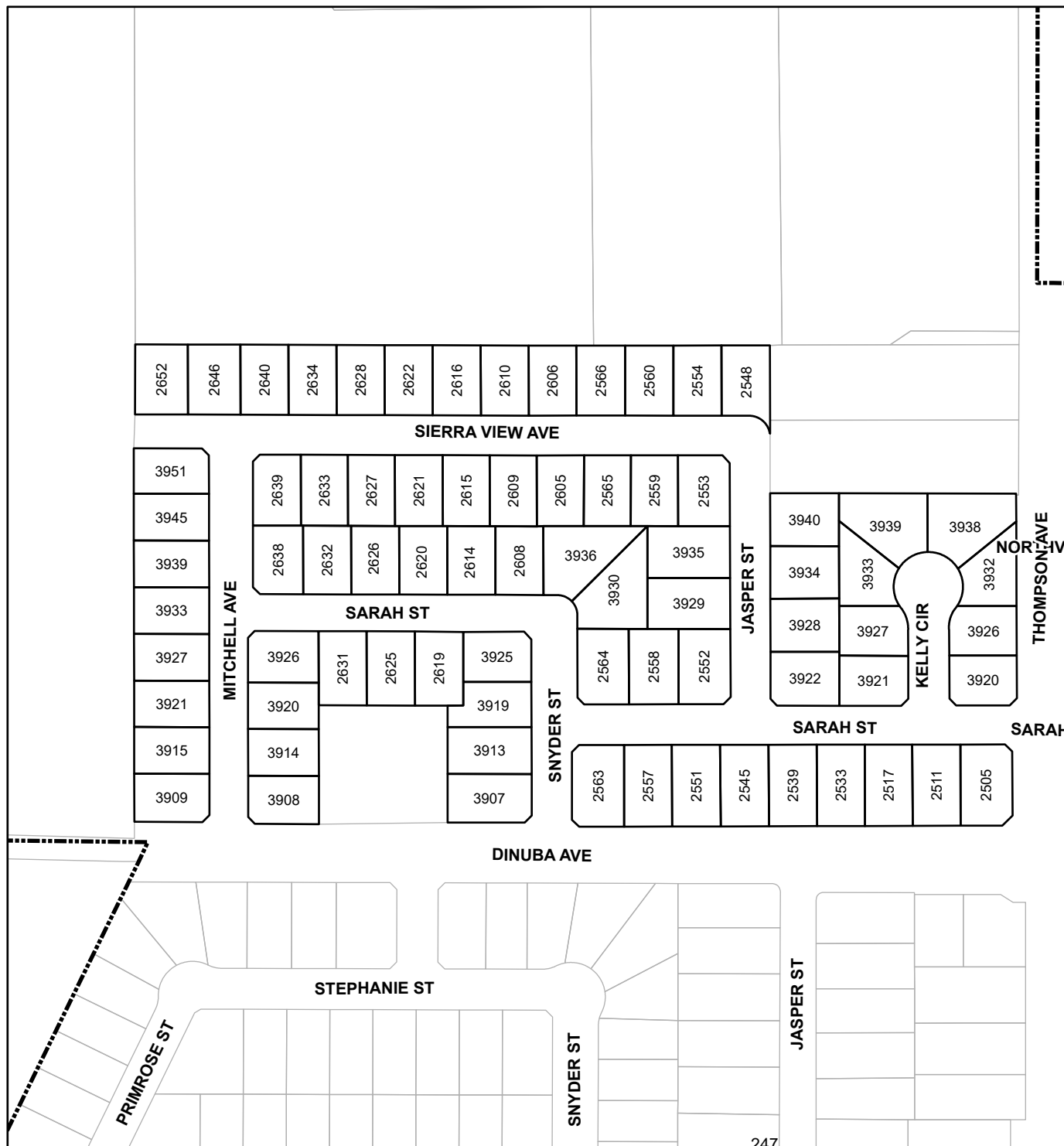
Please Refer to the
 Fresno County
 Assessor's Map for lot
 dimension



1 inch = 217 feet



Updated: 5/21/2025





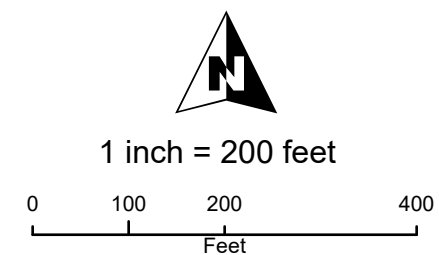
Landscaping and Lighting District No. 1 #3 Dinuba Thompson (b)

Legend:

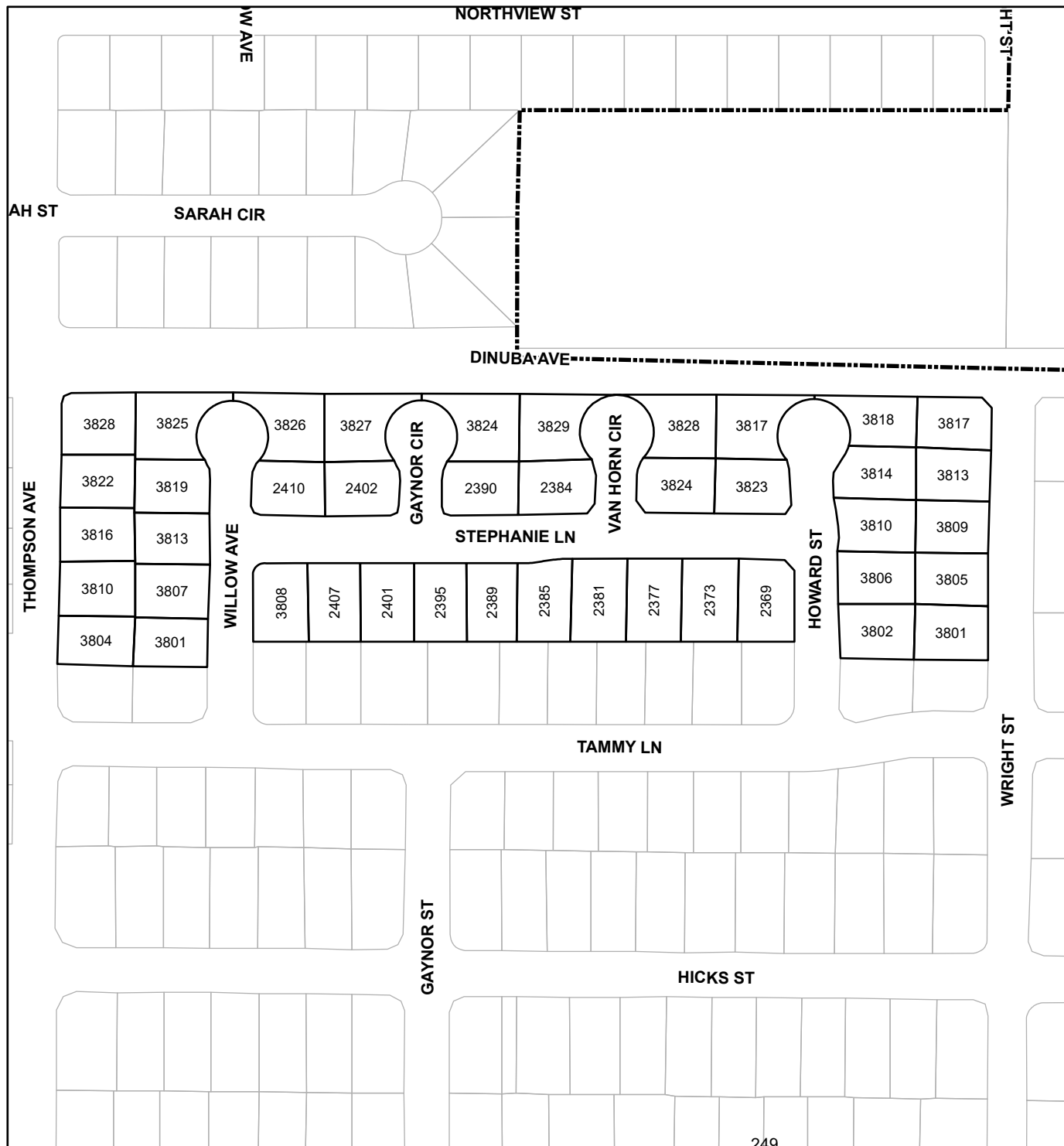
-  Parcels
-  City Limits

Assessor's Book Number 358

Please Refer to the
Fresno County
Assessor's Map for lot
dimension



Updated: 5/21/2025



Landscaping and Lighting District No. 1 #3 Dinuba Thompson (c)

Legend:

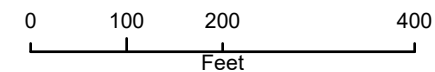
-  Parcels
-  City Limits

Assessor's Book Number 358

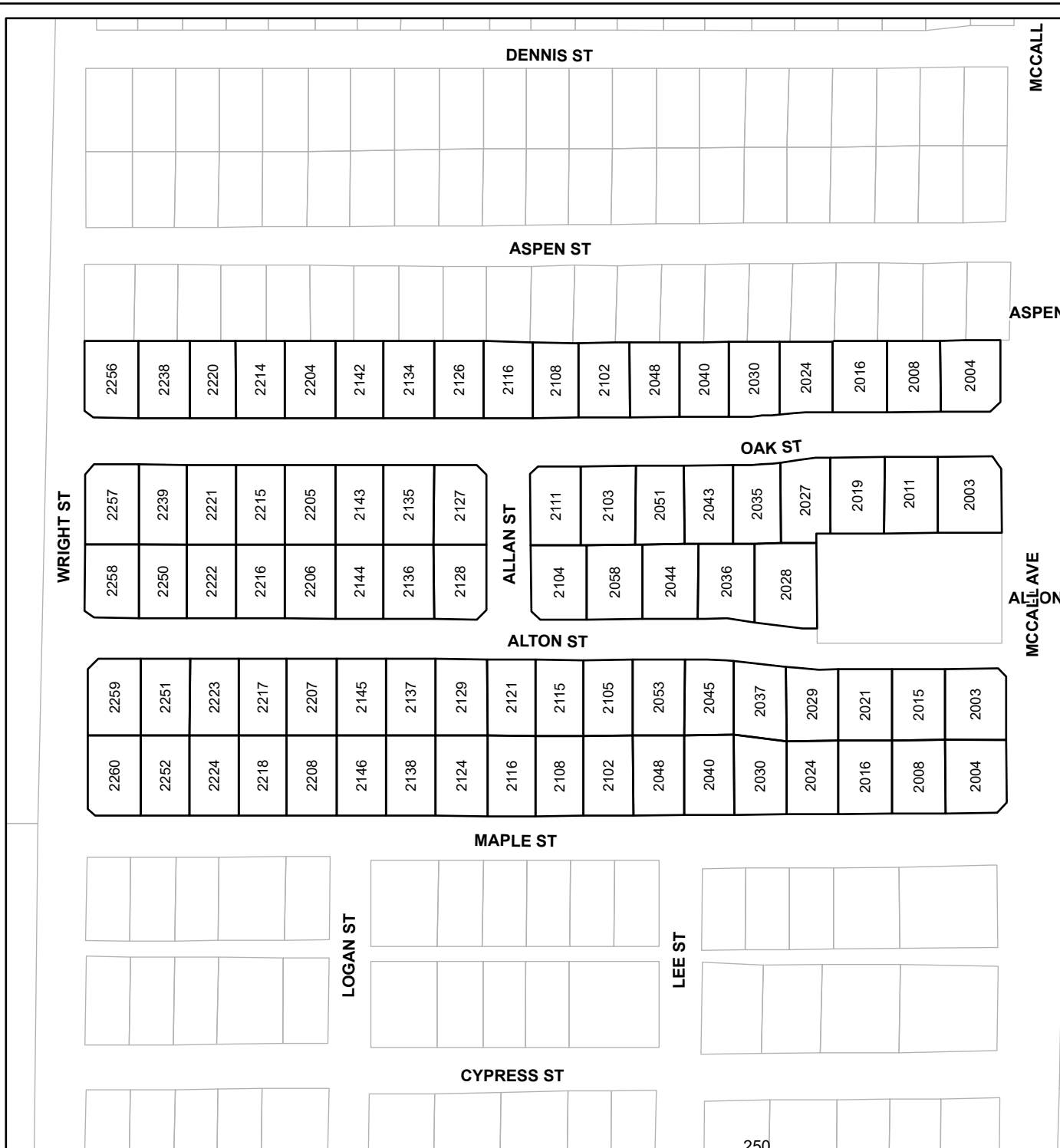
Please Refer to the
Fresno County
Assessor's Map for lot
dimension



1 inch = 200 feet



Updated: 5/21/2025



Landscaping and Lighting District No. 1 #4 Dancer Meadows (a)

Legend:

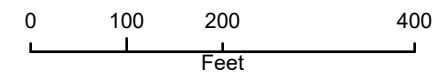
- Parcels
- City Limits

Assessor's Book Number 358

Please Refer to the
Fresno County
Assessor's Map for lot
dimension



1 inch = 200 feet



Updated: 5/21/2025



Landscaping and Lighting District No. 1 #4 Dancer Meadows (b)

Legend:

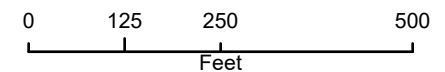
-  Parcels
-  City Limits

Assessor's Book Number 358

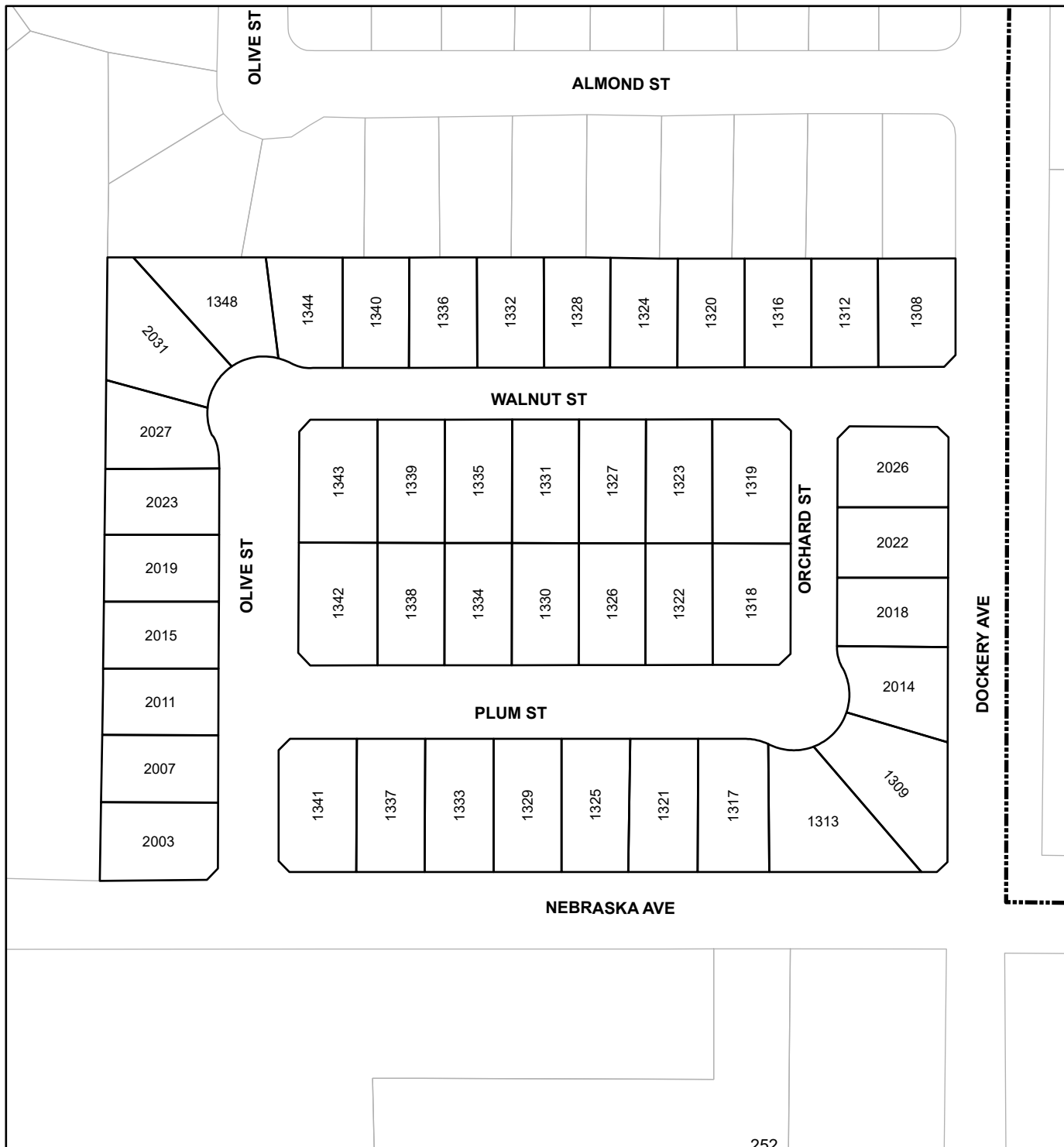
Please Refer to the
Fresno County
Assessor's Map for lot
dimension



1 inch = 250 feet



Updated: 5/21/2025



Landscaping and Lighting District No. 1 #5 Suncrest (a)

Legend:

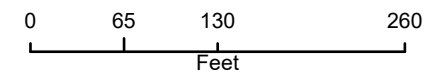
-  Parcels
-  City Limits

Assessor's Book Number 389

Please Refer to the
Fresno County
Assessor's Map for lot
dimension



1 inch = 133 feet



Updated: 5/21/2025



Landscaping and Lighting District No. 1 #5 Suncrest (b)

Legend:

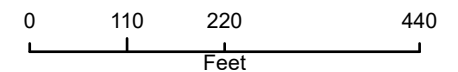
-  Parcels
-  City Limits

Assessor's Book Number 389

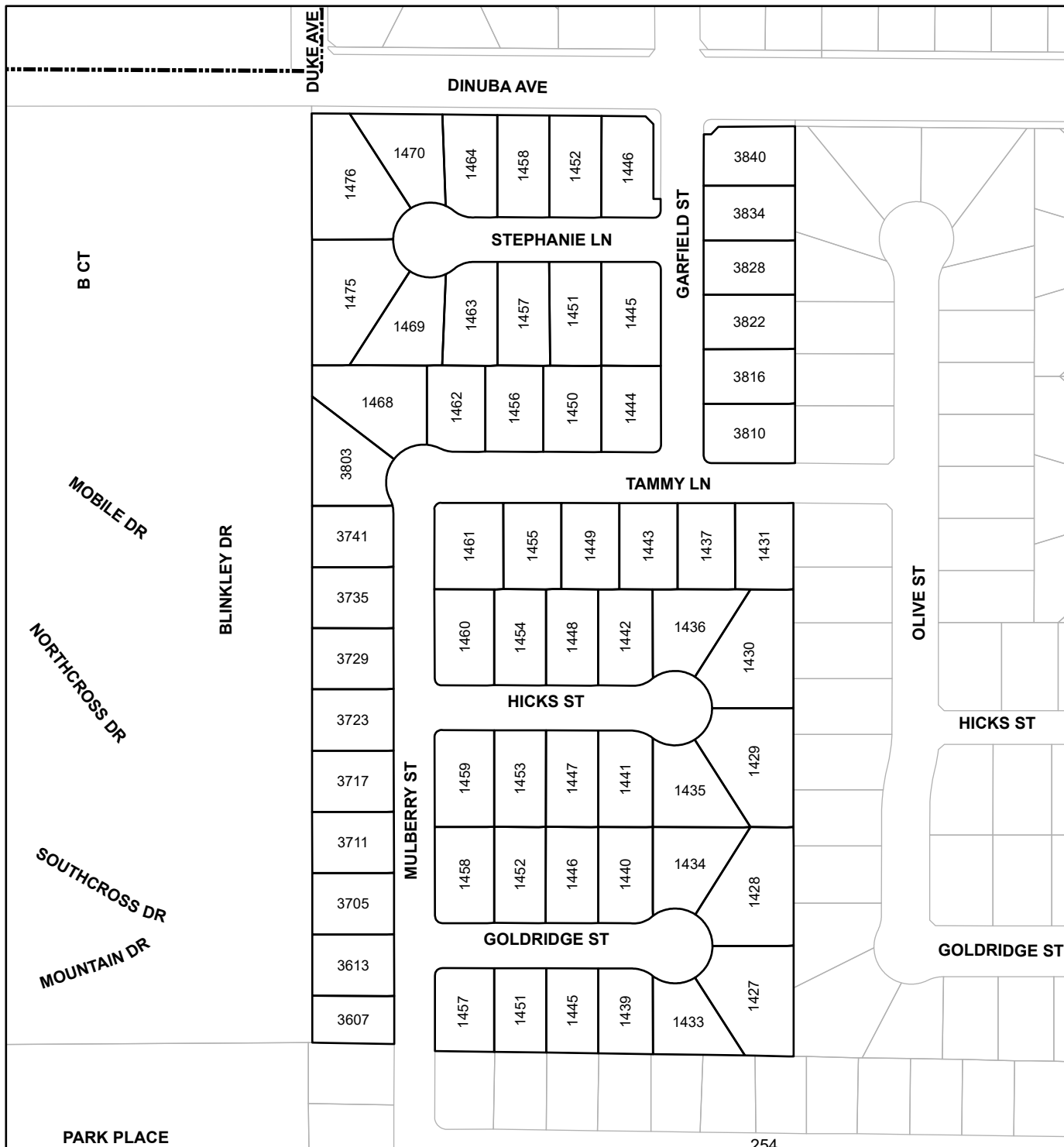
Please Refer to the
Fresno County
Assessor's Map for lot
dimension



1 inch = 217 feet



Updated: 5/21/2025



Landscaping and Lighting District No. 1 #6 Blossom Ranch

Legend:

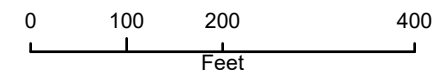
-  Parcels
-  City Limits

Assessor's Book Number 358

Please Refer to the
Fresno County
Assessor's Map for lot
dimension



1 inch = 200 feet



Updated: 5/21/2025



Landscaping and Lighting District No. 1 #7 Sundance Estates

Legend:

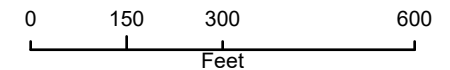
-  Parcels
-  City Limits

Assessor's Book Number 358

Please Refer to the
Fresno County
Assessor's Map for lot
dimension



1 inch = 300 feet



Updated: 5/21/2025



Landscaping and Lighting District No. 1 #8 Rosewood (a)

Legend:

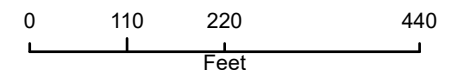
-  Parcels
-  City Limits

Assessor's Book Number 388

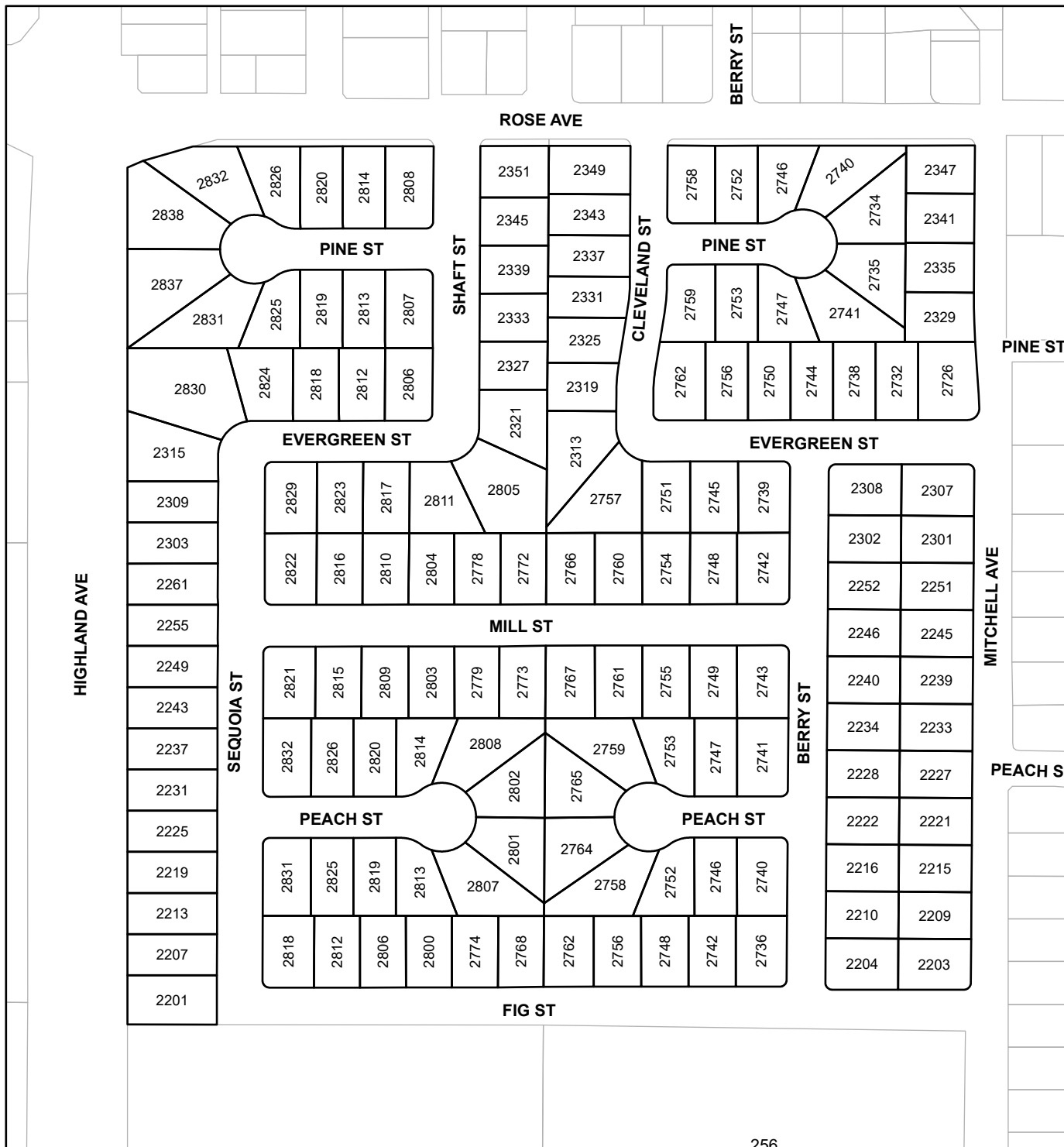
Please Refer to the
Fresno County
Assessor's Map for lot
dimension

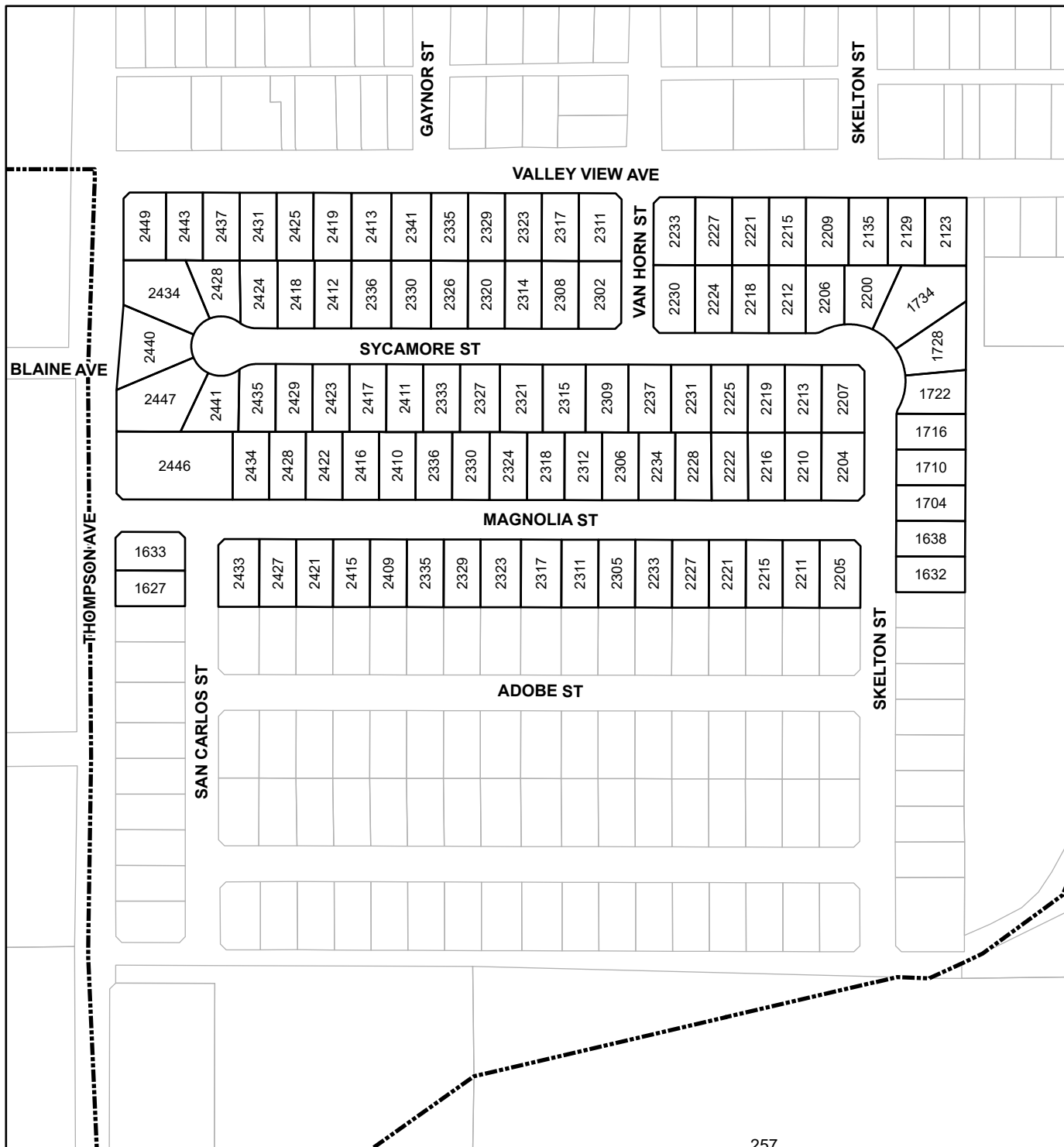


1 inch = 217 feet



Updated: 5/21/2025





Landscaping and Lighting District No. 1 #8 Rosewood (b)

Legend:

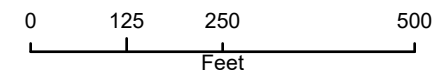
-  Parcels
-  City Limits

Assessor's Book Number 390

Please Refer to the
Fresno County
Assessor's Map for lot
dimension

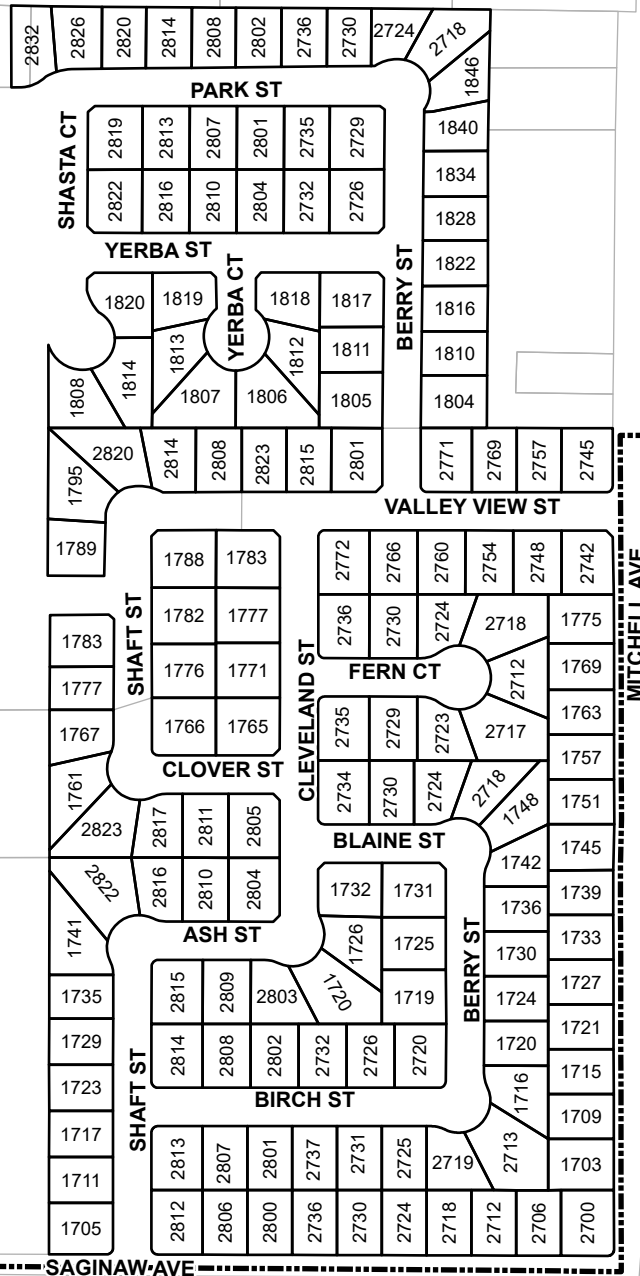


1 inch = 250 feet



Updated: 5/21/2025

HIGHLAND AVE



Landscaping and Lighting District No. 1 #9 Vineyard Estates

Legend:

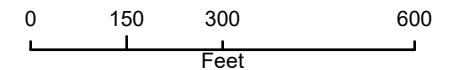
-  Parcels
-  City Limits

Assessor's Book Number 390

Please Refer to the
Fresno County
Assessor's Map for lot
dimension



1 inch = 300 feet



Updated: 5/21/2025

EXHIBIT E

Property Owner List & Assessment Roll

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 1

2025/2026			
APN	Assessment	Situs Address	#
358-444-05	\$82.85	3428 OLIVE ST	1
358-444-08	\$82.85	3410 OLIVE ST	2
358-481-01	\$82.85	1592 NELSON BLVD	3
358-481-02	\$82.85	3507 MULBERRY ST	4
358-481-03	\$82.85	3513 MULBERRY ST	5
358-481-04	\$82.85	3519 MULBERRY ST	6
358-481-05	\$82.85	3525 MULBERRY ST	7
358-481-06	\$82.85	3531 MULBERRY ST	8
358-481-07	\$82.85	3537 MULBERRY ST	9
358-481-08	\$82.85	3547 MULBERRY ST	10
358-482-01	\$82.85	1456 NORTH HILL ST	11
358-483-01	\$82.85	1455 NORTH HILL ST	12
358-483-02	\$82.85	3524 MULBERRY ST	13
358-483-03	\$82.85	3518 MULBERRY ST	14
358-483-04	\$82.85	3512 MULBERRY ST	15
358-483-05	\$82.85	3506 MULBERRY ST	16
358-483-06	\$82.85	3500 MULBERRY ST	17
358-442-16	\$82.85	3437 OLIVE ST	18
358-442-17	\$82.85	3443 OLIVE ST	19
358-442-18	\$82.85	1455 NELSON BLVD	20
358-442-19	\$82.85	1461 NELSON BLVD	21
358-442-20	\$82.85	1467 NELSON BLVD	22
358-442-21	\$82.85	1473 NELSON BLVD	23
358-442-22	\$82.85	1479 NELSON BLVD	24
358-442-23	\$82.85	1485 NELSON BLVD	25
358-442-24	\$82.85	1491 NELSON BLVD	26
358-444-01	\$82.85	1445 NELSON BLVD	27
358-444-02	\$82.85	3446 OLIVE ST	28
358-444-03	\$82.85	3440 OLIVE ST	29
358-444-04	\$82.85	3434 OLIVE ST	30
358-483-07	\$82.85	1492 NELSON BLVD	31
358-483-08	\$82.85	1486 NELSON BLVD	32
358-483-09	\$82.85	1480 NELSON BLVD	33
358-483-10	\$82.85	1474 NELSON BLVD	34
358-483-11	\$82.85	1468 NELSON BLVD	35
358-483-12	\$82.85	1462 NELSON BLVD	36
358-483-13	\$82.85	1456 NELSON BLVD	37
358-483-14	\$82.85	1450 NELSON BLVD	38
358-483-15	\$82.85	1444 NELSON BLVD	39
358-483-16	\$82.85	1438 NELSON BLVD	40
358-426-01	\$82.85	3320 OLIVE ST	41
358-426-02	\$82.85	3314 OLIVE ST	42
358-426-03	\$82.85	3308 OLIVE ST	43
358-426-04	\$82.85	3294 OLIVE ST	44
358-426-05	\$82.85	3288 OLIVE ST	45
358-426-06	\$82.85	3282 OLIVE ST	46

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APN	Assessment	Situs Address	#
358-426-07	\$82.85	3276 OLIVE ST	47
358-426-08	\$82.85	1332 BARBARA ST	48
358-426-09	\$82.85	1326 BARBARA ST	49
358-426-10	\$82.85	1320 BARBARA ST	50
358-426-11	\$82.85	1314 BARBARA ST	51
358-426-12	\$82.85	1308 BARBARA ST	52
358-426-13	\$82.85	1302 BARBARA ST	53
358-426-14	\$82.85	1301 JACKSON ST	54
358-426-15	\$82.85	1307 JACKSON ST	55
358-426-16	\$82.85	1313 JACKSON ST	56
358-426-17	\$82.85	1319 JACKSON ST	57
358-426-18	\$82.85	1325 JACKSON ST	58
358-426-19	\$82.85	1331 JACKSON ST	59
358-426-20	\$82.85	1330 JACKSON ST	60
358-426-21	\$82.85	1324 JACKSON ST	61
358-426-22	\$82.85	1318 JACKSON ST	62
358-426-23	\$82.85	1312 JACKSON ST	63
358-426-24	\$82.85	1306 JACKSON ST	64
358-426-25	\$82.85	3309 ORANGE AVE	65
358-441-06	\$82.85	3401 MULBERRY ST	66
358-441-07	\$82.85	3403 MULBERRY ST	67
358-441-08	\$82.85	3407 MULBERRY ST	68
358-441-09	\$82.85	3405 MULBERRY ST	69
358-441-10	\$82.85	3409 MULBERRY ST	70
358-441-11	\$82.85	3411 MULBERRY ST	71
358-441-12	\$82.85	3415 MULBERRY ST	72
358-441-13	\$82.85	3413 MULBERRY ST	73
358-441-14	\$82.85	3417 MULBERRY ST	74
358-441-15	\$82.85	3419 MULBERRY ST	75
358-441-16	\$82.85	3423 MULBERRY ST	76
358-441-17	\$82.85	3421 MULBERRY ST	77
358-441-18	\$82.85	3425 MULBERRY ST	78
358-441-19	\$82.85	3427 MULBERRY ST	79
358-441-20	\$82.85	3431 MULBERRY ST	80
358-441-21	\$82.85	3429 MULBERRY ST	81
358-441-22	\$82.85	3433 MULBERRY ST	82
358-441-23	\$82.85	3435 MULBERRY ST	83
358-441-24	\$82.85	3439 MULBERRY ST	84
358-441-25	\$82.85	3437 MULBERRY ST	85
358-442-01	\$82.85	1497 NELSON BLVD	86
358-442-02	\$82.85	3416 MULBERRY ST	87
358-442-03	\$82.85	3410 MULBERRY ST	88
358-442-04	\$82.85	1452 BURNHAM ST	89
358-442-05	\$82.85	1446 BURNHAM ST	90
358-442-06	\$82.85	1440 BURNHAM ST	91
358-442-07	\$82.85	1434 BURNHAM ST	92

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APN	Assessment	Situs Address	#
358-442-08	\$82.85	1428 BURNHAM ST	93
358-442-09	\$82.85	1422 BURNHAM ST	94
358-442-10	\$82.85	1416 BURNHAM ST	95
358-442-11	\$82.85	1410 BURNHAM ST	96
358-442-12	\$82.85	1404 BURNHAM ST	97
358-442-13	\$82.85	1398 BURNHAM ST	98
358-442-14	\$82.85	1392 BURNHAM ST	99
358-442-15	\$82.85	1386 BURNHAM ST	100
358-443-01	\$82.85	1455 BURNHAM ST	101
358-443-02	\$82.85	1449 BURNHAM ST	102
358-443-03	\$82.85	1443 BURNHAM ST	103
358-443-04	\$82.85	1437 BURNHAM ST	104
358-443-05	\$82.85	1431 BURNHAM ST	105
358-443-06	\$82.85	1425 BURNHAM ST	106
358-443-07	\$82.85	1417 BURNHAM ST	107
358-443-08	\$82.85	1413 BURNHAM ST	108
358-443-09	\$82.85	1407 BURNHAM ST	109
358-443-10	\$82.85	3403 OLIVE ST	110
358-443-11	\$82.85	1398 HUNTSMAN AVE	111
358-443-12	\$82.85	1406 HUNTSMAN AVE	112
358-443-13	\$82.85	1412 HUNTSMAN AVE	113
358-443-14	\$82.85	1418 HUNTSMAN AVE	114
358-443-15	\$82.85	1424 HUNTSMAN AVE	115
358-443-16	\$82.85	1432 HUNTSMAN AVE	116
358-443-17	\$82.85	1438 HUNTSMAN AVE	117
358-443-18	\$82.85	1442 HUNTSMAN AVE	118
358-443-19	\$82.85	1448 HUNTSMAN AVE	119
358-443-20	\$82.85	1454 HUNTSMAN AVE	120
358-482-02	\$82.85	1450 NORTH HILL ST	121
358-482-03	\$82.85	1444 NORTH HILL ST	122
358-482-04	\$82.85	1438 NORTH HILL ST	123
358-482-05	\$82.85	1432 NORTH HILL ST	124
358-482-06	\$82.85	1426 NORTH HILL ST	125
358-482-07	\$82.85	1420 NORTH HILL ST	126
358-482-08	\$82.85	1414 NORTH HILL ST	127
358-482-09	\$82.85	1408 NORTH HILL ST	128
358-483-17	\$82.85	1449 NORTH HILL ST	129
358-483-18	\$82.85	3523 GARFIELD ST	130
358-483-19	\$82.85	3517 GARFIELD ST	131
358-483-20	\$82.85	3511 GARFIELD ST	132
358-483-21	\$82.85	3505 GARFIELD ST	133
358-483-22	\$82.85	3506 GARFIELD ST	134
358-483-23	\$82.85	3512 GARFIELD ST	135
358-483-24	\$82.85	3518 GARFIELD ST	136
358-483-25	\$82.85	3524 GARFIELD ST	137
358-483-26	\$82.85	1431 NORTH HILL ST	138

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APN	Assessment	Situs Address	#
358-483-27	\$82.85	1421 NORTHHILL ST	139
358-483-28	\$82.85	3521 WOODROW ST	140
358-483-29	\$82.85	3515 WOODROW ST	141
358-483-30	\$82.85	3509 WOODROW ST	142
358-483-31	\$82.85	3503 WOODROW ST	143
358-483-32	\$82.85	3504 WOODROW ST	144
358-483-33	\$82.85	3510 WOODROW ST	145
358-483-34	\$82.85	3516 WOODROW ST	146
358-483-35	\$82.85	3522 WOODROW ST	147
358-483-36	\$82.85	1415 NORTHHILL ST	148
358-482-10	\$82.85	1398 NORTHHILL ST	149
358-482-11	\$82.85	1392 NORTHHILL ST	150
358-482-12	\$82.85	1386 NORTHHILL ST	151
358-482-13	\$82.85	1380 NORTHHILL ST	152
358-483-37	\$82.85	3525 OLIVE ST	153
358-483-38	\$82.85	3519 OLIVE ST	154
358-483-39	\$82.85	3513 OLIVE ST	155
358-483-40	\$82.85	3507 OLIVE ST	156
358-483-41	\$82.85	3501 OLIVE ST	157
358-483-42	\$82.85	3502 OLIVE ST	158
358-483-43	\$82.85	3508 OLIVE ST	159
358-483-44	\$82.85	3514 OLIVE ST	160
358-483-45	\$82.85	3520 OLIVE ST	161
358-483-46	\$82.85	3526 OLIVE ST	162
358-482-14	\$82.85	1374 NORTHHILL ST	163
358-482-15	\$82.85	1368 NORTHHILL ST	164
358-483-47	\$82.85	3523 DOCKERY AVE	165
358-483-48	\$82.85	3521 DOCKERY AVE	166
358-483-49	\$82.85	3515 DOCKERY AVE	167
358-483-50	\$82.85	3513 DOCKERY AVE	168
358-483-51	\$82.85	3511 DOCKERY AVE	169
358-483-52	\$82.85	1350 NELSON BLVD	170
358-541-01	\$82.85	1357 NELSON BLVD	171
358-541-02	\$82.85	3487 DOCKERY AVE	172
358-541-03	\$82.85	3475 DOCKERY AVE	173
358-541-04	\$82.85	3463 DOCKERY AVE	174
358-541-05	\$82.85	3451 DOCKERY AVE	175
358-541-06	\$82.85	3439 DOCKERY AVE	176
358-541-07	\$82.85	3427 DOCKERY AVE	177
358-541-10	\$82.85	3424 DOCKERY AVE	178
358-541-11	\$82.85	3436 DOCKERY AVE	179
358-541-12	\$82.85	3448 DOCKERY AVE	180
358-541-13	\$82.85	3460 DOCKERY AVE	181
358-541-14	\$82.85	3472 DOCKERY AVE	182
358-601-04	\$82.85	1297 HILLCREST ST	183
358-601-05	\$82.85	3502 DOCKERY AVE	184

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APN	Assessment	Situs Address	#
358-602-01	\$82.85	1298 HILLCREST ST	185
358-570-33	\$82.85	1328 HICKS ST	186
358-570-34	\$82.85	1322 HICKS ST	187
358-570-35	\$82.85	1316 HICKS ST	188
358-570-36	\$82.85	1310 HICKS ST	189
358-570-37	\$82.85	1304 HICKS ST	190
358-570-38	\$82.85	1303 HICKS ST	191
358-570-39	\$82.85	1309 HICKS ST	192
358-570-40	\$82.85	1315 HICKS ST	193
358-570-41	\$82.85	1321 HICKS ST	194
358-570-42	\$82.85	1327 HICKS ST	195
358-570-43	\$82.85	1326 GOLDRIDGE ST	196
358-570-44	\$82.85	1320 GOLDRIDGE ST	197
358-570-45	\$82.85	1314 GOLDRIDGE ST	198
358-570-46	\$82.85	1308 GOLDRIDGE ST	199
358-570-47	\$82.85	1302 GOLDRIDGE ST	200
358-570-48	\$82.85	1301 GOLDRIDGE ST	201
358-570-49	\$82.85	1307 GOLDRIDGE ST	202
358-570-50	\$82.85	1313 GOLDRIDGE ST	203
358-570-51	\$82.85	1319 GOLDRIDGE ST	204
358-570-52	\$82.85	1325 GOLDRIDGE ST	205
358-570-53	\$82.85	1331 GOLDRIDGE ST	206
358-570-54	\$82.85	1337 GOLDRIDGE ST	207
358-570-55	\$82.85	3701 OLIVE ST	208
358-570-56	\$82.85	3707 OLIVE ST	209
358-570-57	\$82.85	3713 OLIVE ST	210
358-570-58	\$82.85	3719 OLIVE ST	211
358-570-59	\$82.85	3725 OLIVE ST	212
358-570-60	\$82.85	3731 OLIVE ST	213
358-580-34	\$82.85	3737 OLIVE ST	214
358-580-35	\$82.85	3743 OLIVE ST	215
358-580-36	\$82.85	3803 OLIVE ST	216
358-580-37	\$82.85	3809 OLIVE ST	217
358-580-38	\$82.85	3815 OLIVE ST	218
358-580-39	\$82.85	3821 OLIVE ST	219
358-580-40	\$82.85	3827 OLIVE ST	220
358-580-41	\$82.85	3833 OLIVE ST	221
358-580-42	\$82.85	3834 OLIVE ST	222
358-580-43	\$82.85	3828 OLIVE ST	223
358-580-44	\$82.85	3822 OLIVE ST	224
358-580-45	\$82.85	3816 OLIVE ST	225
358-580-46	\$82.85	3810 OLIVE ST	226
358-580-47	\$82.85	3804 OLIVE ST	227
358-580-48	\$82.85	3744 OLIVE ST	228
358-580-49	\$82.85	3738 OLIVE ST	229
358-580-50	\$82.85	3732 OLIVE ST	230

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APN	Assessment	Situs Address	#
358-580-51	\$82.85	3733 DOCKERY AVE	231
358-580-52	\$82.85	3737 DOCKERY AVE	232
358-580-53	\$82.85	3741 DOCKERY AVE	233
358-580-54	\$82.85	3745 DOCKERY AVE	234
358-580-55	\$82.85	3749 DOCKERY AVE	235
358-580-56	\$82.85	3753 DOCKERY AVE	236
358-580-57	\$82.85	3757 DOCKERY AVE	237
358-580-58	\$82.85	3817 DOCKERY AVE	238
358-580-59	\$82.85	3821 DOCKERY AVE	239
358-580-60	\$82.85	3825 DOCKERY AVE	240
358-580-61	\$82.85	3829 DOCKERY AVE	241
358-580-62	\$82.85	3831 DOCKERY AVE	242
358-580-63	\$82.85	3835 DOCKERY AVE	243
358-580-64	\$82.85	3839 DOCKERY AVE	244
358-650-01	\$82.85	1260 STEPHANIE ST	245
358-650-02	\$82.85	1254 STEPHANIE ST	246
358-650-03	\$82.85	1248 STEPHANIE ST	247
358-650-04	\$82.85	1242 STEPHANIE ST	248
358-650-05	\$82.85	1236 STEPHANIE ST	249
358-650-06	\$82.85	1230 STEPHANIE ST	250
358-650-07	\$82.85	1224 STEPHANIE ST	251
358-650-08	\$82.85	1218 STEPHANIE ST	252
358-650-09	\$82.85	1212 STEPHANIE ST	253
358-650-10	\$82.85	1206 STEPHANIE ST	254
358-650-11	\$82.85	1122 STEPHANIE ST	255
358-650-12	\$82.85	1116 STEPHANIE ST	256
358-650-13	\$82.85	1110 STEPHANIE ST	257
358-650-14	\$82.85	1104 STEPHANIE ST	258
358-650-15	\$82.85	1042 STEPHANIE ST	259
358-650-16	\$82.85	1036 STEPHANIE ST	260
358-650-17	\$82.85	1030 STEPHANIE ST	261
358-650-18	\$82.85	1255 STEPHANIE ST	262
358-650-19	\$82.85	1249 STEPHANIE ST	263
358-650-20	\$82.85	1243 STEPHANIE ST	264
358-650-21	\$82.85	1237 STEPHANIE ST	265
358-650-22	\$82.85	1231 STEPHANIE ST	266
358-650-23	\$82.85	1225 STEPHANIE ST	267
358-650-24	\$82.85	1219 STEPHANIE ST	268
358-650-25	\$82.85	1213 STEPHANIE ST	269
358-650-26	\$82.85	1207 STEPHANIE ST	270
358-650-27	\$82.85	1208 TAMMY ST	271
358-650-28	\$82.85	1214 TAMMY ST	272
358-650-29	\$82.85	1220 TAMMY ST	273
358-650-30	\$82.85	1226 TAMMY ST	274
358-650-31	\$82.85	1232 TAMMY ST	275
358-650-32	\$82.85	1238 TAMMY ST	276

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358-650-33	\$82.85	1244 TAMMY ST	277
358-650-34	\$82.85	1250 TAMMY ST	278
358-650-35	\$82.85	1256 TAMMY ST	279
358-650-36	\$82.85	1253 TAMMY ST	280
358-650-37	\$82.85	1247 TAMMY ST	281
358-650-38	\$82.85	1241 TAMMY ST	282
358-650-39	\$82.85	1235 TAMMY ST	283
358-650-40	\$82.85	1229 TAMMY ST	284
358-650-41	\$82.85	1223 TAMMY ST	285
358-650-42	\$82.85	1217 TAMMY ST	286
358-650-43	\$82.85	3719 HILL ST	287
358-650-44	\$82.85	3716 HILL ST	288
358-650-45	\$82.85	3722 HILL ST	289
358-650-46	\$82.85	3804 HILL ST	290
358-650-47	\$82.85	3810 HILL ST	291
358-650-48	\$82.85	3816 HILL ST	292
358-650-49	\$82.85	3822 HILL ST	293
358-650-50	\$82.85	3819 VIA CORVINO ST	294
358-650-51	\$82.85	3813 VIA CORVINO ST	295
358-650-52	\$82.85	3807 VIA CORVINO ST	296
358-650-53	\$82.85	3801 VIA CORVINO ST	297
358-650-54	\$82.85	3723 VIA CORVINO ST	298
358-650-55	\$82.85	3717 VIA CORVINO ST	299
358-650-56	\$82.85	3718 VIA CORVINO ST	300
358-650-57	\$82.85	3802 VIA CORVINO ST	301
358-650-58	\$82.85	3806 VIA CORVINO ST	302
358-650-59	\$82.85	3812 VIA CORVINO ST	303
358-660-01	\$82.85	1016 HICKS ST	304
358-660-02	\$82.85	1022 HICKS ST	305
358-660-03	\$82.85	3712 VIA CORVINO ST	306
358-660-04	\$82.85	1019 HICKS ST	307
358-660-05	\$82.85	1025 HICKS ST	308
358-660-06	\$82.85	1031 HICKS ST	309
358-660-07	\$82.85	3705 VIA CORVINO ST	310
358-660-08	\$82.85	3711 VIA CORVINO ST	311
358-660-09	\$82.85	3710 HILL ST	312
358-660-10	\$82.85	3704 HILL ST	313
358-660-11	\$82.85	3707 HILL ST	314
358-660-12	\$82.85	3713 HILL ST	315
358-660-13	\$82.85	1246 HICKS ST	316
358-660-14	\$82.85	1240 HICKS ST	317
358-660-15	\$82.85	1234 HICKS ST	318
358-660-16	\$82.85	1228 HICKS ST	319
358-660-17	\$82.85	1222 HICKS ST	320
358-660-18	\$82.85	1216 HICKS ST	321
358-660-19	\$82.85	1215 HICKS ST	322

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APN	Assessment	Situs Address	#
358-660-20	\$82.85	1221 HICKS ST	323
358-660-21	\$82.85	1227 HICKS ST	324
358-660-22	\$82.85	1233 HICKS ST	325
358-660-23	\$82.85	1239 HICKS ST	326
358-660-24	\$82.85	1245 HICKS ST	327
358-660-25	\$82.85	1248 GOLDRIDGE ST	328
358-660-26	\$82.85	1242 GOLDRIDGE ST	329
358-660-27	\$82.85	1236 GOLDRIDGE ST	330
358-660-28	\$82.85	1230 GOLDRIDGE ST	331
358-660-29	\$82.85	1224 GOLDRIDGE ST	332
358-660-30	\$82.85	1218 GOLDRIDGE ST	333
358-660-31	\$82.85	3610 HILL ST	334
358-660-32	\$82.85	3604 HILL ST	335
358-660-33	\$82.85	1124 GOLDRIDGE ST	336
358-660-34	\$82.85	1118 GOLDRIDGE ST	337
358-660-35	\$82.85	1112 GOLDRIDGE ST	338
358-660-36	\$82.85	1106 GOLDRIDGE ST	339
358-660-37	\$82.85	1225 GOLDRIDGE ST	340
358-660-38	\$82.85	1231 GOLDRIDGE ST	341
358-660-39	\$82.85	1237 GOLDRIDGE ST	342
358-660-40	\$82.85	1243 GOLDRIDGE ST	343
358-660-41	\$82.85	1249 GOLDRIDGE ST	344
358-660-42	\$82.85	1255 GOLDRIDGE ST	345
358-670-01	\$82.85	1024 STEPHANIE ST	346
358-670-02	\$82.85	1018 STEPHANIE ST	347
358-670-03	\$82.85	1012 STEPHANIE ST	348
358-670-04	\$82.85	1006 STEPHANIE ST	349
358-670-05	\$82.85	1002 STEPHANIE ST	350
358-670-06	\$82.85	1003 STEPHANIE ST	351
358-670-07	\$82.85	3814 BELLA VISTA	352
358-670-08	\$82.85	3808 BELLA VISTA	353
358-670-09	\$82.85	3802 BELLA VISTA	354
358-670-10	\$82.85	1011 TAMMY ST	355
358-670-11	\$82.85	1017 TAMMY ST	356
358-670-12	\$82.85	1023 TAMMY ST	357
358-670-13	\$82.85	3807 BELLA VISTA	358
358-670-14	\$82.85	3813 BELLA VISTA	359
358-602-18	\$82.85	1251 NORTH HILL ST	360
358-602-19	\$82.85	1245 NORTH HILL ST	361
358-602-20	\$82.85	1239 NORTH HILL ST	362
358-602-21	\$82.85	1233 NORTH HILL ST	363
358-602-22	\$82.85	1227 NORTH HILL ST	364
358-602-23	\$82.85	1221 NORTH HILL ST	365
358-602-24	\$82.85	1215 NORTH HILL ST	366
358-602-25	\$82.85	3538 HILL ST	367
358-602-26	\$82.85	3544 HILL ST	368

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 1

2025/2026			
APN	Assessment	Situs Address	#
358-602-27	\$82.85	3550 HILL ST	369
358-602-28	\$82.85	1123 GOLDRIDGE ST	370
358-602-29	\$82.85	1117 GOLDRIDGE ST	371
358-602-30	\$82.85	1111 GOLDRIDGE ST	372
358-603-01	\$82.85	1252 NORTHHILL ST	373
358-603-02	\$82.85	1246 NORTHHILL ST	374
358-603-03	\$82.85	1240 NORTHHILL ST	375
358-603-04	\$82.85	1234 NORTHHILL ST	376
358-603-05	\$82.85	1228 NORTHHILL ST	377
358-603-06	\$82.85	1222 NORTHHILL ST	378
ZONE 1 Total	\$31,317.30	Total parcels	378

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 2

2025/2026			
APN	Assessment	Situs Address	#
348-300-01	\$81.44	3748 N CHANDLER CT	1
348-300-02	\$81.44	3742 N CHANDLER CT	2
348-300-03	\$81.44	3736 N CHANDLER CT	3
348-300-04	\$81.44	3730 N CHANDLER CT	4
348-300-05	\$81.44	3724 N CHANDLER CT	5
348-300-06	\$81.44	3627 N CHANDLER CT	6
348-300-07	\$81.44	3633 N CHANDLER CT	7
348-300-08	\$81.44	3721 N CHANDLER CT	8
348-300-09	\$81.44	3727 N CHANDLER CT	9
348-310-01	\$81.44	3621 N CHANDLER CT	10
348-310-02	\$81.44	3615 N CHANDLER CT	11
348-310-03	\$81.44	3609 N CHANDLER CT	12
348-310-04	\$81.44	3603 N CHANDLER CT	13
348-310-05	\$81.44	3602 N CHANDLER CT	14
348-310-06	\$81.44	3608 N CHANDLER CT	15
348-310-07	\$81.44	3614 N CHANDLER CT	16
348-310-08	\$81.44	3620 N CHANDLER CT	17
348-310-09	\$81.44	3714 BALBOA ST	18
348-310-10	\$81.44	3720 BALBOA ST	19
348-310-11	\$81.44	3726 BALBOA ST	20
348-310-12	\$81.44	3723 CLAY CT	21
348-310-13	\$81.44	3724 CLAY CT	22
348-310-14	\$81.44	3721 COLUMBIA ST	23
348-310-15	\$81.44	3715 COLUMBIA ST	24
348-310-16	\$81.44	3707 COLUMBIA ST	25
348-310-17	\$81.44	3703 COLUMBIA ST	26
348-310-18	\$81.44	3631 COLUMBIA ST	27
348-310-19	\$81.44	3625 COLUMBIA ST	28
348-310-20	\$81.44	3619 COLUMBIA ST	29
348-310-21	\$81.44	3107 NORTHHILL ST	30
348-310-22	\$81.44	3023 NORTHHILL ST	31
348-310-23	\$81.44	3017 NORTHHILL ST	32
348-310-24	\$81.44	3011 NORTHHILL ST	33
348-310-25	\$81.44	3005 NORTHHILL ST	34
348-310-26	\$81.44	3004 NORTHHILL ST	35
348-310-27	\$81.44	3010 NORTHHILL ST	36
348-310-28	\$81.44	3016 NORTHHILL ST	37
348-310-29	\$81.44	3630 COLUMBIA ST	38
348-310-30	\$81.44	3704 COLUMBIA ST	39
348-310-31	\$81.44	3710 COLUMBIA ST	40
348-310-32	\$81.44	3716 COLUMBIA ST	41
348-310-33	\$81.44	3722 COLUMBIA ST	42
348-310-34	\$81.44	3100 GOLDRIDGE ST	43
348-310-35	\$81.44	3106 GOLDRIDGE ST	44
348-310-36	\$81.44	3112 GOLDRIDGE ST	45
348-310-37	\$81.44	3118 GOLDRIDGE ST	46

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 2

2025/2026			
APN	Assessment	Situs Address	#
348-310-38	\$81.44	3124 GOLDRIDGE ST	47
348-310-39	\$81.44	3130 GOLDRIDGE ST	48
348-310-40	\$81.44	3202 GOLDRIDGE ST	49
348-310-41	\$81.44	3208 GOLDRIDGE ST	50
348-310-42	\$81.44	3214 GOLDRIDGE ST	51
348-310-43	\$81.44	3220 GOLDRIDGE ST	52
348-310-44	\$81.44	3226 GOLDRIDGE ST	53
348-310-45	\$81.44	3737 GOLDRIDGE ST	54
348-310-46	\$81.44	3731 BALBOA ST	55
348-310-47	\$81.44	3725 BALBOA ST	56
348-310-48	\$81.44	3718 N CHANDLER CT	57
348-310-61	\$81.44	3112 NORTHHILL ST	58
348-310-62	\$81.44	3118 NORTHHILL ST	59
348-310-63	\$81.44	3124 NORTHHILL ST	60
348-310-64	\$81.44	3718 CLAY CT	61
348-310-65	\$81.44	3712 CLAY CT	62
348-310-66	\$81.44	3706 CLAY CT	63
348-310-67	\$81.44	3618 CLAY CT	64
348-310-68	\$81.44	3612 CLAY CT	65
348-310-69	\$81.44	3606 CLAY CT	66
348-310-70	\$81.44	3605 CLAY CT	67
348-310-71	\$81.44	3611 CLAY CT	68
348-310-72	\$81.44	3617 CLAY CT	69
348-310-73	\$81.44	3623 CLAY CT	70
348-310-74	\$81.44	3705 CLAY CT	71
348-310-75	\$81.44	3711 CLAY CT	72
348-310-76	\$81.44	3717 CLAY CT	73
348-320-01	\$81.44	3113 NORTHHILL ST	74
348-320-02	\$81.44	3119 NORTHHILL ST	75
348-320-03	\$81.44	3125 NORTHHILL ST	76
348-320-04	\$81.44	3514 S CHANDLER CT	77
348-320-05	\$81.44	3508 S CHANDLER CT	78
348-320-06	\$81.44	3502 S CHANDLER CT	79
348-320-07	\$81.44	3489 COLUMBIA ST	80
348-320-08	\$81.44	3507 COLUMBIA ST	81
348-320-09	\$81.44	3513 COLUMBIA ST	82
348-320-10	\$81.44	3519 COLUMBIA ST	83
348-320-11	\$81.44	3520 COLUMBIA ST	84
348-320-12	\$81.44	3514 COLUMBIA ST	85
348-320-13	\$81.44	3508 COLUMBIA ST	86
348-320-14	\$81.44	3502 COLUMBIA ST	87
348-320-15	\$81.44	3490 COLUMBIA ST	88
348-320-16	\$81.44	3484 COLUMBIA ST	89
348-320-17	\$81.44	3105 KENT ST	90
348-320-18	\$81.44	3111 KENT ST	91
348-320-19	\$81.44	3117 KENT ST	92

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
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2025/2026			
APN	Assessment	Situs Address	#
348-320-20	\$81.44	3123 KENT ST	93
348-320-21	\$81.44	3485 S CHANDLER CT	94
348-320-22	\$81.44	3491 S CHANDLER CT	95
348-320-23	\$81.44	3503 S CHANDLER CT	96
348-320-24	\$81.44	3509 S CHANDLER CT	97
348-320-25	\$81.44	3515 S CHANDLER CT	98
348-320-26	\$81.44	3521 S CHANDLER CT	99
348-320-27	\$81.44	3527 S CHANDLER CT	100
348-320-28	\$81.44	3533 S CHANDLER CT	101
348-320-29	\$81.44	3538 S CHANDLER CT	102
348-320-30	\$81.44	3532 S CHANDLER CT	103
348-320-31	\$81.44	3526 S CHANDLER CT	104
348-320-32	\$81.44	3520 S CHANDLER CT	105
358-333-22	\$81.44	2366 AZALEA ST	106
358-333-23	\$81.44	2360 AZALEA ST	107
358-333-24	\$81.44	2354 AZALEA ST	108
358-333-25	\$81.44	2348 AZALEA ST	109
358-333-26	\$81.44	2342 AZALEA ST	110
358-333-27	\$81.44	2336 AZALEA ST	111
358-333-28	\$81.44	2330 AZALEA ST	112
358-333-29	\$81.44	2324 AZALEA ST	113
358-333-30	\$81.44	2318 AZALEA ST	114
358-333-31	\$81.44	2312 AZALEA ST	115
358-333-32	\$81.44	2306 AZALEA ST	116
358-333-33	\$81.44	2300 AZALEA ST	117
358-333-34	\$81.44	2307 AZALEA ST	118
358-333-35	\$81.44	2313 AZALEA ST	119
358-333-36	\$81.44	2319 AZALEA ST	120
358-333-37	\$81.44	2325 AZALEA ST	121
358-333-38	\$81.44	2331 AZALEA ST	122
358-333-39	\$81.44	2337 AZALEA ST	123
358-333-40	\$81.44	2343 AZALEA ST	124
358-336-01	\$81.44	2349 AZALEA ST	125
358-336-02	\$81.44	2355 AZALEA ST	126
358-336-03	\$81.44	2361 AZALEA ST	127
358-336-04	\$81.44	2367 AZALEA ST	128
358-336-05	\$81.44	2403 AZALEA ST	129
358-336-06	\$81.44	2409 AZALEA ST	130
358-336-07	\$81.44	2415 AZALEA ST	131
358-336-08	\$81.44	2421 AZALEA ST	132
358-336-09	\$81.44	2427 AZALEA ST	133
358-336-10	\$81.44	2433 AZALEA ST	134
358-336-11	\$81.44	2439 AZALEA ST	135
358-336-12	\$81.44	2438 AZALEA ST	136
358-336-13	\$81.44	2432 AZALEA ST	137
358-336-14	\$81.44	2426 AZALEA ST	138

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CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
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2025/2026			
APN	Assessment	Situs Address	#
358-336-15	\$81.44	2420 AZALEA ST	139
358-336-16	\$81.44	2414 AZALEA ST	140
358-336-17	\$81.44	2408 AZALEA ST	141
358-336-18	\$81.44	2402 AZALEA ST	142
358-471-01S	\$81.44	2707 NELSON BLVD	143
358-471-02S	\$81.44	2701 NELSON BLVD	144
358-471-03S	\$81.44	3453 MITCHELL AVE	145
358-471-04S	\$81.44	3449 MITCHELL AVE	146
358-471-05S	\$81.44	3445 MITCHELL AVE	147
358-471-06S	\$81.44	3441 MITCHELL AVE	148
358-471-07S	\$81.44	3437 MITCHELL AVE	149
358-471-08S	\$81.44	3433 MITCHELL AVE	150
358-471-09S	\$81.44	3429 MITCHELL AVE	151
358-471-10S	\$81.44	3425 MITCHELL AVE	152
358-471-11S	\$81.44	3421 MITCHELL AVE	153
358-471-12S	\$81.44	3417 MITCHELL AVE	154
358-471-13S	\$81.44	3413 MITCHELL AVE	155
358-471-14S	\$81.44	3409 MITCHELL AVE	156
358-471-15S	\$81.44	3405 MITCHELL AVE	157
358-471-16S	\$81.44	3401 MITCHELL AVE	158
358-472-01S	\$81.44	2611 NELSON BLVD	159
358-472-02S	\$81.44	2615 NELSON BLVD	160
358-472-03S	\$81.44	3458 MITCHELL AVE	161
358-472-04S	\$81.44	3452 MITCHELL AVE	162
358-472-05S	\$81.44	3448 MITCHELL AVE	163
358-472-06S	\$81.44	3444 MITCHELL AVE	164
358-472-07S	\$81.44	3440 MITCHELL AVE	165
358-472-08S	\$81.44	3436 MITCHELL AVE	166
358-472-09S	\$81.44	3432 MITCHELL AVE	167
358-472-10S	\$81.44	3428 MITCHELL AVE	168
358-472-11S	\$81.44	3424 MITCHELL AVE	169
358-472-12S	\$81.44	3420 MITCHELL AVE	170
358-472-13S	\$81.44	3416 MITCHELL AVE	171
358-472-14S	\$81.44	2616 HUNTSMAN AVE	172
358-472-15S	\$81.44	2612 HUNTSMAN AVE	173
358-472-16S	\$81.44	2608 HUNTSMAN AVE	174
358-472-17S	\$81.44	2602 HUNTSMAN AVE	175
358-472-18S	\$81.44	3415 SNYDER ST	176
358-472-19S	\$81.44	3419 SNYDER ST	177
358-472-20S	\$81.44	3423 SNYDER ST	178
358-472-21S	\$81.44	3427 SNYDER ST	179
358-472-22S	\$81.44	3431 SNYDER ST	180
358-472-23S	\$81.44	3435 SNYDER ST	181
358-472-24S	\$81.44	3439 SNYDER ST	182
358-472-25S	\$81.44	3443 SNYDER ST	183
358-472-26S	\$81.44	3447 SNYDER ST	184

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
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2025/2026			
APN	Assessment	Situs Address	#
358-472-27S	\$81.44	3451 SNYDER ST	185
358-472-28S	\$81.44	3455 SNYDER ST	186
358-472-29S	\$81.44	2607 NELSON BLVD	187
358-472-30S	\$81.44	2601 NELSON BLVD	188
358-473-02S	\$81.44	3447 THOMPSON AVE	189
358-473-03S	\$81.44	3441 THOMPSON AVE	190
358-473-08S	\$81.44	2565 NELSON BLVD	191
358-473-09S	\$81.44	2569 NELSON BLVD	192
358-473-10S	\$81.44	2573 NELSON BLVD	193
358-473-11S	\$81.44	2577 NELSON BLVD	194
358-473-12S	\$81.44	2581 NELSON BLVD	195
358-473-13S	\$81.44	3458 SNYDER ST	196
358-473-14S	\$81.44	3446 SNYDER ST	197
358-473-15S	\$81.44	3438 SNYDER ST	198
358-473-16S	\$81.44	3430 SNYDER ST	199
358-473-17S	\$81.44	3420 SNYDER ST	200
358-473-18S	\$81.44	3414 SNYDER ST	201
358-473-19S	\$81.44	2582 HUNTSMAN AVE	202
358-473-20S	\$81.44	2578 HUNTSMAN AVE	203
358-473-21S	\$81.44	2574 HUNTSMAN AVE	204
358-473-22S	\$81.44	2570 HUNTSMAN AVE	205
358-473-23S	\$81.44	2566 HUNTSMAN AVE	206
358-473-24S	\$81.44	3459 THOMPSON AVE	207
358-473-25S	\$81.44	3453 THOMPSON AVE	208
358-473-27S	\$81.44	2509 NELSON BLVD	209
358-473-28S	\$81.44	3452 KELLY CIR	210
358-473-29S	\$81.44	3448 KELLY CIR	211
358-473-30S	\$81.44	3444 KELLY CIR	212
358-473-31S	\$81.44	3440 KELLY CIR	213
358-473-32S	\$81.44	2543 NELSON BLVD	214
358-490-01S	\$81.44	2711 NELSON BLVD	215
358-490-02S	\$81.44	2715 NELSON BLVD	216
358-490-03S	\$81.44	2719 NELSON BLVD	217
358-490-04S	\$81.44	2723 NELSON BLVD	218
358-490-05S	\$81.44	2727 NELSON BLVD	219
358-490-06S	\$81.44	2731 NELSON BLVD	220
358-490-08S	\$81.44	2755 NELSON BLVD	221
358-490-09S	\$81.44	2729 PHEASANT RUN ST	222
358-490-10S	\$81.44	2725 PHEASANT RUN ST	223
358-490-11S	\$81.44	2721 PHEASANT RUN ST	224
358-490-12S	\$81.44	2717 PHEASANT RUN ST	225
358-490-13S	\$81.44	3402 ORYAN ST	226
358-490-14S	\$81.44	3406 ORYAN ST	227
358-490-15S	\$81.44	3410 ORYAN ST	228
358-490-16S	\$81.44	3414 ORYAN ST	229
358-490-17S	\$81.44	3418 ORYAN ST	230

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
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2025/2026			
APN	Assessment	Situs Address	#
358-490-18S	\$81.44	3422 ORYAN ST	231
358-490-19S	\$81.44	3426 ORYAN ST	232
358-490-20S	\$81.44	3430 ORYAN ST	233
358-490-21S	\$81.44	3434 ORYAN ST	234
358-490-22S	\$81.44	3438 ORYAN ST	235
358-490-23S	\$81.44	3442 ORYAN ST	236
358-490-24S	\$81.44	2714 BURNHAM ST	237
358-490-25S	\$81.44	2718 BURNHAM ST	238
358-490-28S	\$81.44	2719 BURNHAM ST	239
358-490-29S	\$81.44	2720 PHEASANT RUN ST	240
358-490-30S	\$81.44	3415 ORYAN ST	241
358-490-31S	\$81.44	3419 ORYAN ST	242
358-490-32S	\$81.44	3423 ORYAN ST	243
358-490-35S	\$81.44	2726 BURNHAM ST	244
358-490-37S	\$81.44	2722 BURNHAM ST	245
358-490-38	\$81.44	3497 SHAFT ST	246
358-490-39	\$81.44	3489 SHAFT ST	247
358-490-40	\$81.44	3477 SHAFT ST	248
358-490-41	\$81.44	3465 SHAFT ST	249
358-490-42	\$81.44	3453 SHAFT ST	250
358-490-43	\$81.44	3441 SHAFT ST	251
358-490-44	\$81.44	3433 SHAFT ST	252
358-490-45	\$81.44	3421 SHAFT ST	253
358-490-46	\$81.44	2925 HUNTSMAN AVE	254
358-490-47	\$81.44	2913 HUNTSMAN AVE	255
358-490-48	\$81.44	2901 HUNTSMAN AVE	256
358-490-49	\$81.44	2885 HUNTSMAN AVE	257
358-490-50	\$81.44	2873 HUNTSMAN AVE	258
358-490-51	\$81.44	2861 HUNTSMAN AVE	259
358-490-52	\$81.44	3412 JORDAN ST	260
358-490-53	\$81.44	3424 JORDAN ST	261
358-490-54	\$81.44	3436 JORDAN ST	262
358-490-55	\$81.44	3448 JORDAN ST	263
358-490-56	\$81.44	3460 JORDAN ST	264
358-490-57	\$81.44	3472 JORDAN ST	265
358-490-58	\$81.44	3484 JORDAN ST	266
358-490-59	\$81.44	3496 JORDAN ST	267
358-490-60	\$81.44	3495 JORDAN ST	268
358-490-61	\$81.44	3487 JORDAN ST	269
358-490-62	\$81.44	3475 JORDAN ST	270
358-490-63	\$81.44	3463 JORDAN ST	271
358-490-64	\$81.44	3451 JORDAN ST	272
358-490-65	\$81.44	3439 JORDAN ST	273
358-490-66	\$81.44	3427 JORDAN ST	274
358-490-67	\$81.44	3426 SHAFT ST	275
358-490-68	\$81.44	3438 SHAFT ST	276

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
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2025/2026			
APN	Assessment	Situs Address	#
358-490-69	\$81.44	3450 SHAFT ST	277
358-490-70	\$81.44	3462 SHAFT ST	278
358-490-71	\$81.44	3474 SHAFT ST	279
358-490-72	\$81.44	3486 SHAFT ST	280
358-490-73	\$81.44	3498 SHAFT ST	281
358-490-75S	\$81.44	3427 ORYAN ST	282
358-490-76S	\$81.44	3431 ORYAN ST	283
358-511-01	\$81.44	3518 CLEVELAND ST	284
358-511-02	\$81.44	3524 CLEVELAND ST	285
358-511-03	\$81.44	3536 CLEVELAND ST	286
358-511-04	\$81.44	3548 CLEVELAND ST	287
358-511-05	\$81.44	3602 CLEVELAND ST	288
358-511-06	\$81.44	3608 CLEVELAND ST	289
358-511-07	\$81.44	3616 CLEVELAND ST	290
358-511-08	\$81.44	3624 CLEVELAND ST	291
358-511-09	\$81.44	2832 NORTHHILL ST	292
358-511-10	\$81.44	2836 NORTHHILL ST	293
358-511-11	\$81.44	2840 NORTHHILL ST	294
358-511-12	\$81.44	2844 NORTHHILL ST	295
358-511-13	\$81.44	2848 NORTHHILL ST	296
358-511-14	\$81.44	2852 NORTHHILL ST	297
358-511-15	\$81.44	2856 NORTHHILL ST	298
358-511-16	\$81.44	2860 NORTHHILL ST	299
358-511-17	\$81.44	2964 NORTHHILL ST	300
358-511-18	\$81.44	2968 NORTHHILL ST	301
358-511-19	\$81.44	2972 NORTHHILL ST	302
358-511-20	\$81.44	2976 NORTHHILL ST	303
358-511-21	\$81.44	2971 NORTHHILL ST	304
358-511-22	\$81.44	2969 NORTHHILL ST	305
358-511-23	\$81.44	3607 SHAFT ST	306
358-511-24	\$81.44	3547 SHAFT ST	307
358-511-25	\$81.44	3535 SHAFT ST	308
358-511-26	\$81.44	3531 SHAFT ST	309
358-511-27	\$81.44	3527 SHAFT ST	310
358-511-28	\$81.44	2974 NELSON BLVD	311
358-511-31S	\$81.44	2714 NORTHHILL ST	312
358-511-32S	\$81.44	2720 NORTHHILL ST	313
358-511-33S	\$81.44	2726 NORTHHILL ST	314
358-511-34S	\$81.44	2732 NORTHHILL ST	315
358-511-35S	\$81.44	2738 NORTHHILL ST	316
358-511-36S	\$81.44	2737 NORTHHILL ST	317
358-511-37S	\$81.44	2731 NORTHHILL ST	318
358-511-38S	\$81.44	2725 NORTHHILL ST	319
358-511-39S	\$81.44	2719 NORTHHILL ST	320
358-511-40S	\$81.44	2713 NORTHHILL ST	321
358-511-41S	\$81.44	2710 HILLCREST ST	322

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CITY OF SELMA
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2025/2026			
APN	Assessment	Situs Address	#
358-511-42S	\$81.44	2716 HILLCREST ST	323
358-511-43S	\$81.44	2722 HILLCREST ST	324
358-511-44S	\$81.44	2728 HILLCREST ST	325
358-511-45S	\$81.44	2734 HILLCREST ST	326
358-511-46S	\$81.44	2735 HILLCREST ST	327
358-511-47S	\$81.44	2729 HILLCREST ST	328
358-511-48S	\$81.44	2723 HILLCREST ST	329
358-511-49S	\$81.44	2717 HILLCREST ST	330
358-511-50S	\$81.44	2711 HILLCREST ST	331
358-512-01	\$81.44	2861 NORTHHILL ST	332
358-512-02	\$81.44	2857 NORTHHILL ST	333
358-512-03	\$81.44	2853 NORTHHILL ST	334
358-512-04	\$81.44	2849 NORTHHILL ST	335
358-512-05	\$81.44	2845 NORTHHILL ST	336
358-512-06	\$81.44	2841 NORTHHILL ST	337
358-512-07	\$81.44	2837 NORTHHILL ST	338
358-512-08	\$81.44	2838 HILLCREST ST	339
358-512-09	\$81.44	2842 HILLCREST ST	340
358-512-10	\$81.44	2846 HILLCREST ST	341
358-512-11	\$81.44	2850 HILLCREST ST	342
358-512-12	\$81.44	2854 HILLCREST ST	343
358-512-13	\$81.44	2858 HILLCREST ST	344
358-512-14	\$81.44	2862 HILLCREST ST	345
358-513-01	\$81.44	2863 HILLCREST ST	346
358-513-02	\$81.44	2859 HILLCREST ST	347
358-513-03	\$81.44	2855 HILLCREST ST	348
358-513-04	\$81.44	2851 HILLCREST ST	349
358-513-05	\$81.44	2847 HILLCREST ST	350
358-513-06	\$81.44	2843 HILLCREST ST	351
358-513-07	\$81.44	2839 HILLCREST ST	352
358-513-08	\$81.44	3523 CLEVELAND ST	353
358-513-09	\$81.44	3517 CLEVELAND ST	354
358-513-10	\$81.44	2844 NELSON BLVD	355
358-513-11	\$81.44	2848 NELSON BLVD	356
358-513-12	\$81.44	2852 NELSON BLVD	357
358-513-13	\$81.44	2856 NELSON BLVD	358
358-513-14	\$81.44	2860 NELSON BLVD	359
358-513-15	\$81.44	3530 SHAFT ST	360
358-513-16	\$81.44	3526 SHAFT ST	361
358-620-01S	\$81.44	2504 NORTHHILL ST	362
358-620-02S	\$81.44	2510 NORTHHILL ST	363
358-620-03S	\$81.44	2516 NORTHHILL ST	364
358-620-04S	\$81.44	2522 NORTHHILL ST	365
358-620-05S	\$81.44	2528 NORTHHILL ST	366
358-620-06S	\$81.44	2534 NORTHHILL ST	367
358-620-07S	\$81.44	2540 NORTHHILL ST	368

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 2

2025/2026			
APN	Assessment	Situs Address	#
358-620-08S	\$81.44	2604 NORTHHILL ST	369
358-620-09S	\$81.44	2610 NORTHHILL ST	370
358-620-10S	\$81.44	3651 BRYAN ST	371
358-620-11S	\$81.44	3645 BRYAN ST	372
358-620-12S	\$81.44	3644 SNYDER ST	373
358-620-13S	\$81.44	3650 SNYDER ST	374
358-620-14S	\$81.44	2646 NORTHHILL ST	375
358-620-15S	\$81.44	2652 NORTHHILL ST	376
358-620-16S	\$81.44	2658 NORTHHILL ST	377
358-620-17S	\$81.44	2708 NORTHHILL ST	378
358-620-18S	\$81.44	2707 NORTHHILL ST	379
358-620-19S	\$81.44	2651 NORTHHILL ST	380
358-620-20S	\$81.44	2645 NORTHHILL ST	381
358-620-21S	\$81.44	2639 NORTHHILL ST	382
358-620-22S	\$81.44	2633 NORTHHILL ST	383
358-620-23S	\$81.44	2627 NORTHHILL ST	384
358-620-24S	\$81.44	2621 NORTHHILL ST	385
358-620-25S	\$81.44	2615 NORTHHILL ST	386
358-620-26S	\$81.44	2609 NORTHHILL ST	387
358-620-27S	\$81.44	2603 NORTHHILL ST	388
358-620-28S	\$81.44	2535 NORTHHILL ST	389
358-620-29S	\$81.44	2529 NORTHHILL ST	390
358-620-30S	\$81.44	2523 NORTHHILL ST	391
358-620-31S	\$81.44	2517 NORTHHILL ST	392
358-620-32S	\$81.44	2511 NORTHHILL ST	393
358-620-33S	\$81.44	2505 NORTHHILL ST	394
358-620-36S	\$81.44	2502 HILLCREST ST	395
358-620-37S	\$81.44	2508 HILLCREST ST	396
358-620-38S	\$81.44	2514 HILLCREST ST	397
358-620-39S	\$81.44	2520 HILLCREST ST	398
358-620-40S	\$81.44	2526 HILLCREST ST	399
358-620-41S	\$81.44	2532 HILLCREST ST	400
358-620-42S	\$81.44	2600 HILLCREST ST	401
358-620-43S	\$81.44	2606 HILLCREST ST	402
358-620-44S	\$81.44	2612 HILLCREST ST	403
358-620-45S	\$81.44	2618 HILLCREST ST	404
358-620-46S	\$81.44	2624 HILLCREST ST	405
358-620-47S	\$81.44	2630 HILLCREST ST	406
358-620-48S	\$81.44	2636 HILLCREST ST	407
358-620-49S	\$81.44	2642 HILLCREST ST	408
358-620-50S	\$81.44	2648 HILLCREST ST	409
358-620-51S	\$81.44	2704 HILLCREST ST	410
358-620-52S	\$81.44	2705 HILLCREST ST	411
358-620-53S	\$81.44	2649 HILLCREST ST	412
358-620-54S	\$81.44	2643 HILLCREST ST	413
358-620-55S	\$81.44	2637 HILLCREST ST	414

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 2

2025/2026			
APN	Assessment	Situs Address	#
358-620-56S	\$81.44	2631 HILLCREST ST	415
358-620-57S	\$81.44	2625 HILLCREST ST	416
358-620-58S	\$81.44	2619 HILLCREST ST	417
358-620-59S	\$81.44	2613 HILLCREST ST	418
358-620-60S	\$81.44	2607 HILLCREST ST	419
358-620-61S	\$81.44	2601 HILLCREST ST	420
358-620-62S	\$81.44	2539 HILLCREST ST	421
358-620-63S	\$81.44	2533 HILLCREST ST	422
358-620-64S	\$81.44	2527 HILLCREST ST	423
358-620-65S	\$81.44	2521 HILLCREST ST	424
358-620-66S	\$81.44	2515 HILLCREST ST	425
358-620-67S	\$81.44	2509 HILLCREST ST	426
358-620-68S	\$81.44	2503 HILLCREST ST	427
ZONE 2 Total	\$34,774.88	Total parcels	427

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 3

2025/2026			
APN	Assessment	Situs Address	#
358-431-03	\$100.56	3828 THOMPSON AVE	1
358-431-04	\$100.56	3822 THOMPSON AVE	2
358-431-05	\$100.56	3816 THOMPSON AVE	3
358-431-06	\$100.56	3810 THOMPSON AVE	4
358-431-07	\$100.56	3804 THOMPSON AVE	5
358-431-08	\$100.56	3801 WILLOW ST	6
358-431-09	\$100.56	3807 WILLOW ST	7
358-431-10	\$100.56	3813 WILLOW ST	8
358-431-11	\$100.56	3819 WILLOW ST	9
358-431-12	\$100.56	3825 WILLOW ST	10
358-431-13	\$100.56	3826 WILLOW ST	11
358-431-14	\$100.56	2410 STEPHANIE LN	12
358-431-15	\$100.56	2402 STEPHANIE LN	13
358-431-16	\$100.56	3827 GAYNOR CIR	14
358-431-17	\$100.56	3824 GAYNOR CIR	15
358-431-18	\$100.56	2390 STEPHANIE LN	16
358-431-19	\$100.56	2384 STEPHANIE LN	17
358-431-20	\$100.56	3829 VAN HORN ST	18
358-431-21	\$100.56	3828 VAN HORN ST	19
358-431-22	\$100.56	3824 VAN HORN ST	20
358-431-23	\$100.56	3823 HOWARD ST	21
358-431-24	\$100.56	3817 HOWARD ST	22
358-431-25	\$100.56	3818 HOWARD ST	23
358-431-26	\$100.56	3814 HOWARD ST	24
358-431-27	\$100.56	3810 HOWARD ST	25
358-431-28	\$100.56	3806 HOWARD ST	26
358-431-29	\$100.56	3802 HOWARD ST	27
358-431-32	\$100.56	3801 WRIGHT ST	28
358-431-33	\$100.56	3805 WRIGHT ST	29
358-431-34	\$100.56	3809 WRIGHT ST	30
358-431-35	\$100.56	3813 WRIGHT ST	31
358-431-36	\$100.56	3817 WRIGHT ST	32
358-433-17	\$100.56	3808 WILLOW ST	33
358-433-18	\$100.56	2407 STEPHANIE LN	34
358-433-19	\$100.56	2401 STEPHANIE LN	35
358-433-20	\$100.56	2395 STEPHANIE LN	36
358-433-21	\$100.56	2389 STEPHANIE LN	37
358-433-22	\$100.56	2385 STEPHANIE LN	38
358-433-23	\$100.56	2381 STEPHANIE LN	39
358-433-24	\$100.56	2377 STEPHANIE LN	40
358-433-25	\$100.56	2373 STEPHANIE LN	41
358-433-26	\$100.56	2369 STEPHANIE LN	42
358-501-01	\$100.56	2449 SARAH CIR	43
358-501-02	\$100.56	2443 SARAH CIR	44
358-501-03	\$100.56	2437 SARAH CIR	45
358-501-04	\$100.56	2431 SARAH CIR	46

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 3

2025/2026			
APN	Assessment	Situs Address	#
358-501-05	\$100.56	2425 SARAH CIR	47
358-501-06	\$100.56	2419 SARAH CIR	48
358-501-07	\$100.56	2413 SARAH CIR	49
358-501-08	\$100.56	2407 SARAH CIR	50
358-501-09	\$100.56	2401 SARAH CIR	51
358-501-10	\$100.56	2402 SARAH CIR	52
358-501-11	\$100.56	2408 SARAH CIR	53
358-501-12	\$100.56	2414 SARAH CIR	54
358-501-13	\$100.56	2420 SARAH CIR	55
358-501-14	\$100.56	2426 SARAH CIR	56
358-501-15	\$100.56	2432 SARAH CIR	57
358-501-16	\$100.56	2438 SARAH CIR	58
358-501-17	\$100.56	2444 SARAH CIR	59
358-501-18	\$100.56	2450 SARAH CIR	60
358-501-19	\$100.56	2451 NORTHVIEW ST	61
358-501-20	\$100.56	2445 NORTHVIEW ST	62
358-501-21	\$100.56	2439 NORTHVIEW ST	63
358-501-22	\$100.56	2433 NORTHVIEW ST	64
358-501-23	\$100.56	2427 NORTHVIEW ST	65
358-501-24	\$100.56	2421 NORTHVIEW ST	66
358-501-25	\$100.56	2415 NORTHVIEW ST	67
358-501-26	\$100.56	2409 NORTHVIEW ST	68
358-501-27	\$100.56	2403 NORTHVIEW ST	69
358-501-28	\$100.56	2397 NORTHVIEW ST	70
358-501-29	\$100.56	2391 NORTHVIEW ST	71
358-501-30	\$100.56	2385 NORTHVIEW ST	72
358-501-31	\$100.56	2379 NORTHVIEW ST	73
358-501-32	\$100.56	2373 NORTHVIEW ST	74
358-501-33	\$100.56	2367 NORTHVIEW ST	75
358-501-34	\$100.56	2361 NORTHVIEW ST	76
358-501-35	\$100.56	2355 NORTHVIEW ST	77
358-501-36	\$100.56	2349 NORTHVIEW ST	78
358-502-01	\$100.56	2452 NORTHVIEW ST	79
358-502-02	\$100.56	2440 NORTHVIEW ST	80
358-502-03	\$100.56	3977 WILLOW ST	81
358-502-04	\$100.56	3978 S THOMPSON AVE	82
358-503-01	\$100.56	2428 NORTHVIEW ST	83
358-503-02	\$100.56	2422 NORTHVIEW ST	84
358-503-03	\$100.56	2416 NORTHVIEW ST	85
358-503-04	\$100.56	2410 NORTHVIEW ST	86
358-503-05	\$100.56	2404 NORTHVIEW ST	87
358-503-06	\$100.56	2398 NORTHVIEW ST	88
358-503-07	\$100.56	2392 NORTHVIEW ST	89
358-503-08	\$100.56	2386 NORTHVIEW ST	90
358-503-09	\$100.56	2380 NORTHVIEW ST	91
358-503-10	\$100.56	2374 NORTHVIEW ST	92

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 3

2025/2026			
APN	Assessment	Situs Address	#
358-503-11	\$100.56	2368 NORTHVIEW ST	93
358-503-12	\$100.56	2362 NORTHVIEW ST	94
358-503-13	\$100.56	2356 NORTHVIEW ST	95
358-503-14	\$100.56	2350 NORTHVIEW ST	96
358-503-15	\$100.56	2351 SIERRA VIEW ST	97
358-503-16	\$100.56	2357 SIERRA VIEW ST	98
358-503-17	\$100.56	2363 SIERRA VIEW ST	99
358-503-18	\$100.56	2369 SIERRA VIEW ST	100
358-503-19	\$100.56	2375 SIERRA VIEW ST	101
358-503-20	\$100.56	2381 SIERRA VIEW ST	102
358-503-21	\$100.56	2387 SIERRA VIEW ST	103
358-503-22	\$100.56	2393 SIERRA VIEW ST	104
358-503-23	\$100.56	2399 SIERRA VIEW ST	105
358-503-24	\$100.56	2405 SIERRA VIEW ST	106
358-503-25	\$100.56	2411 SIERRA VIEW ST	107
358-503-26	\$100.56	2417 SIERRA VIEW ST	108
358-503-27	\$100.56	2423 SIERRA VIEW ST	109
358-503-28	\$100.56	2429 SIERRA VIEW ST	110
358-504-01	\$100.56	2436 SIERRA VIEW ST	111
358-504-02	\$100.56	2430 SIERRA VIEW ST	112
358-504-03	\$100.56	2424 SIERRA VIEW ST	113
358-504-04	\$100.56	2418 SIERRA VIEW ST	114
358-504-05	\$100.56	2412 SIERRA VIEW ST	115
358-504-06	\$100.56	2406 SIERRA VIEW ST	116
358-504-07	\$100.56	2400 SIERRA VIEW ST	117
358-504-08	\$100.56	2394 SIERRA VIEW ST	118
358-504-09	\$100.56	2388 SIERRA VIEW ST	119
358-504-10	\$100.56	2382 SIERRA VIEW ST	120
358-504-11	\$100.56	2376 SIERRA VIEW ST	121
358-504-12	\$100.56	2370 SIERRA VIEW ST	122
358-504-13	\$100.56	2364 SIERRA VIEW ST	123
358-504-14	\$100.56	2358 SIERRA VIEW ST	124
358-504-15	\$100.56	2352 SIERRA VIEW ST	125
358-551-01	\$100.56	2566 SIERRA VIEW ST	126
358-551-02	\$100.56	2560 SIERRA VIEW ST	127
358-551-03	\$100.56	2554 SIERRA VIEW ST	128
358-551-04	\$100.56	2548 SIERRA VIEW ST	129
358-551-05	\$100.56	2652 SIERRA VIEW ST	130
358-551-06	\$100.56	2646 SIERRA VIEW ST	131
358-551-07	\$100.56	2640 SIERRA VIEW ST	132
358-551-08	\$100.56	2634 SIERRA VIEW ST	133
358-551-09	\$100.56	2628 SIERRA VIEW ST	134
358-551-10	\$100.56	2622 SIERRA VIEW ST	135
358-551-11	\$100.56	2616 SIERRA VIEW ST	136
358-551-12	\$100.56	2610 SIERRA VIEW ST	137
358-551-13	\$100.56	2606 SIERRA VIEW ST	138

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 3

2025/2026			
APN	Assessment	Situs Address	#
358-552-01	\$100.56	2565 SIERRA VIEW ST	139
358-552-02	\$100.56	2559 SIERRA VIEW ST	140
358-552-03	\$100.56	2553 SIERRA VIEW ST	141
358-552-04	\$100.56	3935 JASPER ST	142
358-552-05	\$100.56	3929 JASPER ST	143
358-552-06	\$100.56	2552 SARAH ST	144
358-552-07	\$100.56	2558 SARAH ST	145
358-552-08	\$100.56	2564 SARAH ST	146
358-552-09	\$100.56	3930 SNYDER ST	147
358-552-10	\$100.56	3936 SNYDER ST	148
358-552-11	\$100.56	2639 SIERRA VIEW ST	149
358-552-12	\$100.56	2633 SIERRA VIEW ST	150
358-552-13	\$100.56	2627 SIERRA VIEW ST	151
358-552-14	\$100.56	2621 SIERRA VIEW ST	152
358-552-15	\$100.56	2615 SIERRA VIEW ST	153
358-552-16	\$100.56	2609 SIERRA VIEW ST	154
358-552-17	\$100.56	2605 SIERRA VIEW ST	155
358-552-18	\$100.56	2638 SARAH ST	156
358-552-19	\$100.56	2632 SARAH ST	157
358-552-20	\$100.56	2626 SARAH ST	158
358-552-21	\$100.56	2620 SARAH ST	159
358-552-22	\$100.56	2614 SARAH ST	160
358-552-23	\$100.56	2608 SARAH ST	161
358-553-01	\$100.56	3925 SNYDER ST	162
358-553-02	\$100.56	3919 SNYDER ST	163
358-553-03	\$100.56	3913 SNYDER ST	164
358-553-04	\$100.56	3907 SNYDER ST	165
358-553-05	\$100.56	3908 MITCHELL AVE	166
358-553-06	\$100.56	3914 MITCHELL AVE	167
358-553-07	\$100.56	3920 MITCHELL AVE	168
358-553-08	\$100.56	3926 MITCHELL AVE	169
358-553-09	\$100.56	2631 SARAH ST	170
358-553-10	\$100.56	2625 SARAH ST	171
358-553-11	\$100.56	2619 SARAH ST	172
358-554-01	\$100.56	2563 SARAH ST	173
358-554-02	\$100.56	2557 SARAH ST	174
358-554-03	\$100.56	2551 SARAH ST	175
358-554-04	\$100.56	2545 SARAH ST	176
358-554-05	\$100.56	2539 SARAH ST	177
358-554-06	\$100.56	2533 SARAH ST	178
358-554-07	\$100.56	2517 SARAH ST	179
358-554-08	\$100.56	2511 SARAH ST	180
358-554-09	\$100.56	2505 SARAH ST	181
358-555-01	\$100.56	3920 KELLY CIR	182
358-555-02	\$100.56	3926 KELLY CIR	183
358-555-03	\$100.56	3932 KELLY CIR	184

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 3

2025/2026			
APN	Assessment	Situs Address	#
358-555-04	\$100.56	3938 KELLY CIR	185
358-555-05	\$100.56	3939 KELLY CIR	186
358-555-06	\$100.56	3933 KELLY CIR	187
358-555-07	\$100.56	3927 KELLY CIR	188
358-555-08	\$100.56	3921 KELLY CIR	189
358-555-09	\$100.56	3922 JASPER ST	190
358-555-10	\$100.56	3928 JASPER ST	191
358-555-11	\$100.56	3934 JASPER ST	192
358-555-12	\$100.56	3940 JASPER ST	193
358-556-01	\$100.56	3909 MITCHELL AVE	194
358-556-02	\$100.56	3915 MITCHELL AVE	195
358-556-03	\$100.56	3921 MITCHELL AVE	196
358-556-04	\$100.56	3927 MITCHELL AVE	197
358-556-05	\$100.56	3933 MITCHELL AVE	198
358-556-06	\$100.56	3939 MITCHELL AVE	199
358-556-07	\$100.56	3945 MITCHELL AVE	200
358-556-08	\$100.56	3951 MITCHELL AVE	201

ZONE 3 Total: \$20,212.56

Total Parcels: 201

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 4

2025/2026			
APN	Assessment	Situs Address	#
358-521-11	\$108.46	2121 ALTON ST	1
358-521-12	\$108.46	2115 ALTON ST	2
358-521-13	\$108.46	2105 ALTON ST	3
358-521-14	\$108.46	2053 ALTON ST	4
358-521-15	\$108.46	2045 ALTON ST	5
358-521-16	\$108.46	2037 ALTON ST	6
358-521-17	\$108.46	2029 ALTON ST	7
358-521-18	\$108.46	2021 ALTON ST	8
358-521-19	\$108.46	2015 ALTON ST	9
358-521-20	\$108.46	2003 ALTON ST	10
358-521-21	\$108.46	2004 MAPLE ST	11
358-521-22	\$108.46	2008 MAPLE ST	12
358-521-23	\$108.46	2016 MAPLE ST	13
358-521-24	\$108.46	2024 MAPLE ST	14
358-521-25	\$108.46	2030 MAPLE ST	15
358-521-26	\$108.46	2040 MAPLE ST	16
358-521-27	\$108.46	2048 MAPLE ST	17
358-521-28	\$108.46	2102 MAPLE ST	18
358-521-29	\$108.46	2108 MAPLE ST	19
358-521-30	\$108.46	2116 MAPLE ST	20
358-521-32	\$108.46	2129 ALTON ST	21
358-521-33	\$108.46	2137 ALTON ST	22
358-521-34	\$108.46	2145 ALTON ST	23
358-521-35	\$108.46	2207 ALTON ST	24
358-521-36	\$108.46	2217 ALTON ST	25
358-521-37	\$108.46	2223 ALTON ST	26
358-521-38	\$108.46	2251 ALTON ST	27
358-521-39	\$108.46	2259 ALTON ST	28
358-521-40	\$108.46	2260 MAPLE ST	29
358-521-41	\$108.46	2252 MAPLE ST	30
358-521-42	\$108.46	2224 MAPLE ST	31
358-521-43	\$108.46	2218 MAPLE ST	32
358-521-44	\$108.46	2208 MAPLE ST	33
358-521-45	\$108.46	2146 MAPLE ST	34
358-521-46	\$108.46	2138 MAPLE ST	35
358-521-47	\$108.46	2124 MAPLE ST	36
358-522-01	\$108.46	2003 OAK ST	37
358-522-02	\$108.46	2011 OAK ST	38
358-522-03	\$108.46	2019 OAK ST	39
358-522-04	\$108.46	2027 OAK ST	40
358-522-05	\$108.46	2035 OAK ST	41
358-522-06	\$108.46	2043 OAK ST	42
358-522-07	\$108.46	2051 OAK ST	43
358-522-08	\$108.46	2103 OAK ST	44
358-522-09	\$108.46	2111 OAK ST	45
358-522-10	\$108.46	2104 ALTON ST	46

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 4

2025/2026			
APN	Assessment	Situs Address	#
358-522-11	\$108.46	2058 ALTON ST	47
358-522-12	\$108.46	2044 ALTON ST	48
358-522-13	\$108.46	2036 ALTON ST	49
358-522-14	\$108.46	2028 ALTON ST	50
358-523-01	\$108.46	2127 OAK ST	51
358-523-02	\$108.46	2135 OAK ST	52
358-523-03	\$108.46	2143 OAK ST	53
358-523-04	\$108.46	2205 OAK ST	54
358-523-05	\$108.46	2215 OAK ST	55
358-523-06	\$108.46	2221 OAK ST	56
358-523-07	\$108.46	2239 OAK ST	57
358-523-08	\$108.46	2257 OAK ST	58
358-523-09	\$108.46	2258 ALTON ST	59
358-523-10	\$108.46	2250 ALTON ST	60
358-523-11	\$108.46	2222 ALTON ST	61
358-523-12	\$108.46	2216 ALTON ST	62
358-523-13	\$108.46	2206 ALTON ST	63
358-523-14	\$108.46	2144 ALTON ST	64
358-523-15	\$108.46	2136 ALTON ST	65
358-523-16	\$108.46	2128 ALTON ST	66
358-524-01	\$108.46	2116 OAK ST	67
358-524-02	\$108.46	2108 OAK ST	68
358-524-03	\$108.46	2102 OAK ST	69
358-524-04	\$108.46	2048 OAK ST	70
358-524-05	\$108.46	2040 OAK ST	71
358-524-06	\$108.46	2030 OAK ST	72
358-524-07	\$108.46	2024 OAK ST	73
358-524-08	\$108.46	2016 OAK ST	74
358-524-09	\$108.46	2008 OAK ST	75
358-524-10	\$108.46	2004 OAK ST	76
358-524-11	\$108.46	2256 OAK ST	77
358-524-12	\$108.46	2238 OAK ST	78
358-524-13	\$108.46	2220 OAK ST	79
358-524-14	\$108.46	2214 OAK ST	80
358-524-15	\$108.46	2204 OAK ST	81
358-524-16	\$108.46	2142 OAK ST	82
358-524-17	\$108.46	2134 OAK ST	83
358-524-18	\$108.46	2126 OAK ST	84
358-531-01	\$108.46	1914 ALTON CT	85
358-531-02	\$108.46	1908 ALTON CT	86
358-531-03	\$108.46	1902 ALTON CT	87
358-531-04	\$108.46	1822 OAK ST	88
358-531-05	\$108.46	1816 OAK ST	89
358-531-06	\$108.46	1810 OAK ST	90
358-531-07	\$108.46	1804 OAK ST	91
358-531-08	\$108.46	1718 OAK ST	92

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 4

2025/2026			
APN	Assessment	Situs Address	#
358-531-09	\$108.46	1712 OAK ST	93
358-531-10	\$108.46	1706 OAK ST	94
358-531-11	\$108.46	1707 ASPEN ST	95
358-531-12	\$108.46	1713 ASPEN ST	96
358-531-13	\$108.46	1719 ASPEN ST	97
358-531-14	\$108.46	1805 ASPEN ST	98
358-531-15	\$108.46	1811 ASPEN ST	99
358-531-16	\$108.46	1817 ASPEN ST	100
358-531-17	\$108.46	1823 ASPEN ST	101
358-532-01	\$108.46	1913 ALTON CT	102
358-532-02	\$108.46	1907 ALTON CT	103
358-532-03	\$108.46	1901 ALTON CT	104
358-533-01	\$108.46	1815 OAK ST	105
358-533-02	\$108.46	1809 OAK ST	106
358-533-03	\$108.46	1803 OAK ST	107
358-533-04	\$108.46	1717 OAK ST	108
358-533-05	\$108.46	1711 OAK ST	109
358-533-06	\$108.46	1705 OAK ST	110
358-533-07	\$108.46	1704 ALTON ST	111
358-533-08	\$108.46	1710 ALTON ST	112
358-533-09	\$108.46	1716 ALTON ST	113
358-533-10	\$108.46	1802 ALTON ST	114
358-533-11	\$108.46	1808 ALTON ST	115
358-533-12	\$108.46	1814 ALTON ST	116
358-534-01	\$108.46	3068 JOY ST	117
358-534-02	\$108.46	3062 JOY ST	118
358-534-03	\$108.46	3056 JOY ST	119
358-534-04	\$108.46	3050 JOY ST	120
358-534-05	\$108.46	3044 JOY ST	121
358-534-06	\$108.46	3038 JOY ST	122
358-534-07	\$108.46	3032 JOY ST	123
358-534-08	\$108.46	3026 JOY ST	124
358-534-09	\$108.46	3025 LOVE ST	125
358-534-10	\$108.46	3031 LOVE ST	126
358-534-11	\$108.46	3037 LOVE ST	127
358-534-12	\$108.46	3043 LOVE ST	128
358-534-13	\$108.46	3049 LOVE ST	129
358-534-14	\$108.46	3055 LOVE ST	130
358-534-15	\$108.46	3061 LOVE ST	131
358-534-16	\$108.46	1624 ASPEN ST	132
358-534-17	\$108.46	1618 ASPEN ST	133
358-534-18	\$108.46	1612 ASPEN ST	134
358-534-19	\$108.46	1606 ASPEN ST	135
358-535-01	\$108.46	3048 LOVE ST	136
358-535-02	\$108.46	3042 LOVE ST	137
358-535-03	\$108.46	3036 LOVE ST	138

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 4

2025/2026			
APN	Assessment	Situs Address	#
358-535-04	\$108.46	3030 LOVE ST	139
358-535-05	\$108.46	3024 LOVE ST	140
358-535-06	\$108.46	3047 D ST	141
358-535-07	\$108.46	3041 D ST	142
358-535-08	\$108.46	3035 D ST	143
358-535-09	\$108.46	3029 D ST	144
358-535-10	\$108.46	3018 D ST	145
358-535-11	\$108.46	3012 D ST	146
358-535-12	\$108.46	3008 D ST	147
358-535-13	\$108.46	3002 D ST	148
358-561-01	\$108.46	1708 ASPEN ST	149
358-561-02	\$108.46	1714 ASPEN ST	150
358-561-03	\$108.46	1720 ASPEN ST	151
358-561-04	\$108.46	1806 ASPEN ST	152
358-561-05	\$108.46	1812 ASPEN ST	153
358-561-06	\$108.46	1818 ASPEN ST	154
358-561-07	\$108.46	1819 COOPER ST	155
358-561-08	\$108.46	1813 COOPER ST	156
358-561-09	\$108.46	1807 COOPER ST	157
358-561-10	\$108.46	1721 COOPER ST	158
358-561-11	\$108.46	1715 COOPER ST	159
358-561-12	\$108.46	1709 COOPER ST	160
358-561-13	\$108.46	1631 COOPER ST	161
358-561-14	\$108.46	1625 COOPER ST	162
358-561-15	\$108.46	1619 COOPER ST	163
358-561-16	\$108.46	1613 COOPER ST	164
358-561-17	\$108.46	1607 COOPER ST	165
358-561-18	\$108.46	1601 COOPER ST	166
358-561-19	\$108.46	3134 LOVE ST	167
358-561-20	\$108.46	3140 LOVE ST	168
358-561-21	\$108.46	3148 LOVE ST	169
358-561-22	\$108.46	3156 LOVE ST	170
358-561-23	\$108.46	3164 LOVE ST	171
358-561-24	\$108.46	3172 LOVE ST	172
358-562-01	\$108.46	1925 BARBARA ST	173
358-562-02	\$108.46	1919 BARBARA ST	174
358-562-03	\$108.46	1913 BARBARA ST	175
358-562-04	\$108.46	1907 BARBARA ST	176
358-562-05	\$108.46	1833 BARBARA ST	177
358-562-06	\$108.46	1827 BARBARA ST	178
358-562-07	\$108.46	1821 BARBARA ST	179
358-562-08	\$108.46	1815 BARBARA ST	180
358-562-09	\$108.46	1809 BARBARA ST	181
358-562-10	\$108.46	1729 BARBARA ST	182
358-562-11	\$108.46	1723 BARBARA ST	183
358-562-12	\$108.46	1717 BARBARA ST	184

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 4

2025/2026			
APN	Assessment	Situs Address	#
358-562-13	\$108.46	1711 BARBARA ST	185
358-562-14	\$108.46	1705 BARBARA ST	186
358-562-15	\$108.46	1621 BARBARA ST	187
358-562-16	\$108.46	1615 BARBARA ST	188
358-562-18	\$108.46	3165 LOVE ST	189
358-562-19	\$108.46	3157 LOVE ST	190
358-562-20	\$108.46	3149 LOVE ST	191
358-562-21	\$108.46	3141 LOVE ST	192
358-562-22	\$108.46	3142 JOY CT	193
358-562-23	\$108.46	3150 JOY CT	194
358-562-24	\$108.46	3158 JOY CT	195
358-562-25	\$108.46	3159 JOY CT	196
358-562-26	\$108.46	3151 JOY CT	197
358-562-27	\$108.46	1716 COOPER ST	198
358-562-28	\$108.46	1722 COOPER ST	199
358-562-29	\$108.46	1808 COOPER ST	200
358-562-30	\$108.46	1814 COOPER ST	201
358-562-31	\$108.46	1820 COOPER ST	202
358-562-32	\$108.46	1826 COOPER ST	203
358-562-33	\$108.46	1832 COOPER ST	204
358-562-34	\$108.46	1912 COOPER ST	205
358-562-35	\$108.46	1918 COOPER ST	206
358-562-36	\$108.46	1924 COOPER ST	207
358-562-37	\$108.46	1923 COOPER ST	208
358-562-38	\$108.46	1917 COOPER ST	209
358-562-39	\$108.46	1911 COOPER ST	210
358-562-40	\$108.46	1905 COOPER ST	211
358-562-41	\$108.46	1904 ASPEN ST	212
358-562-42	\$108.46	1910 ASPEN ST	213

ZONE 4 Total: \$23,101.98 Total Parcels: 213

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 5

2025/2026			
APN	Assessment	Site Address	#
389-331-01	\$137.29	2003 OLIVE ST	1
389-331-02	\$137.29	2007 OLIVE ST	2
389-331-03	\$137.29	2011 OLIVE ST	3
389-331-04	\$137.29	2015 OLIVE ST	4
389-331-05	\$137.29	2019 OLIVE ST	5
389-331-06	\$137.29	2023 OLIVE ST	6
389-331-07	\$137.29	2027 OLIVE ST	7
389-331-08	\$137.29	2031 OLIVE ST	8
389-331-09	\$137.29	1348 WALNUT ST	9
389-331-10	\$137.29	1344 WALNUT ST	10
389-331-11	\$137.29	1340 WALNUT ST	11
389-331-12	\$137.29	1336 WALNUT ST	12
389-331-13	\$137.29	1332 WALNUT ST	13
389-331-14	\$137.29	1328 WALNUT ST	14
389-331-15	\$137.29	1324 WALNUT ST	15
389-331-16	\$137.29	1320 WALNUT ST	16
389-331-17	\$137.29	1316 WALNUT ST	17
389-331-18	\$137.29	1312 WALNUT ST	18
389-331-19	\$137.29	1308 WALNUT ST	19
389-332-01	\$137.29	2026 ORCHARD ST	20
389-332-02	\$137.29	2022 ORCHARD ST	21
389-332-03	\$137.29	2018 ORCHARD ST	22
389-332-04	\$137.29	2014 ORCHARD ST	23
389-332-05	\$137.29	1309 PLUM ST	24
389-332-06	\$137.29	1313 PLUM ST	25
389-332-07	\$137.29	1317 PLUM ST	26
389-332-08	\$137.29	1321 PLUM ST	27
389-332-09	\$137.29	1325 PLUM ST	28
389-332-10	\$137.29	1329 PLUM ST	29
389-332-11	\$137.29	1333 PLUM ST	30
389-332-12	\$137.29	1337 PLUM ST	31
389-332-13	\$137.29	1341 PLUM ST	32
389-333-01	\$137.29	1342 PLUM ST	33
389-333-02	\$137.29	1338 PLUM ST	34
389-333-03	\$137.29	1334 PLUM ST	35
389-333-04	\$137.29	1330 PLUM ST	36
389-333-05	\$137.29	1326 PLUM ST	37
389-333-06	\$137.29	1322 PLUM ST	38
389-333-07	\$137.29	1318 PLUM ST	39
389-333-08	\$137.29	1319 WALNUT ST	40
389-333-09	\$137.29	1323 WALNUT ST	41
389-333-10	\$137.29	1327 WALNUT ST	42
389-333-11	\$137.29	1331 WALNUT ST	43
389-333-12	\$137.29	1335 WALNUT ST	44
389-333-13	\$137.29	1339 WALNUT ST	45
389-333-14	\$137.29	1343 WALNUT ST	46

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 5

2025/2026			
APN	Assessment	Site Address	#
389-350-01	\$137.29	2439 RODEO ST	47
389-350-02	\$137.29	2505 RODEO ST	48
389-350-03	\$137.29	2511 RODEO ST	49
389-350-04	\$137.29	2517 RODEO ST	50
389-350-05	\$137.29	2523 RODEO ST	51
389-350-08	\$137.29	1015 PRAIRIE ST	52
389-350-09	\$137.29	1009 PRAIRIE ST	53
389-350-10	\$137.29	1003 PRAIRIE ST	54
389-350-11	\$137.29	2516 CHAPARAL ST	55
389-350-12	\$137.29	2510 CHAPARAL ST	56
389-350-13	\$137.29	2504 CHAPARAL ST	57
389-350-14	\$137.29	2438 CHAPARAL ST	58
389-350-15	\$137.29	2432 CHAPARAL ST	59
389-350-16	\$137.29	2435 CHAPARAL ST	60
389-350-17	\$137.29	2441 CHAPARAL ST	61
389-350-18	\$137.29	2503 CHAPARAL ST	62
389-350-19	\$137.29	2509 CHAPARAL ST	63
389-350-20	\$137.29	2515 CHAPARAL ST	64
389-350-21	\$137.29	2518 RODEO ST	65
389-350-22	\$137.29	2512 RODEO ST	66
389-350-23	\$137.29	2506 RODEO ST	67
389-350-24	\$137.29	2442 RODEO ST	68
389-350-25	\$137.29	2436 RODEO ST	69
389-350-27	\$137.29	1021 PRAIRIE ST	70
389-350-28	\$137.29	2529 RODEO ST	71
389-360-01	\$137.29	1001 COUNTRY ROSE ST	72
389-360-02	\$137.29	1007 COUNTRY ROSE ST	73
389-360-05	\$137.29	2415 RODEO ST	74
389-360-06	\$137.29	2421 RODEO ST	75
389-360-07	\$137.29	2427 RODEO ST	76
389-360-08	\$137.29	2433 RODEO ST	77
389-360-09	\$137.29	2428 RODEO ST	78
389-360-10	\$137.29	2422 RODEO ST	79
389-360-11	\$137.29	2416 RODEO ST	80
389-360-12	\$137.29	1010 COUNTRY ROSE ST	81
389-360-13	\$137.29	2423 CHAPARAL ST	82
389-360-14	\$137.29	2429 CHAPARAL ST	83
389-360-15	\$137.29	2426 CHAPARAL ST	84
389-360-16	\$137.29	2420 CHAPARAL ST	85
389-360-17	\$137.29	2414 CHAPARAL ST	86
389-360-21	\$137.29	1044 ROSE AVE	87
389-360-22	\$137.29	2403 RODEO ST	88

ZONE 5 Total: \$12,081.52

Total Parcels: 88

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 6

2025/2026			
APN	Assessment	Site Address	#
358-570-01	\$81.42	3607 MULBERRY ST	1
358-570-02	\$81.42	3613 MULBERRY ST	2
358-570-03	\$81.42	3705 MULBERRY ST	3
358-570-04	\$81.42	3711 MULBERRY ST	4
358-570-05	\$81.42	3717 MULBERRY ST	5
358-570-06	\$81.42	3723 MULBERRY ST	6
358-570-07	\$81.42	3729 MULBERRY ST	7
358-570-08	\$81.42	3735 MULBERRY ST	8
358-570-09	\$81.42	1460 HICKS ST	9
358-570-10	\$81.42	1454 HICKS ST	10
358-570-11	\$81.42	1448 HICKS ST	11
358-570-12	\$81.42	1442 HICKS ST	12
358-570-13	\$81.42	1436 HICKS ST	13
358-570-14	\$81.42	1430 HICKS ST	14
358-570-15	\$81.42	1429 HICKS ST	15
358-570-16	\$81.42	1435 HICKS ST	16
358-570-17	\$81.42	1441 HICKS ST	17
358-570-18	\$81.42	1447 HICKS ST	18
358-570-19	\$81.42	1453 HICKS ST	19
358-570-20	\$81.42	1459 HICKS ST	20
358-570-21	\$81.42	1458 GOLDRIDGE ST	21
358-570-22	\$81.42	1452 GOLDRIDGE ST	22
358-570-23	\$81.42	1446 GOLDRIDGE ST	23
358-570-24	\$81.42	1440 GOLDRIDGE ST	24
358-570-25	\$81.42	1434 GOLDRIDGE ST	25
358-570-26	\$81.42	1428 GOLDRIDGE ST	26
358-570-27	\$81.42	1427 GOLDRIDGE ST	27
358-570-28	\$81.42	1433 GOLDRIDGE ST	28
358-570-29	\$81.42	1439 GOLDRIDGE ST	29
358-570-30	\$81.42	1445 GOLDRIDGE ST	30
358-570-31	\$81.42	1451 GOLDRIDGE ST	31
358-570-32	\$81.42	1457 GOLDRIDGE ST	32
358-580-01	\$81.42	3741 MULBERRY ST	33
358-580-02	\$81.42	3803 MULBERRY ST	34
358-580-03	\$81.42	1468 TAMMY LN	35
358-580-04	\$81.42	1462 TAMMY LN	36
358-580-05	\$81.42	1456 TAMMY LN	37
358-580-06	\$81.42	1450 TAMMY LN	38
358-580-07	\$81.42	1444 TAMMY LN	39
358-580-08	\$81.42	1445 STEPHANIE LN	40
358-580-09	\$81.42	1451 STEPHANIE LN	41
358-580-10	\$81.42	1457 STEPHANIE LN	42
358-580-11	\$81.42	1463 STEPHANIE LN	43
358-580-12	\$81.42	1469 STEPHANIE LN	44
358-580-13	\$81.42	1475 STEPHANIE LN	45
358-580-14	\$81.42	1476 STEPHANIE LN	46

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 6

2025/2026			
APN	Assessment	Site Address	#
358-580-15	\$81.42	1470 STEPHANIE LN	47
358-580-16	\$81.42	1464 STEPHANIE LN	48
358-580-17	\$81.42	1458 STEPHANIE LN	49
358-580-18	\$81.42	1452 STEPHANIE LN	50
358-580-19	\$81.42	1446 STEPHANIE LN	51
358-580-20	\$81.42	3840 GARFIELD ST	52
358-580-21	\$81.42	3834 GARFIELD ST	53
358-580-22	\$81.42	3828 GARFIELD ST	54
358-580-23	\$81.42	3822 GARFIELD ST	55
358-580-24	\$81.42	3816 GARFIELD ST	56
358-580-25	\$81.42	3810 GARFIELD ST	57
358-580-26	\$81.42	1431 TAMMY LN	58
358-580-27	\$81.42	1437 TAMMY LN	59
358-580-28	\$81.42	1443 TAMMY LN	60
358-580-29	\$81.42	1449 TAMMY LN	61
358-580-30	\$81.42	1455 TAMMY LN	62
358-580-31	\$81.42	1461 TAMMY LN	63

ZONE 6 Total: \$5,129.46 Total Parcels: 63

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 7

2025/2026			
APN	Assessment	Site Address	#
358-290-29S	\$68.37	2650 STEPHANIE ST	1
358-290-30S	\$68.37	2644 STEPHANIE ST	2
358-290-31S	\$68.37	2638 STEPHANIE ST	3
358-290-32S	\$68.37	2632 STEPHANIE ST	4
358-290-33S	\$68.37	3850 SNYDER ST	5
358-290-34S	\$68.37	3844 SNYDER ST	6
358-290-35S	\$68.37	3838 SNYDER ST	7
358-290-36S	\$68.37	3832 SNYDER ST	8
358-290-37S	\$68.37	3826 SNYDER ST	9
358-290-38S	\$68.37	3820 SNYDER ST	10
358-290-39S	\$68.37	3814 SNYDER ST	11
358-290-40S	\$68.37	3808 SNYDER ST	12
358-290-41S	\$68.37	2629 TAMMY ST	13
358-290-42S	\$68.37	2635 TAMMY ST	14
358-290-43S	\$68.37	2641 TAMMY ST	15
358-290-44S	\$68.37	2647 TAMMY ST	16
358-290-45S	\$68.37	2653 TAMMY ST	17
358-290-46S	\$68.37	2659 TAMMY ST	18
358-290-47S	\$68.37	2665 TAMMY ST	19
358-290-48S	\$68.37	2671 TAMMY ST	20
358-290-49S	\$68.37	2683 TAMMY ST	21
358-290-50S	\$68.37	2678 TAMMY ST	22
358-290-51S	\$68.37	2672 TAMMY ST	23
358-290-52S	\$68.37	2666 TAMMY ST	24
358-290-53S	\$68.37	2660 TAMMY ST	25
358-290-54S	\$68.37	2654 TAMMY ST	26
358-290-55S	\$68.37	2648 TAMMY ST	27
358-290-56S	\$68.37	2642 TAMMY ST	28
358-290-57S	\$68.37	2636 TAMMY ST	29
358-290-58S	\$68.37	2637 STEPHANIE ST	30
358-290-59S	\$68.37	2643 STEPHANIE ST	31
358-290-60S	\$68.37	2649 STEPHANIE ST	32
358-290-61S	\$68.37	2655 STEPHANIE ST	33
358-290-62S	\$68.37	2661 STEPHANIE ST	34
358-290-63S	\$68.37	2667 STEPHANIE ST	35
358-290-64S	\$68.37	2675 STEPHANIE ST	36
358-290-65S	\$68.37	2674 STEPHANIE ST	37
358-290-66S	\$68.37	2668 STEPHANIE ST	38
358-290-67S	\$68.37	2662 STEPHANIE ST	39
358-591-01S	\$68.37	3735 BRYAN ST	40
358-591-02S	\$68.37	3741 BRYAN ST	41
358-591-03S	\$68.37	2620 HICKS ST	42
358-591-04S	\$68.37	2614 HICKS ST	43
358-591-05S	\$68.37	2608 HICKS ST	44
358-591-06S	\$68.37	2552 HICKS ST	45
358-591-07S	\$68.37	2546 HICKS ST	46

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 7

APN	2025/2026	Site Address	#
	Assessment		
358-591-08S	\$68.37	2540 HICKS ST	47
358-591-09S	\$68.37	3736 SNYDER ST	48
358-591-10S	\$68.37	3742 SNYDER ST	49
358-591-11S	\$68.37	2654 HICKS ST	50
358-591-12S	\$68.37	2662 HICKS ST	51
358-591-13S	\$68.37	2670 HICKS ST	52
358-592-01S	\$68.37	2528 HICKS ST	53
358-592-02S	\$68.37	2522 HICKS ST	54
358-592-03S	\$68.37	2516 HICKS ST	55
358-592-04S	\$68.37	2510 HICKS ST	56
358-593-01S	\$68.37	2613 HICKS ST	57
358-593-02S	\$68.37	2607 HICKS ST	58
358-593-03S	\$68.37	2551 HICKS ST	59
358-593-04S	\$68.37	2545 HICKS ST	60
358-593-05S	\$68.37	2539 HICKS ST	61
358-593-06S	\$68.37	2533 HICKS ST	62
358-593-07S	\$68.37	2527 HICKS ST	63
358-593-08S	\$68.37	2521 HICKS ST	64
358-593-09S	\$68.37	2515 HICKS ST	65
358-593-10S	\$68.37	2509 HICKS ST	66
358-593-12	\$68.37	2508 GOLDRIDGE ST	67
358-593-13	\$68.37	2514 GOLDRIDGE ST	68
358-593-14	\$68.37	2520 GOLDRIDGE ST	69
358-593-15	\$68.37	2526 GOLDRIDGE ST	70
358-593-16S	\$68.37	2532 GOLDRIDGE ST	71
358-593-17S	\$68.37	2538 GOLDRIDGE ST	72
358-593-18S	\$68.37	2544 GOLDRIDGE ST	73
358-593-19S	\$68.37	2550 GOLDRIDGE ST	74
358-593-20S	\$68.37	2606 GOLDRIDGE ST	75
358-593-21S	\$68.37	2612 GOLDRIDGE ST	76
358-594-01S	\$68.37	3723 BRYAN ST	77
358-594-02S	\$68.37	3717 BRYAN ST	78
358-594-03S	\$68.37	3711 BRYAN ST	79
358-594-04S	\$68.37	3705 BRYAN ST	80
358-594-05S	\$68.37	3724 SNYDER ST	81
358-594-06S	\$68.37	3718 SNYDER ST	82
358-594-07S	\$68.37	3712 SNYDER ST	83
358-594-08S	\$68.37	3706 SNYDER ST	84
358-595-01S	\$68.37	3704 BRYAN ST	85
358-595-02S	\$68.37	3710 BRYAN ST	86
358-595-03S	\$68.37	3716 BRYAN ST	87
358-595-04S	\$68.37	3715 JASPER ST	88
358-595-05S	\$68.37	3709 JASPER ST	89
358-595-06S	\$68.37	3703 JASPER ST	90
358-595-07S	\$68.37	3702 JASPER ST	91
358-595-08S	\$68.37	3708 JASPER ST	92

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
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2025/2026			
APN	Assessment	Site Address	#
358-595-09S	\$68.37	3714 JASPER ST	93
358-595-10S	\$68.37	2525 GOLDRIDGE ST	94
358-595-11	\$68.37	2519 GOLDRIDGE ST	95
358-595-12	\$68.37	2513 GOLDRIDGE ST	96
358-595-13	\$68.37	2507 GOLDRIDGE ST	97
358-596-01S	\$68.37	2682 HICKS ST	98
358-597-01S	\$68.37	2689 HICKS ST	99
358-597-02S	\$68.37	2681 HICKS ST	100
358-597-03S	\$68.37	2673 HICKS ST	101
358-597-04S	\$68.37	2665 HICKS ST	102
358-597-05S	\$68.37	2662 GOLDRIDGE ST	103
358-597-06S	\$68.37	2670 GOLDRIDGE ST	104
358-597-07S	\$68.37	2678 GOLDRIDGE ST	105
358-597-08S	\$68.37	2686 GOLDRIDGE ST	106
358-598-01S	\$68.37	3702 SHERRI ST	107
358-598-02S	\$68.37	3708 SHERRI ST	108
358-598-03S	\$68.37	3714 SHERRI ST	109
358-598-04S	\$68.37	3715 SNYDER ST	110
358-598-05S	\$68.37	3709 SNYDER ST	111
358-598-06S	\$68.37	3703 SNYDER ST	112
358-611-01S	\$68.37	3713 CLEVELAND ST	113
358-611-02S	\$68.37	3719 CLEVELAND ST	114
358-611-03S	\$68.37	3725 CLEVELAND ST	115
358-611-04S	\$68.37	3731 CLEVELAND ST	116
358-611-05S	\$68.37	3737 CLEVELAND ST	117
358-611-06S	\$68.37	3743 CLEVELAND ST	118
358-611-07S	\$68.37	3749 CLEVELAND ST	119
358-612-01S	\$68.37	2748 HICKS ST	120
358-612-02S	\$68.37	2740 HICKS ST	121
358-612-03S	\$68.37	2732 HICKS ST	122
358-612-04S	\$68.37	2724 HICKS ST	123
358-612-05S	\$68.37	2716 HICKS ST	124
358-612-06S	\$68.37	2708 HICKS ST	125
358-612-07S	\$68.37	2700 HICKS ST	126
358-612-08S	\$68.37	2690 HICKS ST	127
358-613-01S	\$68.37	2697 HICKS ST	128
358-613-02S	\$68.37	2705 HICKS ST	129
358-613-03S	\$68.37	2713 HICKS ST	130
358-613-04S	\$68.37	2721 HICKS ST	131
358-613-05S	\$68.37	2729 HICKS ST	132
358-613-06S	\$68.37	2731 HICKS ST	133
358-613-07S	\$68.37	2745 HICKS ST	134
358-613-08S	\$68.37	2753 HICKS ST	135
358-613-09S	\$68.37	2754 GOLDRIDGE ST	136
358-613-10S	\$68.37	2746 GOLDRIDGE ST	137
358-613-11S	\$68.37	2738 GOLDRIDGE ST	138

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CITY OF SELMA
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2025/2026			
APN	Assessment	Site Address	#
358-613-12S	\$68.37	2730 GOLDRIDGE ST	139
358-613-13S	\$68.37	2722 GOLDRIDGE ST	140
358-613-14S	\$68.37	2714 GOLDRIDGE ST	141
358-613-15S	\$68.37	2706 GOLDRIDGE ST	142
358-613-16S	\$68.37	2694 GOLDRIDGE ST	143
358-614-01S	\$68.37	3703 SHERRI ST	144
358-614-02S	\$68.37	3709 SHERRI ST	145
358-614-03S	\$68.37	3715 SHERRI ST	146
358-614-04S	\$68.37	3716 JACEY ST	147
358-614-05S	\$68.37	3710 JACEY ST	148
358-614-06S	\$68.37	3704 JACEY ST	149
358-614-07S	\$68.37	3705 JACEY ST	150
358-614-08S	\$68.37	3711 JACEY ST	151
358-614-09S	\$68.37	3717 JACEY ST	152
358-614-10S	\$68.37	3714 CLEVELAND ST	153
358-614-11S	\$68.37	3708 CLEVELAND ST	154
358-614-12S	\$68.37	2761 GOLDRIDGE ST	155
358-614-13S	\$68.37	2767 GOLDRIDGE ST	156
358-614-14S	\$68.37	2777 GOLDRIDGE ST	157
358-640-01S	\$68.37	2680 STEPHANIE ST	158
358-640-02S	\$68.37	2686 STEPHANIE ST	159
358-640-03S	\$68.37	3851 PRIMROSE ST	160
358-640-04S	\$68.37	3845 PRIMROSE ST	161
358-640-05S	\$68.37	3839 PRIMROSE ST	162
358-640-06S	\$68.37	3833 PRIMROSE ST	163
358-640-07S	\$68.37	3827 PRIMROSE ST	164
358-640-08S	\$68.37	3821 PRIMROSE ST	165
358-640-09S	\$68.37	3815 PRIMROSE ST	166
358-640-10S	\$68.37	3809 PRIMROSE ST	167
358-640-11S	\$68.37	2707 TAMMY ST	168
358-640-12S	\$68.37	2701 TAMMY ST	169
358-640-13S	\$68.37	2691 TAMMY ST	170
358-640-14S	\$68.37	2684 TAMMY ST	171
358-640-15S	\$68.37	2681 STEPHANIE ST	172

ZONE 7 Total: \$11,759.64

Total Parcels: 172

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CITY OF SELMA
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Zone 8

APN	2025/2026	Site Address	#
	Assessment		
388-301-01	\$128.82	2349 CLEVELAND ST	1
388-301-02	\$128.82	2343 CLEVELAND ST	2
388-301-03	\$128.82	2337 CLEVELAND ST	3
388-301-04	\$128.82	2331 CLEVELAND ST	4
388-301-05	\$128.82	2325 CLEVELAND ST	5
388-301-06	\$128.82	2319 CLEVELAND ST	6
388-301-07	\$128.82	2313 CLEVELAND ST	7
388-301-08	\$128.82	2757 EVERGREEN ST	8
388-301-09	\$128.82	2751 EVERGREEN ST	9
388-301-10	\$128.82	2745 EVERGREEN ST	10
388-301-11	\$128.82	2739 EVERGREEN ST	11
388-301-12	\$128.82	2742 MILL ST	12
388-301-13	\$128.82	2748 MILL ST	13
388-301-14	\$128.82	2754 MILL ST	14
388-301-15	\$128.82	2760 MILL ST	15
388-301-16	\$128.82	2766 MILL ST	16
388-301-18	\$128.82	2351 SHAFT ST	17
388-301-19	\$128.82	2345 SHAFT ST	18
388-301-20	\$128.82	2339 SHAFT ST	19
388-301-21	\$128.82	2333 SHAFT ST	20
388-301-22	\$128.82	2327 SHAFT ST	21
388-301-23	\$128.82	2321 SHAFT ST	22
388-301-24	\$128.82	2805 EVERGREEN ST	23
388-301-25	\$128.82	2811 EVERGREEN ST	24
388-301-26	\$128.82	2817 EVERGREEN ST	25
388-301-27	\$128.82	2823 EVERGREEN ST	26
388-301-28	\$128.82	2829 EVERGREEN ST	27
388-301-29	\$128.82	2822 MILL ST	28
388-301-30	\$128.82	2816 MILL ST	29
388-301-31	\$128.82	2810 MILL ST	30
388-301-32	\$128.82	2804 MILL ST	31
388-301-33	\$128.82	2778 MILL ST	32
388-301-34	\$128.82	2772 MILL ST	33
388-302-01	\$128.82	2252 BERRY ST	34
388-302-02	\$128.82	2302 BERRY ST	35
388-302-03	\$128.82	2308 BERRY ST	36
388-302-04	\$128.82	2307 MITCHELL AVE	37
388-302-05	\$128.82	2301 MITCHELL AVE	38
388-302-06	\$128.82	2251 MITCHELL AVE	39
388-303-01	\$128.82	2347 MITCHELL AVE	40
388-303-02	\$128.82	2341 MITCHELL AVE	41
388-303-03	\$128.82	2335 MITCHELL AVE	42
388-303-04	\$128.82	2329 MITCHELL AVE	43
388-303-05	\$128.82	2726 EVERGREEN ST	44
388-303-06	\$128.82	2732 EVERGREEN ST	45
388-303-07	\$128.82	2738 EVERGREEN ST	46

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
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APN	2025/2026	Site Address	#
	Assessment		
388-303-08	\$128.82	2744 EVERGREEN ST	47
388-303-09	\$128.82	2750 EVERGREEN ST	48
388-303-10	\$128.82	2756 EVERGREEN ST	49
388-303-11	\$128.82	2762 EVERGREEN ST	50
388-303-12	\$128.82	2759 PINE ST	51
388-303-13	\$128.82	2753 PINE ST	52
388-303-14	\$128.82	2747 PINE ST	53
388-303-15	\$128.82	2741 PINE ST	54
388-303-16	\$128.82	2735 PINE ST	55
388-303-17	\$128.82	2734 PINE ST	56
388-303-18	\$128.82	2740 PINE ST	57
388-303-19	\$128.82	2746 PINE ST	58
388-303-20	\$128.82	2752 PINE ST	59
388-303-21	\$128.82	2758 PINE ST	60
388-304-01	\$128.82	2808 PINE ST	61
388-304-02	\$128.82	2814 PINE ST	62
388-304-03	\$128.82	2820 PINE ST	63
388-304-04	\$128.82	2826 PINE ST	64
388-304-05	\$128.82	2832 PINE ST	65
388-304-06	\$128.82	2838 PINE ST	66
388-304-07	\$128.82	2837 PINE ST	67
388-304-08	\$128.82	2831 PINE ST	68
388-304-09	\$128.82	2825 PINE ST	69
388-304-10	\$128.82	2819 PINE ST	70
388-304-11	\$128.82	2813 PINE ST	71
388-304-12	\$128.82	2807 PINE ST	72
388-304-13	\$128.82	2806 EVERGREEN ST	73
388-304-14	\$128.82	2812 EVERGREEN ST	74
388-304-15	\$128.82	2818 EVERGREEN ST	75
388-304-16	\$128.82	2824 EVERGREEN ST	76
388-304-17	\$128.82	2830 EVERGREEN ST	77
388-304-18	\$128.82	2315 SEQUOIA ST	78
388-304-19	\$128.82	2309 SEQUOIA ST	79
388-304-20	\$128.82	2303 SEQUOIA ST	80
388-304-21	\$128.82	2261 SEQUOIA ST	81
388-311-01	\$128.82	2204 BERRY ST	82
388-311-02	\$128.82	2210 BERRY ST	83
388-311-03	\$128.82	2216 BERRY ST	84
388-311-04	\$128.82	2222 BERRY ST	85
388-311-05	\$128.82	2228 BERRY ST	86
388-311-06	\$128.82	2234 BERRY ST	87
388-311-07	\$128.82	2240 BERRY ST	88
388-311-08	\$128.82	2246 BERRY ST	89
388-311-09	\$128.82	2245 MITCHELL AVE	90
388-311-10	\$128.82	2239 MITCHELL AVE	91
388-311-11	\$128.82	2233 MITCHELL AVE	92

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CITY OF SELMA
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APN	2025/2026	Site Address	#
	Assessment		
388-311-12	\$128.82	2227 MITCHELL AVE	93
388-311-13	\$128.82	2221 MITCHELL AVE	94
388-311-14	\$128.82	2215 MITCHELL AVE	95
388-311-15	\$128.82	2209 MITCHELL AVE	96
388-311-16	\$128.82	2203 MITCHELL AVE	97
388-312-01	\$128.82	2767 MILL ST	98
388-312-02	\$128.82	2761 MILL ST	99
388-312-03	\$128.82	2755 MILL ST	100
388-312-04	\$128.82	2749 MILL ST	101
388-312-05	\$128.82	2743 MILL ST	102
388-312-06	\$128.82	2740 PEACH ST	103
388-312-07	\$128.82	2746 PEACH ST	104
388-312-08	\$128.82	2752 PEACH ST	105
388-312-09	\$128.82	2758 PEACH ST	106
388-312-10	\$128.82	2764 PEACH ST	107
388-312-11	\$128.82	2765 PEACH ST	108
388-312-12	\$128.82	2759 PEACH ST	109
388-312-13	\$128.82	2753 PEACH ST	110
388-312-14	\$128.82	2747 PEACH ST	111
388-312-15	\$128.82	2741 PEACH ST	112
388-312-16	\$128.82	2736 FIG ST	113
388-312-17	\$128.82	2742 FIG ST	114
388-312-18	\$128.82	2748 FIG ST	115
388-312-19	\$128.82	2756 FIG ST	116
388-312-20	\$128.82	2762 FIG ST	117
388-312-21	\$128.82	2768 FIG ST	118
388-312-22	\$128.82	2774 FIG ST	119
388-312-23	\$128.82	2800 FIG ST	120
388-312-24	\$128.82	2806 FIG ST	121
388-312-25	\$128.82	2812 FIG ST	122
388-312-26	\$128.82	2818 FIG ST	123
388-312-27	\$128.82	2831 PEACH ST	124
388-312-28	\$128.82	2825 PEACH ST	125
388-312-29	\$128.82	2819 PEACH ST	126
388-312-30	\$128.82	2813 PEACH ST	127
388-312-31	\$128.82	2807 PEACH ST	128
388-312-32	\$128.82	2801 PEACH ST	129
388-312-33	\$128.82	2802 PEACH ST	130
388-312-34	\$128.82	2808 PEACH ST	131
388-312-35	\$128.82	2814 PEACH ST	132
388-312-36	\$128.82	2820 PEACH ST	133
388-312-37	\$128.82	2826 PEACH ST	134
388-312-38	\$128.82	2832 PEACH ST	135
388-312-39	\$128.82	2821 MILL ST	136
388-312-40	\$128.82	2815 MILL ST	137
388-312-41	\$128.82	2809 MILL ST	138

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CITY OF SELMA
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2025/2026			
APN	Assessment	Site Address	#
388-312-42	\$128.82	2803 MILL ST	139
388-312-43	\$128.82	2779 MILL ST	140
388-312-44	\$128.82	2773 MILL ST	141
388-313-01	\$128.82	2201 SEQUOIA ST	142
388-313-02	\$128.82	2207 SEQUOIA ST	143
388-313-03	\$128.82	2213 SEQUOIA ST	144
388-313-04	\$128.82	2219 SEQUOIA ST	145
388-313-05	\$128.82	2225 SEQUOIA ST	146
388-313-06	\$128.82	2231 SEQUOIA ST	147
388-313-07	\$128.82	2237 SEQUOIA ST	148
388-313-08	\$128.82	2243 SEQUOIA ST	149
388-313-09	\$128.82	2249 SEQUOIA ST	150
388-313-10	\$128.82	2255 SEQUOIA ST	151
390-201-01S	\$128.82	2449 VALLEY VIEW ST	152
390-201-02S	\$128.82	2443 VALLEY VIEW ST	153
390-201-03S	\$128.82	2437 VALLEY VIEW ST	154
390-201-04S	\$128.82	2431 VALLEY VIEW ST	155
390-201-05S	\$128.82	2425 VALLEY VIEW ST	156
390-201-06S	\$128.82	2419 VALLEY VIEW ST	157
390-201-07S	\$128.82	2413 VALLEY VIEW ST	158
390-201-08S	\$128.82	2341 VALLEY VIEW ST	159
390-201-09S	\$128.82	2335 VALLEY VIEW ST	160
390-201-10S	\$128.82	2329 VALLEY VIEW ST	161
390-201-11S	\$128.82	2323 VALLEY VIEW ST	162
390-201-12S	\$128.82	2317 VALLEY VIEW ST	163
390-201-13S	\$128.82	2311 VALLEY VIEW ST	164
390-201-14S	\$128.82	2302 SYCAMORE ST	165
390-201-15S	\$128.82	2308 SYCAMORE ST	166
390-201-16S	\$128.82	2314 SYCAMORE ST	167
390-201-17S	\$128.82	2320 SYCAMORE ST	168
390-201-18S	\$128.82	2326 SYCAMORE ST	169
390-201-19S	\$128.82	2330 SYCAMORE ST	170
390-201-20S	\$128.82	2336 SYCAMORE ST	171
390-201-21S	\$128.82	2412 SYCAMORE ST	172
390-201-22S	\$128.82	2418 SYCAMORE ST	173
390-201-23S	\$128.82	2424 SYCAMORE ST	174
390-201-24S	\$128.82	2428 SYCAMORE ST	175
390-201-25S	\$128.82	2434 SYCAMORE ST	176
390-201-26S	\$128.82	2440 SYCAMORE ST	177
390-201-27S	\$128.82	2447 SYCAMORE ST	178
390-201-28S	\$128.82	2441 SYCAMORE ST	179
390-201-29S	\$128.82	2435 SYCAMORE ST	180
390-201-30S	\$128.82	2429 SYCAMORE ST	181
390-201-31S	\$128.82	2423 SYCAMORE ST	182
390-201-32S	\$128.82	2417 SYCAMORE ST	183
390-201-33S	\$128.82	2411 SYCAMORE ST	184

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CITY OF SELMA
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APN	2025/2026	Site Address	#
	Assessment		
390-201-34S	\$128.82	2333 SYCAMORE ST	185
390-201-35S	\$128.82	2327 SYCAMORE ST	186
390-201-36S	\$128.82	2321 SYCAMORE ST	187
390-201-37S	\$128.82	2315 SYCAMORE ST	188
390-201-38S	\$128.82	2309 SYCAMORE ST	189
390-201-39S	\$128.82	2237 SYCAMORE ST	190
390-201-40S	\$128.82	2231 SYCAMORE ST	191
390-201-41S	\$128.82	2225 SYCAMORE ST	192
390-201-42S	\$128.82	2219 SYCAMORE ST	193
390-201-43S	\$128.82	2213 SYCAMORE ST	194
390-201-44S	\$128.82	2207 SYCAMORE ST	195
390-201-45S	\$128.82	2204 MAGNOLIA ST	196
390-201-46S	\$128.82	2210 MAGNOLIA ST	197
390-201-47S	\$128.82	2216 MAGNOLIA ST	198
390-201-48S	\$128.82	2222 MAGNOLIA ST	199
390-201-49S	\$128.82	2228 MAGNOLIA ST	200
390-201-50S	\$128.82	2234 MAGNOLIA ST	201
390-201-51S	\$128.82	2306 MAGNOLIA ST	202
390-201-52S	\$128.82	2312 MAGNOLIA ST	203
390-201-53S	\$128.82	2318 MAGNOLIA ST	204
390-201-54S	\$128.82	2324 MAGNOLIA ST	205
390-201-55S	\$128.82	2330 MAGNOLIA ST	206
390-201-56S	\$128.82	2336 MAGNOLIA ST	207
390-201-57S	\$128.82	2410 MAGNOLIA ST	208
390-201-58S	\$128.82	2416 MAGNOLIA ST	209
390-201-59S	\$128.82	2422 MAGNOLIA ST	210
390-201-60S	\$128.82	2428 MAGNOLIA ST	211
390-201-61S	\$128.82	2434 MAGNOLIA ST	212
390-201-65S	\$128.82	2446 MAGNOLIA ST	213
390-202-01S	\$128.82	2123 VALLEY VIEW ST	214
390-202-02S	\$128.82	2129 VALLEY VIEW ST	215
390-202-03S	\$128.82	2135 VALLEY VIEW ST	216
390-202-04S	\$128.82	2209 VALLEY VIEW ST	217
390-202-05S	\$128.82	2215 VALLEY VIEW ST	218
390-202-06S	\$128.82	2221 VALLEY VIEW ST	219
390-202-07S	\$128.82	2227 VALLEY VIEW ST	220
390-202-08S	\$128.82	2233 VALLEY VIEW ST	221
390-202-09S	\$128.82	2230 SYCAMORE ST	222
390-202-10S	\$128.82	2224 SYCAMORE ST	223
390-202-11S	\$128.82	2218 SYCAMORE ST	224
390-202-12S	\$128.82	2212 SYCAMORE ST	225
390-202-13S	\$128.82	2206 SYCAMORE ST	226
390-202-14S	\$128.82	2200 SYCAMORE ST	227
390-202-15S	\$128.82	1734 SKELTON ST	228
390-202-16S	\$128.82	1728 SKELTON ST	229
390-202-17S	\$128.82	1722 SKELTON ST	230

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 8

2025/2026			
APN	Assessment	Site Address	#
390-202-18S	\$128.82	1716 SKELTON ST	231
390-202-19S	\$128.82	1710 SKELTON ST	232
390-202-20S	\$128.82	1704 SKELTON ST	233
390-202-21S	\$128.82	1638 SKELTON ST	234
390-202-22S	\$128.82	1632 SKELTON ST	235
390-203-01S	\$128.82	2433 MAGNOLIA ST	236
390-203-02S	\$128.82	2427 MAGNOLIA ST	237
390-203-03S	\$128.82	2421 MAGNOLIA ST	238
390-203-04S	\$128.82	2415 MAGNOLIA ST	239
390-203-05S	\$128.82	2409 MAGNOLIA ST	240
390-203-06S	\$128.82	2335 MAGNOLIA ST	241
390-203-07S	\$128.82	2329 MAGNOLIA ST	242
390-203-08S	\$128.82	2323 MAGNOLIA ST	243
390-203-09S	\$128.82	2317 MAGNOLIA ST	244
390-203-10S	\$128.82	2311 MAGNOLIA ST	245
390-203-11S	\$128.82	2305 MAGNOLIA ST	246
390-203-12S	\$128.82	2233 MAGNOLIA ST	247
390-203-13S	\$128.82	2227 MAGNOLIA ST	248
390-203-14S	\$128.82	2221 MAGNOLIA ST	249
390-203-15S	\$128.82	2215 MAGNOLIA ST	250
390-203-16S	\$128.82	2211 MAGNOLIA ST	251
390-203-17S	\$128.82	2205 MAGNOLIA ST	252
390-204-01S	\$128.82	1633 SAN CARLOS ST	253
390-204-02S	\$128.82	1627 SAN CARLOS ST	254

ZONE 8 Total: \$32,720.28 Total Parcels: 254

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 9

APN	2025/2026	Site Address	#
	Assessment		
390-173-01	\$69.81	2719 BIRCH STREET	1
390-172-06	\$69.81	2720 BIRCH STREET	2
390-173-16	\$69.81	2706 SAGINAW AVENUE	3
390-172-03	\$69.81	2802 BIRCH STREET	4
390-171-04	\$69.81	1723 SHAFT STREET	5
390-171-03	\$69.81	1717 SHAFT STREET	6
390-173-03	\$69.81	2731 BIRCH STREET	7
390-173-10	\$69.81	2800 SAGINAW AVENUE	8
390-172-02	\$69.81	2808 BIRCH STREET	9
390-171-02	\$69.81	1711 SHAFT STREET	10
390-172-04	\$69.81	2732 BIRCH STREET	11
390-172-01	\$69.81	2814 BIRCH STREET	12
390-173-07	\$69.81	2813 BIRCH STREET	13
390-173-08	\$69.81	2812 SAGINAW AVENUE	14
390-173-06	\$69.81	2807 BIRCH STREET	15
390-173-09	\$69.81	2806 SAGINAW AVENUE	16
390-173-05	\$69.81	2801 BIRCH STREET	17
390-173-04	\$69.81	3737 BIRCH STREET	18
390-173-11	\$69.81	2736 SAGINAW AVENUE	19
390-173-12	\$69.81	2730 SAGINAW AVENUE	20
390-173-13	\$69.81	2724 SAGINAW AVENUE	21
390-173-14	\$69.81	2718 SAGINAW AVENUE	22
390-173-15	\$69.81	2712 SAGINAW AVENUE	23
390-171-01	\$69.81	1705 SHAFT STREET	24
390-173-02	\$69.81	2725 BIRCH STREET	25
390-173-17	\$69.81	2700 SAGINAW AVE	26
390-173-19	\$69.81	1709 MITCHELL AVE	27
390-173-18	\$69.81	1703 MITCHELL AVE	28
390-173-23	\$69.81	1733 MITCHELL AVE	29
390-173-21	\$69.81	1721 MITCHELL AVE	30
390-172-05	\$69.81	2726 BIRCH STREET	31
390-173-20	\$69.81	1715 MITCHELL AVE	32
390-173-22	\$69.81	1727 MITCHELL AVE	33
390-181-05	\$69.81	1769 MITCHELL AVE	34
390-173-24	\$69.81	1739 MITCHELL AVE	35
390-181-01	\$69.81	1745 MITCHELL AVE	36
390-181-06	\$69.81	1775 MITCHELL AVE	37
390-181-02	\$69.81	1751 MITCHELL AVE	38
390-181-03	\$69.81	1757 MITCHELL AVE	39
390-181-04	\$69.81	1763 MITCHELL AVE	40
390-171-11	\$69.81	2804 ASH STREET	41
390-172-14	\$69.81	2809 ASH STREET	42
390-172-07	\$69.81	1719 BERRY STREET	43
390-173-27	\$69.81	1720 BERRY STREET	44
390-173-28	\$69.81	1724 BERRY STREET	45
390-172-08	\$69.81	1725 BERRY STREET	46

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 9

	2025/2026		
APN	Assessment	Site Address	#
390-173-29	\$69.81	1730 BERRY STREET	47
390-172-09	\$69.81	1731 BERRY STREET	48
390-173-30	\$69.81	1736 BERRY STREET	49
390-181-27	\$69.81	1742 BERRY STREET	50
390-181-25	\$69.81	2718 BLAINE STREET	51
390-181-23	\$69.81	2730 BLAINE STREET	52
390-181-22	\$69.81	2734 BLAINE STREET	53
390-172-12	\$69.81	1720 CLEVELAND ST.	54
390-172-10	\$69.81	1732 CLEVELAND ST.	55
390-183-02	\$69.81	1765 CLEVELAND ST.	56
390-182-02	\$69.81	2811 CLOVER ST.	57
390-182-01	\$69.81	2805 CLOVER ST.	58
390-171-05	\$69.81	1729 SHAFT AVE.	59
390-181-21	\$69.81	2735 FERN CT.	60
390-181-18	\$69.81	2717 FERN CT.	61
390-171-10	\$69.81	2810 ASH ST.	62
390-172-15	\$69.81	2815 ASH ST.	63
390-171-06	\$69.81	1735 SHAFT ST.	64
390-184-02	\$69.81	2815 VALLEY VIEW ST.	65
390-181-07	\$69.81	2742 VALLEY VIEW ST.	66
390-182-06	\$69.81	1767 SHAFT ST.	67
390-182-04	\$69.81	2823 CLOVER ST.	68
390-183-03	\$69.81	1771 CLEVELAND ST.	69
390-185-03	\$69.81	2757 VALLEY VIEW ST.	70
390-171-08	\$69.81	2822 ASH ST.	71
390-184-01	\$69.81	2823 VALLEY VIEW ST.	72
390-183-05	\$69.81	1783 CLEVELAND ST.	73
390-183-04	\$69.81	1777 CLEVELAND ST.	74
390-185-04	\$69.81	2745 VALLEY VIEW ST.	75
390-181-20	\$69.81	2729 FERN CT.	76
390-185-01	\$69.81	2771 VALLEY VIEW ST.	77
390-181-12	\$69.81	2772 VALLEY VIEW ST.	78
390-181-17	\$69.81	2712 FERN CT.	79
390-181-14	\$69.81	2730 FERN CT.	80
390-173-25	\$69.81	2713 BIRCH ST.	81
390-181-24	\$69.81	2724 BLAINE CT.	82
390-181-16	\$69.81	2718 FERN CT.	83
390-185-02	\$69.81	2769 VALLEY VIEW ST	84
390-171-07	\$69.81	1741 SHAFT ST.	85
390-181-26	\$69.81	1748 BERRY	86
390-181-15	\$69.81	2724 FERN COURT	87
390-181-08	\$69.81	2748 VALLEY VIEW ST.	88
390-183-01	\$69.81	1766 SHAFT ST	89
390-181-11	\$69.81	2766 VALLEY VIEW ST.	90
390-181-13	\$69.81	2736 FERN CT.	91
390-182-03	\$69.81	2817 CLOVER ST.	92

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 9

APN	2025/2026 Assessment	Site Address	#
390-181-10	\$69.81	2760 VALLEY VIEW ST.	93
390-181-09	\$69.81	2754 VALLEY VIEW ST.	94
390-173-26	\$69.81	1716 BERRY ST.	95
390-184-03	\$69.81	2801 VALLEY VIEW ST.	96
390-172-13	\$69.81	ASH ST.	97
390-181-19	\$69.81	FERN CT.	98
390-171-09	\$69.81	2816 ASH CT.	99
390-182-05	\$69.81	1761 SHAFT ST.	100
390-172-11	\$69.81	1726 CLEVELAND ST.	101
390-184-04	\$69.81	2808 VALLEY VIEW	102
390-184-05	\$69.81	2814 VALLEY VIEW	103
390-184-06	\$69.81	2820 VALLEY VIEW	104
390-184-07	\$69.81	1795 SHAFT STREET	105
390-184-08	\$69.81	1789 SHAFT STREET	106
390-182-08	\$69.81	1783 SHAFT STREET	107
390-182-09	\$69.81	1777 SHAFT STREET	108
390-183-06	\$69.81	1776 SHAFT STREET	109
390-183-07	\$69.81	1782 SHAFT STREET	110
390-183-08	\$69.81	1788 SHAFT STREET	111
390-241-01	\$69.81	1808 SHASTA COURT	112
390-241-02	\$69.81	1814 SHASTA COURT	113
390-241-03	\$69.81	1820 SHASTA COURT	114
390-241-04	\$69.81	1819 YERBA COURT	115
390-241-05	\$69.81	1813 YERBA COURT	116
390-241-06	\$69.81	1807 YERBA COURT	117
390-241-07	\$69.81	1806 YERBA COURT	118
390-241-08	\$69.81	1812 YERBA COURT	119
390-241-09	\$69.81	1818 YERBA COURT	120
390-241-10	\$69.81	1817 BERRY STREET	121
390-241-11	\$69.81	1811 BERRY STREET	122
390-241-12	\$69.81	1805 BERRY STREET	123
390-242-01	\$69.81	1804 BERRY STREET	124
390-242-02	\$69.81	1810 BERRY STREET	125
390-242-03	\$69.81	1816 BERRY STREET	126
390-242-04	\$69.81	1822 BERRY STREET	127
390-242-05	\$69.81	1828 BERRY STREET	128
390-242-06	\$69.81	1834 BERRY STREET	129
390-242-07	\$69.81	1840 BERRY STREET	130
390-242-08	\$69.81	1846 BERRY STREET	131
390-242-09	\$69.81	2718 PARK STREET	132
390-242-10	\$69.81	2724 PARK STREET	133
390-242-11	\$69.81	2730 PARK STREET	134
390-242-12	\$69.81	2736 PARK STREET	135
390-242-13	\$69.81	2802 PARK STREET	136
390-242-14	\$69.81	2808 PARK STREET	137
390-242-15	\$69.81	2814 PARK STREET	138

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 9

APN	2025/2026	Site Address	#
	Assessment		
390-242-16	\$69.81	2820 PARK STREET	139
390-242-17	\$69.81	2826 PARK STREET	140
390-242-18	\$69.81	2832 PARK STREET	141
390-243-01	\$69.81	2819 PARK STREET	142
390-243-02	\$69.81	2813 PARK STREET	143
390-243-03	\$69.81	2807 PARK STREET	144
390-243-04	\$69.81	2801 PARK STREET	145
390-243-05	\$69.81	2735 PARK STREET	146
390-243-06	\$69.81	2729 PARK STREET	147
390-243-07	\$69.81	2726 YERBA STREET	148
390-243-08	\$69.81	2732 YERBA STREET	149
390-243-09	\$69.81	2804 YERBA STREET	150
390-243-10	\$69.81	2810 YERBA STREET	151
390-243-11	\$69.81	2816 YERBA STREET	152
390-243-12	\$69.81	2822 YERBA STREET	153
ZONE 9 Total		\$10,680.93	Total Parcels: 153

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 11

2025/2026			
APN	Assessment	Site Address	#
358-630-01	\$167.62	3901 GARFIELD ST	1
358-630-02	\$167.62	3907 GARFIELD ST	2
358-630-03	\$167.62	3913 GARFIELD ST	3
358-630-04	\$167.62	3919 GARFIELD ST	4
358-630-05	\$167.62	3925 GARFIELD ST	5
358-630-06	\$167.62	3931 GARFIELD ST	6
358-630-07	\$167.62	3926 MULBERRY ST	7
358-630-08	\$167.62	3920 MULBERRY ST	8
358-630-09	\$167.62	3914 MULBERRY ST	9
358-630-10	\$167.62	3908 MULBERRY ST	10
358-630-11	\$167.62	3902 MULBERRY ST	11
358-630-12	\$167.62	3900 MULBERRY ST	12
358-630-13	\$167.62	3903 MULBERRY ST	13
358-630-14	\$167.62	3909 MULBERRY ST	14
358-630-15	\$167.62	3915 MULBERRY ST	15
358-630-16	\$167.62	3921 MULBERRY ST	16
358-630-17	\$167.62	3927 MULBERRY ST	17
358-630-18	\$167.62	1476 NORTHVIEW ST	18
358-630-19	\$167.62	1470 NORTHVIEW ST	19
358-630-20	\$167.62	1464 NORTHVIEW ST	20
358-630-21	\$167.62	1458 NORTHVIEW ST	21
358-630-22	\$167.62	1452 NORTHVIEW ST	22
358-630-23	\$167.62	1446 NORTHVIEW ST	23
358-630-24	\$167.62	1440 NORTHVIEW ST	24
358-630-25	\$167.62	3938 GARFIELD ST	25
358-630-26	\$167.62	3932 GARFIELD ST	26
358-630-27	\$167.62	3926 GARFIELD ST	27
358-630-28	\$167.62	3920 GARFIELD ST	28
358-630-29	\$167.62	3914 GARFIELD ST	29
358-630-30	\$167.62	1349 SARAH ST	30
358-630-31	\$167.62	1343 SARAH ST	31
358-630-36	\$167.62	3911 OLIVE ST	32
358-630-37	\$167.62	3917 OLIVE ST	33
358-630-38	\$167.62	3923 OLIVE ST	34
358-630-39	\$167.62	3939 OLIVE ST	35
358-630-40	\$167.62	3945 OLIVE ST	36
358-630-41	\$167.62	1334 NORTHVIEW ST	37
358-630-42	\$167.62	1328 NORTHVIEW ST	38
358-630-43	\$167.62	1322 NORTHVIEW ST	39
358-630-44	\$167.62	1316 NORTHVIEW ST	40
358-630-45	\$167.62	1310 NORTHVIEW ST	41
358-630-46	\$167.62	1304 NORTHVIEW ST	42
358-630-47	\$167.62	1303 NORTHVIEW ST	43
358-630-48	\$167.62	1309 NORTHVIEW ST	44
358-630-49	\$167.62	1315 NORTHVIEW ST	45
358-630-50	\$167.62	1321 NORTHVIEW ST	46

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 11

2025/2026			
APN	Assessment	Site Address	#
358-630-51	\$167.62	1327 NORTHVIEW ST	47
358-630-52	\$167.62	1326 SARAH ST	48
358-630-53	\$167.62	1320 SARAH ST	49
358-630-54	\$167.62	1314 SARAH ST	50
358-630-55	\$167.62	1306 SARAH ST	51
358-630-56	\$167.62	1302 SARAH ST	52
358-630-57	\$167.62	1301 SARAH ST	53
358-630-58	\$167.62	1307 SARAH ST	54
358-630-59	\$167.62	1313 SARAH ST	55
358-630-60	\$167.62	1319 SARAH ST	56
358-630-61	\$167.62	1325 SARAH ST	57
358-630-62	\$167.62	1331 SARAH ST	58
358-630-63	\$167.62	1337 SARAH ST	59
ZONE 11 Total:	\$9,889.58	Total Parcels:	59

EXHIBIT "E" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
ZONE SUMMARY REPORT

LLMD ZONE	TAX CODE	2024/25 ASSESSMENT	PARCEL COUNT
ZONE 1	6645	31,317.30	378
ZONE 2	6646	34,774.88	427
ZONE 3	6647	20,212.56	201
ZONE 4	6648	23,101.98	213
ZONE 5	6639	12,081.52	88
ZONE 6	6641	5,129.46	63
ZONE 7	6649	11,759.64	172
ZONE 8	6642	32,720.28	254
ZONE 9	6637	10,680.93	153
ZONE 11	6654	9,889.58	59
		191,668.13	2,008

Item 5-3

Action Item – Preliminary Information for
Upcoming Safe Routes to School
Applications for Funding through Fresno
County Measure C

CITY COUNCIL STAFF REPORT

Meeting Date: June 3, 2025

SUBJECT: Preliminary Information for Upcoming Safe Routes to School Applications for Funding through Fresno County Measure C

SUBMITTED: David Horn, City Engineer

APPROVED: Jerome Keene, Deputy City Manager

RECOMMENDATION:

Staff recommends that the City Council review the Draft Measure C Safe Routes to Schools (SRTS) program overview and provide direction on identifying and prioritizing local projects that may be competitive for funding.

BACKGROUND:

The Fresno County Transportation Authority, in coordination with the Fresno Council of Governments (COG), is planning to launch a new, one-time Safe Routes to Schools (SRTS) funding opportunity derived from unspent funds under the 2006 Measure C Extension. This program is specifically designed to improve the safety and accessibility of routes for students walking or bicycling to public primary and secondary schools.

Eligible applicants include all incorporated rural cities and unincorporated areas within Fresno County, excluding the Fresno/Clovis Metro Area. The program encourages collaboration between local governments and school districts to implement infrastructure improvements near schools.

DISCUSSION:

The following information is based on a draft document from COG with preliminary application information. Until COG publishes the Call for Projects, the information provided may change.

Funding Overview

- Call for projects open: July 11, 2025
- Total Funds Available: \$6 million
- Maximum Grant per Project: \$1.5 million
- Local Match: Not required, but matching funds may enhance competitiveness
- Eligible Activities: Preliminary design, environmental studies, engineering, right-of-way acquisition, and construction
- Application Due Date: September 12, 2025

Program Goals

- The program's primary objectives are to:
- Enhance the safety of students walking or biking to school.
- Address high-risk traffic areas near schools.
- Support disadvantaged and underserved communities.
- Promote equity, accessibility, and active transportation options.

Eligibility and Evaluation Criteria

Projects must be located within 2 miles of a public school or school bus stop, with higher priority given to those within ½ mile of a school. Projects should demonstrate measurable improvements to student safety, reduce vehicle conflicts, and support infrastructure such as sidewalks, crosswalks, bike lanes, traffic calming, and lighting.

Projects will be scored based on the following criteria (maximum 100 points):

- Proximity to school (15 pts)
- Project characteristics, including innovation and number of schools served (15 pts)
- Pedestrian, bicycle, and visibility safety improvements (20 pts)
- Project need, including crash/safety data (15 pts)
- Readiness and schedule (10 pts)
- Long-term maintenance (10 pts)
- Community and school support (10 pts)
- Subjective evaluation (5 pts)

This funding opportunity presents a significant chance for the City to address known safety issues around school zones. Based on preliminary review, competitive projects will:

- Serve multiple school campuses or major corridors used by students.
- Include paved paths where none exist.
- Implement innovative solutions (e.g., traffic monitoring technology, speed enforcement beacons).
- Demonstrate community and school support through engagement and letters.

To prepare a successful application, staff will need to work closely with school district representatives to gather:

- Student travel patterns and crash data,
- Feedback on unsafe locations,
- Route maps and existing conditions,
- Stakeholder support letters.

A parent survey could be developed with the Selma Unified School District to help identify high-need areas from the family's perspective.

Potential Project Locations

The following are potential projects based on Staff's review of the preliminary application criteria, the current Local Road Safety Plan, location of gas in public sidewalks, and non-compliant pedestrian curb ramps. Further review of each project will be required to verify the need and possible competitive scoring for funding. Potential projects could include the following:

- A. Signal improvements at Floral Ave. and Wright St. for pedestrian crosswalks.
- B. Pedestrian improvements at the intersection of Wright St. and Huntsman Ave.
- C. Curb bulb outs along Rose Ave. near Olive St. south of Wilson School and Bretlinger Park.
- D. Sidewalk and intersection improvements along Rose Ave. west of Young St. near Heartland School.
- E. Sidewalk and crosswalk improvements along Park St. east of Thompson Ave. for the route to Eric White.
- F. Curb ramp and sidewalk improvements along Stillman St. between Wilson School and Garfield School.
- G. Crosswalk and bike trail improvements along Olive Ave. south of Abraham Lincoln Middle School.

Next Steps

Staff seeks Council direction on:

- 1. Identifying candidate project locations near schools within the city.
- 2. Engaging the school district to assist with data and support.
- 3. Authorizing staff to begin preparing an application in partnership with stakeholders for Council consideration before the submission deadline.

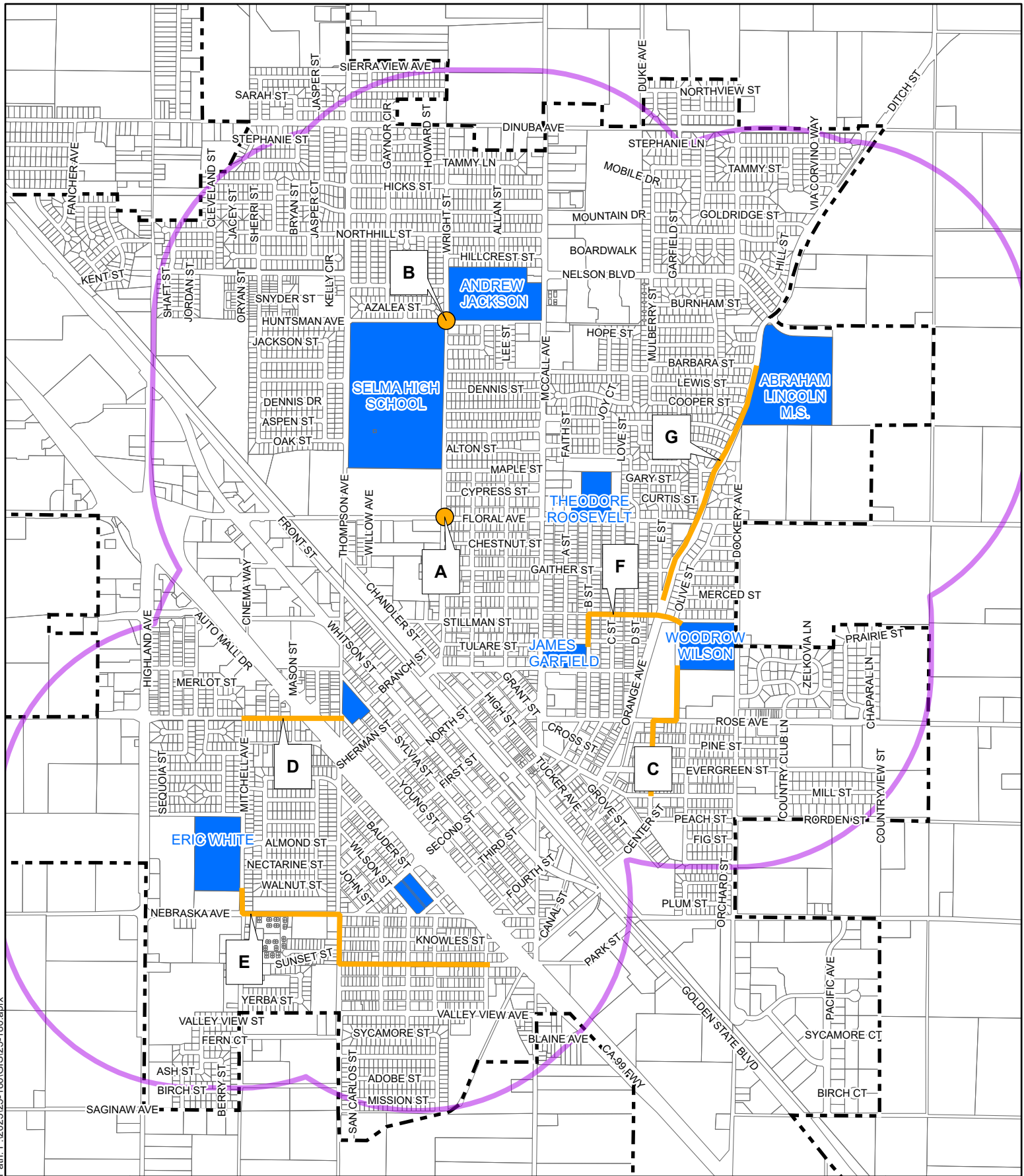
FISCAL IMPACT:

No City funds are required to be allocated for the application.

Attachments:

- ☐ Resolution
- ☐ Ordinance
- ☒ Map Safe Routes to School Exhibit (Map)
- ☐ Agreement
- ☒ Other

List: Draft COG Application Guidelines



Legend

- Project Location
- Schools
- City Limits
- Project Location
- 1/2 Mile Buffer
- Parcels

0 700 1,400
Feet

Item 5-3
315

Safe Routes to Schools City of Selma

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



Fresno County Measure C Safe Routes to Schools (SRTS) Program Policies and Guidelines

The SRTS program was identified in 2024 being derived from funds not expended in existing programs from the 2006 Measure C Extension. Beginning in 2023, the SRTS Subcommittee met to discuss and identify investment needs to support educational institutions throughout the County, specifically in priority communities. The goals of the Measure C Safe Routes to School allocation are to support transportation projects serving primary and secondary students in accessing public school facilities to:

- Enhance the safety of children walking or biking to school;
- Prioritize schools with significant safety concerns or risk to children bicycling or walking to school based on crash data, traffic analysis, or traffic behavior around primary and secondary schools; and
- Support disadvantaged and low-income communities with fewer transportation safety options to ensure all children have access to safe routes.

In addition to improving safety and accessibility of routes that children take to school in Fresno County, the Measure C SRTS program works to support walking and biking as a safe and accessible option for students by addressing high-risk areas, improving infrastructure, and fostering community engagement. Equity is a key focus, ensuring that students from disadvantaged and low-income communities and those with disabilities benefit from safer streets and active transportation opportunities.

Safe Routes to School projects must directly improve safety and convenience for public primary or secondary school students to walk and/or bike to school. Safe Routes to Schools infrastructure projects must be located within two miles of a public school or within the vicinity of a public-school bus stop; and the school community, including students, parents, caregivers, teachers, and staff, must be the intended beneficiaries of the project.

Transportation infrastructure improvements near or around primary or secondary public school facilities to improve safety, eliminate risky elements and provide access public school facilities are the primary initiatives of this program funding. Funds could be used for preliminary design and environmental studies, engineering, land acquisition, and construction.

Who Can Apply?

All Fresno County rural cities and county areas outside the Fresno/Clovis Metro Area. These areas include City of Coalinga, City of Firebaugh, City of Fowler, City of Huron, City of Kerman, City of Kingsburg, City of Mendota, City of Orange Cove, City of Parlier, City of Reedley, City of San Joaquin, City of Sanger, City of Selma, and County of Fresno are eligible for SRTS funding. If school districts are interested in applying for the SRTS funding,

they must do so through the representation of the local government where the project is located. Project funds must be managed by the local government.

Program Application Areas and Funding Priority

Consistent with the recommendation of the Safe Routes to School Subcommittee, which was accepted by the Fresno COG Policy Board in [DATE] priority will be given to proposed projects located within **one-half mile** of a primary or secondary public-school facility in thirteen of the incorporated cities of Fresno County and the County of Fresno. Priority will be given to projects within rural areas to bridge the gap in inequity, safety, accessibility, and quality of life for youth, parents and staff serving educational institutions in the Fresno region.

Funding Availability

It is estimated there will be a total of \$6 million available for this one-time funding opportunity. No local match is required; however, consideration will be given to projects where local match funding is available.

Funding Cycle

Eligible projects could apply for a maximum of up to \$1.5 million.. Funding will be awarded to the best-qualified project(s) based on the amount available. If there are no qualified projects submitted in each funding cycle, the amount will be rolled into the subsequent year's funding pool. The Fresno COG Policy Board reserves the right not to fund any projects or to fund less than the amount available for a given funding cycle.

Project Selection Process

A panel that includes Fresno COG and FCTA staff, and COG member agencies will review, evaluate, score and rank the proposed projects. The selected project(s) will go through Fresno COG Transportation Technical Committee, Policy Advisory Committee, and Policy Board for endorsement, and will be presented to Fresno County Transportation Authority for final approval.

The scoring committee consists of one representative from each of the following entities:

1. Fresno Council of Governments
2. Fresno County Transportation Authority
3. Urban Representative
4. Eastside Cities
5. Westside Cities
6. County of Fresno
7. the public – school district
8. the public –health/safety
9. the public – other sectors

Safe Routes to School Capital Improvement Program

Eligible Activities

Eligible capital improvement projects include pedestrian, bicycle, and other infrastructure improvements that will support and enhance safe accessibility to primary and secondary education facilities. Applicants should document how the proposed projects will improve safety for students walking or bicycling to school; improve traffic safety and minimize traffic and hazardous traffic behavior; provide a range of transportation options, facility improvements, and better access; generate equity across primary and secondary campuses in Fresno County and provide increased value for both students, teachers, and neighboring residents and create a more attractive public facility.

Capital Improvement Projects include but not limited to:

- Improvements to bike and pedestrian facilities
- Streetscape Enhancement and Traffic Calming Options
- Intelligent Transportation Systems (ITS)
- Other infrastructure upgrade to support active modes of transportation(e.g. curb, gutter, sidewalk, and bulb outs)

Funds can be used for preliminary design, environmental studies, engineering, land acquisition and construction.

Project Evaluation

1. *School Proximity*

The project must be located near the priority primary or secondary school areas as described in the Program Application Areas section. Projects located in closest proximity to a school campus will be given a higher scoring priority.

2. *Project Characteristics*

SRTS projects prioritizing the number of schools, better quality of life, and innovative approaches will be given a higher scoring priority.

Here are key characteristics:

1. Quantity

Projects serving more than one school site by targeting shared routes, major intersections, or corridor improvements will be considered to have a greater impact. More schools targeted will mean higher pedestrian and bike traffic, increasing the need for safety measures.

2. Pavement Installation

Projects upgrading dirt paths to paved paths near schools is essential for accessibility and overall student well-being. Due to uneven surfaces and loose gravel, this increases risk of fall and stability for children. This upgrade shall increase active modes of travel and ensure year-round reliability of the path. A paved path shall also provide designated, separate space for pedestrians and cyclists.

3. Innovation

Projects improving efficiency and sustainability will be given higher scoring priority. The inclusion of real-time traffic and safety data in a project such as school-zone speed enforcement cameras with automated alerts or AI-powered traffic monitoring to detect unsafe driver behavior near schools will be considered as innovative approaches. Other sustainable solutions such as integrating e-bikes and e-scooters will be considered.

3. *Safety Improvements*

SRTS projects should focus on infrastructure and design solutions that reduce conflicts with vehicles and enhance visibility such as the following:

1. Pedestrian Improvements

- Sidewalks & Crosswalks
 - New or widened sidewalks with ADA-compliant curb ramps.
 - High-visibility crosswalks (zebra or ladder-style) to alert drivers.
 - Raised crosswalks to slow traffic and increase pedestrian visibility.
- Traffic Control & Signal Enhancements
 - HAWK Signals (High-Intensity Activated Crosswalks) at mid-block or low visibility crossings.
 - Pedestrian countdown timers at signalized intersections.
 - Pedestrian refuge islands in wide streets to provide refuge waiting areas.
- School Zone Enhancements
 - Flashing beacons and school zone speed limits during arrival/dismissal.
 - Speed humps or cushions to slow down vehicles.
 - Curb extensions (bulb-outs) to shorten crossing distances, improve visibility and slow traffic

2. Bicycle Improvements

- Bike Lanes & Paths
 - Protected bike lanes (separated by curbs, planters, or barriers).
 - Buffered bike lanes with extra painted space between bikes and traffic.
 - Shared-use paths (off-street trails) for safe biking and walking.
- Intersection Treatments for Cyclists
 - Bike boxes at intersections to give cyclists priority at red lights.
 - Dedicated bike signals to prevent conflicts with turning vehicles.
 - Green pavement markings to highlight bike lane crossings.

3. Visibility

- Better Street Lighting
 - Enhanced lighting at crosswalks and along sidewalks.
 - Motion Sensor crosswalk signs and flashing beacons.
 - Solar-powered LED crosswalk signs.
- Signage & Pavement Markings
 - "School Zone," "Yield to Pedestrians," and "Bike Route" signs.
 - Reflective pavement markings for nighttime visibility.

4. Traffic Calming Measures

- Reducing Vehicle Speeds
 - Chicanes (curved street designs) to naturally slow down drivers.
 - Raised intersections that prioritize pedestrians.
 - Roundabouts to replace high-speed intersections.
 - Road diets features

4. *Project Impact*

The highest scored project in this category will include crash, injury or accident data reporting the number of bike/ped crashes near the school, severity of accidents, speed studies, and reports from school officials. Additionally, reports of bike and pedestrian counts [number of student using sidewalks, bike lanes, and crossings] will be helpful in project evaluation. The reports must include current conditions and images and maps of the safety improvement project area.

5. *Project Readiness*

The highest scored project in this category will include anticipated implementation actions such as programming of funds for infrastructure projects such as formal action by the City Council or Board of Supervisors. The grantee agency must obtain all permits, clearances, approvals for the project within 24 months of the project being selected for support under this program. Projects within Caltrans' right of way must demonstrate collaborative efforts and agreements to proceed with said project.

6. *Long-term Maintenance*

The purpose of Safe Routes to School is to improve safety for students walking or bicycling to school, improve traffic safety, provide better access and minimize traffic and dangerous traffic behavior in and around the schools sites for students from primary and secondary schools. Ensuring projects are maintained beyond completion ensures the benefit of investment in school safety and maintaining the positive impacts. Additionally maintaining the physical appearance of the project area long after implementation is essential to ensuring the usage of the facilities.

7. *Community Support*

The applicant will provide letters of support for the project. Letters of support may be from a variety of stakeholders, including but not limited to the following.

- School District
- School staff
- Parents
- Advocacy Groups
- Caltrans
- City officials

8. *Subjective Evaluation*

The scoring committee shall use this category to consider factors of overriding concerns. Examples may include, but are not limited to: value or quality of project, how the project addresses safety issues within the school zones, how the project will contribute to improve accessibility to the school campus by reducing, and safety improvements, etc.

Scoring Criteria

I. School Proximity (maximum 15 points)

1. *Serves a school within ½ mile (max 15 points)*
2. *Serves a school within one mile (max 10 points)*
3. *Within 2 miles of a school (max 5 points)*

II. Project Characteristics (maximum 15 points)

1. *Quantity Served (max 5 points)*
Projects supporting improvements for more than one campus will receive a max of 5 points. The minimum required is two schools.
2. *Pavement Installation (max 5 points)*
Projects supporting development that raises the quality of infrastructure students, parents, and/or caregivers utilize while accessing school campuses without environmental hazards such as flooding, dirt paths, or safety concerns. Thus, projects providing paved paths for active modes of transportation to school campuses will receive a max of 5 points.
3. *Innovation (max 5 points)*
Projects supporting development of sustainable and/or Intelligent Transportation Systems (ITS) to advance efficiency and safety for school sites will receive a max of 5 points.

III. Safety Improvements (maximum 20 points)

1. *Pedestrian Improvements (max 5 points)*
Projects that address improvements to sidewalks, crosswalks, traffic controls, and/or school zone enhancements. The project will receive maximum 5 points for addressing this criteria.
2. *Bicycle Improvements (max 5 points)*
Projects that improve bike lanes and paths as well as intersection treatments for cyclists. The project will receive maximum 5 points for addressing this criteria.
3. *Visibility Improvements (max 5 points)*
Projects that promote visibility with installation of better lighting, flashing beacons, signage, and pavement marking in the project area will receive maximum 5 points.
4. *Traffic Calming (max 5 points)*
Projects which reduce vehicle speeds by design or the reduction and elimination of vehicles during peak times. Additionally, projects implementing designated drop-off and pick-up zones will be scored favorably. The project area will receive maximum 5 points.

IV. Project Impact NEED (maximum 15 points)

Project applications should include crash, injury and accident data, speed surveys, reports from school safety officers or administration, and images of existing and proposed conditions. Projects outlining the impact of implementation and describing the need to provide a safe and pedestrian friendly environment will be awarded maximum of 15 points.

V. Project Readiness (maximum 10 points)

Projects that showcase an expedited schedule in addition to commitments from project partners (School District or Caltrans) will be scored higher. Projects with the best overall project schedule will be key to advancing the success of the SRTS program. Projects with an anticipated completion prior to September 2028 will receive a maximum of 10 points.

VI. Long-term Maintenance (maximum 10 points)

Projects that will effectively be maintained after completion will receive a maximum of 5 points.

VII. Community Support (maximum 10 points)

Projects that are developed through an inclusive planning process with stakeholders, including but not limited to school staff, parents, community groups, elected and local officials will be scored higher. Projects that include a demonstration of community involvement and support will receive maximum of 10 points.

VIII. Subjective Evaluation (max 5 points)

The scoring committee may use this category to consider factors of overriding concerns. Examples may include, but are not limited to: quality of project, how the project addresses issues in the school zones, how the project will contribute to reducing barriers for students accessing campus, and safety impact, etc.



Measure C

Safe Routes to School

Call for Projects Application Packet

[DATE]

**2035 Tulare Street, Suite 201
Fresno, CA 93721
Tel: 559-233-4148
Fax: 559-233-9645**

Overview

The SRTS program was identified in 2024 being derived from funds not expended in existing programs from the 2006 Measure C Extension. Beginning in 2023, the SRTS Subcommittee has focused on the need to invest and support educational institutions throughout the County, specifically in priority communities. The goals of the Measure C Safe Routes to School allocation are to support transportation projects serving primary and secondary students in accessing public school facilities to:

- Enhance the safety of children walking or biking to school;
- Prioritize schools with significant safety concerns or risk to children bicycling or walking to school based on crash data, traffic analysis, or traffic behavior around primary and secondary schools; and
- Support disadvantaged and low-income communities with fewer transportation safety options to ensure all children have access to safe routes.

The SRTS Program Guidelines were approved by the Fresno COG Policy Board and the Fresno Transportation Authority (FCTA) Board. A scoring committee membership was defined by the Safe Routes to School Subcommittee and also approved by both Boards.

It is estimated there will be a total of \$6 million available for this one-time funding opportunity. No local match is required; however consideration will be given to projects where a local match funding is available.

Please refer to the SRTS program Guidelines for project eligibility and scoring criteria.

Timeline

July 11, 2025	Call for projects open
September 12, 2025	Application due
October 13, 2025	SRTS scoring committee meeting (Tentative)
November 14, 2025	TTC/PAC approval of the selected project(s)
November 20, 2025	Fresno COG Policy Board approval of the selected project(s)
December 2025	FCTA Board approval of the selected projects(s)

Contact Information

Please submit all applications electronically by 4:30 p.m. on September 12, 2025, and e-mail all correspondence to:

Simran Jhutti,
jhutti@fresnocog.org
Fresno Council of Governments
2035 Tulare Street, Suite 201
Fresno, CA 93721

Project Application

Project Title:

Sponsoring Jurisdiction:

Application Checklist:

- ☐ Completed application form
- ☐ Board/Council resolution authorizing project application (due prior to Fresno COG Policy Board meeting on November 20, 2025)
- ☐ Vicinity maps showing project locations, entitled land developments related to the project, and local/regional streets, bicycle, transit and highway facilities within and near the project area
- ☐ Documentation of support for the project from community groups or individuals (highly encouraged)
- ☐ Aerial photo and/or other photographs depicting existing conditions in the project area

Person Authorized to Submit Application:

I certify that I have reviewed the Safe Routes to School Program Guidelines and the information submitted in this application is accurate and in accordance with the guidelines.

Name:

Title:

Signature:

Date:

Project Summary

1. Project Title
2. Project description: briefly describe the project goal, scope, and elements to be funded by the Measure C SRTS program.
3. Total project cost
4. Total SRTS fund request
5. Sponsoring jurisdiction
6. Primary contact person
7. Title
8. Address
9. Phone
10. E-mail
11. Other project partners

Project Description

Introduction

Please provide a description of project objectives, setting, and relationship of the proposed project to existing and planned infrastructures that support and/or provide safety and accessibility of routes that children take to school.

1. Nexus to Kindergarten through 12th Grade Schools

Describe the nexus of the proposed project to K-12 school sites. Explain how the project will boost safety, encourage biking & walking, and accessibility for schools.

2. Project Characteristics

Please provide demographic, quantity and current condition of the project area. Additionally indicate the following:

1. Quantity of schools being served
2. Installation of pavement, including upgrades to walking/biking paths to avoid hazards from weather conditions and vehicle traffic, etc.
3. Any innovative approaches, such as school-zone speed enforcement cameras, AI-powered traffic control, e-bikes, safety data tracking, etc.

3. Safety Improvements in Project

Please identify the (1) pedestrian and (2) bicycle improvements, (3) visibility, and (4) traffic calming measures which will enhance overall safety of project implementation. Include crash data, existing conflicts of pedestrian and cyclist traffic with vehicles, and how proposed infrastructure or signage will aim to address any or all of the following: (1) pedestrian and (2) bicycle improvements, (3) visibility, and (4) traffic calming. Additional details can be found in the guidelines on page 5.

4. Project Need

Include crash, injury and accident data, speed surveys, reports from school safety officers or administration, and images of existing and proposed conditions. Projects outlining the impact of implementation and describing the need to provide a safe and pedestrian friendly environment

5. Project Readiness

Project Schedule and Scope of Work

Please outline the scope of work for this project. Please briefly describe deliverables and anticipated completion dates for each deliverables. Please also provide estimates of project expenses funded by the SRTS program, and project revenue for the entire project. If a project falls into Caltrans or school district right-of-way, indicate

commitments from partners ensuring commitment to the project's completion/schedule. Priority will be given to projects completed by September 2028.

Project expenses (SRTS fund)

Item	Amount
Engineering	
Environmental Documentation	
Right of Way	
Construction	

Project Revenue (all sources)

Source	Year			
	Year 1 (\$)	Year 2 (\$)	Year 3 (\$)	Year 4 (\$)
SRTS				
Local				
State				
Federal				
Private				
Total				

6. Long-term Maintenance

Describe how the project will be effectively maintained after construction. Projects Ensure the benefit of investment in school safety and maintaining the physical appearance of the project area long after implementation is essential to ensuring the usage of the facilities.

7. Community Support

Include letters of support from various stakeholders' examples include school districts, school staff/administration, parents, community groups, city officials, etc.

8. Subjective Evaluation

This section shall be designated for the applicant to elaborate on any aspect of the project not highlighted in previous sections. Examples include the quality of project, how the project addresses issues in the school zones, how the project will contribute to reducing barriers for students accessing campus, and safety impact, etc.

**Safe Routes to Schools Subcommittee
Thursday, September 26, 2024
4:00 PM**

**COG Sequoia Conference Room
2035 Tulare St., Suite 201, Fresno, CA**

**THE SAFE ROUTES TO SCHOOLS SUBCOMMITTEE WILL TAKE PLACE
IN PERSON AT THE FRESNO COG SEQUOIA CONFERENCE ROOM**

**CONFERENCE CALL-IN INFO:
TOLL FREE NUMBER: 888-398-2342
PARTICIPANT CODE: 71979635**

**THE CONFERENCE LINE IS TO BE USED FOR LISTENING PURPOSES ONLY.
NO COMMENTS WILL BE TAKEN VIA TELEPHONE.
PLEASE REMEMBER TO MUTE YOUR CALL.**

**THOSE ADDRESSING THE COMMITTEE IN-PERSON MUST STATE THEIR FIRST AND LAST NAME
AND ANY AFFILIATED AGENCY FOR THE RECORD.**

PLEASE TURN ON MICROPHONE BEFORE SPEAKING

1.Call to Order

The meeting was called to order by Mayor Ashbeck at 4:03 pm.

Attendance: Mayor Lynne Ashbeck (Clovis)
Mayor James Horn (Coalinga)
Mayor Rey Leon (Huron)
Mayor Brandon Pursell (Kingsburg)
Mayor Victor Martinez (Mendota)
Mayor Scott Robertson (Selma)

Staff: Paul Herman (FCOG)
Robert Phipps (FCOG)
Jennifer Rodriguez (FCOG)
Denise Flores (FCOG)

Absent: None

2.Approval of Meeting Minutes for June 27, 2024

3.SRTS Outreach Update

Summary: This portion of the meeting is reserved for the SRTS Subcommittee members to provide any updates on outreach with school districts.

Action: Discussion.

- FCOG staff has been compiling a list of safety concerns for school districts and communities for Safe Routes to Schools
- Identifying funding for these projects, potentially through Measure C Expenditure Plan
- Vetting projects with jurisdictions to discuss priorities for SRTS in project submittals for funding
- Meeting with school districts to build awareness of SRTS and Measure C
- Highlighting non-infrastructure projects:
 - Crossing-guard programs
 - Drop-off pick up studies
 - Walking school buses
 - Promotion of walking and bicycling where possible
 - Promotion of carpool drop offs (where feasible, especially for non-walking schools)
- Golden Plains Unified meeting discussing EV transition that touches on our conversations last meeting on non active transportation for school districts

4.Safe Streets and Roads for All Grant Application

Summary: When the SRTS Subcommittee last convened in April, the committee discussed interest in robust outreach to school districts and their communities and the goal of developing a robust, tiered list of SRTS projects. Utilizing the input, Fresno COG will be applying for a FY 24 Safe Streets and Roads for All grant to develop a Fresno County Regional Safety Action Plan. The Safety Action Plan will open opportunities for jurisdictions and Fresno COG to apply for implement funds. Staff connected with jurisdictions, as well as Fresno Unified, to coordinate future partnerships. The subcommittee held a discussion for feedback regarding the application and engagement with the member agencies.

Action: Information/Discussion.

5.Regional Transportation Plan Project Criteria

Exhibits:

- ☒ SRTS Draft Workplan

Summary: During the previous SRTS Subcommittee meeting on April 25, 2023, the subcommittee discussed its goals and workplan for Safe Routes to Schools. Fresno COG staff and the Programming Technical Working Group developed revisions to the 2026 RTP Project Evaluation

Criteria. This update has included allocating a maximum score for the historical safety criteria, for bike and pedestrian, transit, and road maintenance projects if they are located < .25 miles from a school.

Action: Discussion.

7.Adjournment

- Meeting adjourned at 5:10pm.

Outcome:

- Staff will meet with Fresno Unified and their plan of implementing non-infrastructure projects in the district. As their partnership with the City of Fresno to share the recommended projects with them and the City will look at feasibility
- Schedule meetings with school districts to discuss the regional goal of improving SRTS and seeking funding
- Discuss potential support for projects that will likely ultimately be maintained by cities because of the infrastructure

Item 5-4

Action Item – Action Item -
Consideration and Necessary Action of
Resolution 2025-40 Designating Official
City of Selma Logo

CITY COUNCIL STAFF REPORT

Meeting Date: June 3, 2025

SUBJECT: Consideration and Necessary Action on Resolution 2025-40 Designating Official City of Selma Logo.

SUBMITTED: Neal E. Costanzo, City Attorney

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:

Adopt Resolution 2025-40 Designating Official City Logo.

DISCUSSION:

The Council previously directed that the logo used on all official communications of the city of Selma and other physical or virtual displays, be the traditional logo used by the city of Selma for more than 30 years and that the new logo adopted in 2024 shall be discontinued. The resolution provides for that directive and memorializes the directive.

FISCAL IMPACT:

None.

Attachments:

- ☒ Resolution 2025-40
- ☐ Ordinance
- ☐ Map
- ☐ Agreement
- ☒ Other List: Exhibit A

RESOLUTION NO. 2025-40

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
DESIGNATING THE OFFICIAL LOGO OF THE CITY OF SELMA**

WHEREAS, on January 21, 2025, the City Council the City of Selma directed use of the logo, which appears on official communications and other documents of the City of Selma, be the logo that had been traditionally used by the City of Selma until it was changed by order of the City Council to the logo currently in use in 2024; and

WHEREAS, the Council wishes to reaffirm, and adopt this resolution reflecting the directive to use what had been the City's traditional logo, for more than 30 years, and that use of the logo which currently appears on City letterhead and in other official documents issued by or on behalf of the City be discontinued.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The foregoing recitals are true and correct.
2. The City Council approves and directs that all official communications, publications, or other issuances, whether physically or electronically conveyed, bear the traditional logo of the City of Selma that had been in use for more than 30 years prior to 2024 and that the logo currently in use be discontinued.
3. A copy of the official logo the City of Selma is attached and incorporated by this reference as Exhibit A.

PASSED, APPROVED, AND ADOPTED this 6th day of May 2025, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST:

Scott Robertson
Mayor

Sara M. Carlson
City Clerk

EXHIBIT A



Item 5-5

Action Item - Introduction and First
Reading of Ordinance 2025-06 of the City
Council of the City of Selma Amending
Selma Municipal Code Section 3-1-1
Relating to the Fire Chief

CITY COUNCIL STAFF REPORT

Meeting Date: June 3, 2025

SUBJECT: Introduction and First Reading of Ordinance 2025-06 of the City Council of the City of Selma Amending Selma Municipal Code Section 3-1-1 Relating to the Fire Chief.

SUBMITTED: Neal E. Costanzo, City Attorney

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:

Introduce and waive First Reading of Ordinance 2025-06, set public hearing and direct publication of Notice of Public Hearing on adoption of Ordinance.

DISCUSSION:

The Fire Chief is, by statute, a primary officer of the City which the City Council may appoint. Currently, the Selma Municipal Code does not designate, nor does statute require that the appointment be made by either the City Council or City Manager and the City Council wishes to consider making the position one that is appointed by the City Council. The proposed ordinance does that while simultaneously requiring the Fire Chief to cooperate with the City Manager and allows for the day-to-day supervision of the Fire Chief by the City Manager.

FISCAL IMPACT:

None.

Attachments:

- ☐ Resolution
 - ☒ Ordinance 2025-06
 - ☐ Map
 - ☐ Agreement
 - ☐ Other
- List:

ORDINANCE NO. 2025-06

**AN ORDINANCE OF THE CITY COUNCIL OF THE
CITY OF SELMA AMENDING SECTION 3-1-1
RELATING TO THE DUTIES OF THE FIRE CHIEF**

WHEREAS, Selma is a general law city and as such, the government of the city is vested in the City Council, City Clerk, a Chief of Police and a Fire Chief and any subordinate officers or employees provided for by law. (Govt. Code §36501); and

WHEREAS, Fire Chief is one of the subordinate officers that may be appointed by the City Council and there is no provision of the Selma Municipal Code, currently, that designates the appointing authority for a Fire Chief; and

WHEREAS, the City Council to align the appointing authority for primary officers the City Council adopts this ordinance specifying itself as the appointing authority for the Fire Chief.

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

SECTION 1. Amendment:

Title 3, Chapter 1, Section 1 of the Selma Municipal Code (SMC) Section 3-1-1 is hereby amended to read as follows:

“3-1-1: FIRE CHIEF; DUTIES

The Fire Department shall be under the supervision and control who shall be appointed by the City Council wholly on the basis of ability and qualifications and shall hold office for and during the pleasure of the City Council. The Fire Chief shall cooperate fully with the City Manager and the City Manager shall supervise the Fire Chief when the City Council is not in session. The duties of the Fire Chief shall be as follows:

- (A) To formulate and recommend to the City Manager, or the City Council policies and procedures pertaining to the enforcement of rules and regulation for the government and operation of the Fire Department, to administer such policies and procedures when approved by the City Manager or City Council to conduct such activities for the City.
- (B) The Fire Chief shall be responsible for development and operation of the Fire Prevention and Suppression Program of the City.
- (C) The Fire Chief shall operate such equipment as is necessary for the fulfillment of his function.
- (D) To perform such other duties as the City Council may require.

SECTION 2. Effect. This Ordinance shall take effect and be in force and effect 30 days from and after the date of its final passage.

SECTION 3. Publication of Summary. The City Clerk is authorized and directed to cause this Ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated in the County of Fresno within 15 days after its adoption. The City Clerk shall cause a summary of the proposed ordinance to be published and a certified copy of the full text of the proposed ordinance to be on file in the office of the City Clerk. The summary shall be approved by the City Attorney.

SECTION 4. No Preemption. It is the intent of the City Council of the City of Selma to supplement applicable state and federal law and not to duplicate or contradict such laws and this ordinance shall be construed consistently with that intention.

SECTION 5. Severability. If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unenforceable by a court of competent jurisdiction, the remaining portions of this Ordinance shall nonetheless remain in full force and effect. The Council of the City of Selma hereby declares that it would have adopted each section, subsection, sentence, clause, phrase, or portion of this Ordinance, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions of this Ordinance be declared invalid or unenforceable.

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Selma held on June 3, 2025, and was thereafter duly adopted at a regular meeting of said City Council held on _____, 2025, by the following vote, to wit:

AYES:
NOES:
ABSTAIN:
ABSENT:

Scott Robertson
Mayor

ATTEST:

Sara M. Carlson
City Clerk

Item 5-6

Action Item - Introduction and First Reading of Ordinance 2025-07 of the City Council of the City of Selma Amending Selma Municipal Code 3-2-1 Relating to the Chief of Police and Police Department

CITY COUNCIL STAFF REPORT

Meeting Date: June 3, 2025

SUBJECT: Introduction and First Reading of Ordinance 2025-07 of the City Council of the City of Selma Amending Selma Municipal Code 3-2-1 Relating to the Chief of Police and Police Department.

SUBMITTED: Neal E. Costanzo, City Attorney

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:

Introduce and waive First Reading of Ordinance 2025-07, set public hearing and direct publication of Notice of Public Hearing on adoption of Ordinance.

DISCUSSION:

There are conflicting Government Code provisions designating who as between the City Council and City Manager is to appoint and/or dismiss the Chief of Police, all as detailed in the accompanying ordinance. The proposed amendment of Section 3-2-1 expands upon a provision placing the Police Department under the control of the Chief of Police by specifying that the Chief of Police is to be appointed by the City Council and serves at the Council's pleasure.

FISCAL IMPACT:

None.

Attachments:

- ☐ Resolution
 - ☒ Ordinance 2025-07
 - ☐ Map
 - ☐ Agreement
 - ☐ Other
- List:

ORDINANCE NO. 2025-07

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA
AMENDING SECTION 3-2-1 OF THE SELMA MUNICIPAL CODE RELATING IT
TO THE CHIEF OF POLICE AND POLICE DEPARTMENT**

WHEREAS, Selma is a general law city and as such, the government of the city is vested in the City Council, City Clerk, a Chief of Police and a Fire Chief and any subordinate officers or employees provided for by law. (Govt. Code §36501);and

WHEREAS, Government Code §36505 provides that the City Council shall appoint the Chief of Police and may appoint a City Attorney, Superintendent of Streets, Civil Engineer, and such other subordinate officers or employees as it deems necessary; and

WHEREAS, Government Code §36506 provides that officers and employees appointed by the City Council shall hold office during the pleasure of the City Council; and

WHEREAS, Government Code §34856 provides that the City Manager may appoint and dismiss the Chief of Police and other subordinate officers and employees, except the City Attorney; and

WHEREAS, the City of Selma has adopted the City Manager-City Council form of Government; but, the city council has not adopted any resolution or ordinance vesting the power to appoint or dismiss the Chief of Police in the City Manager; and

WHEREAS, Selma Municipal Code Section 3-2-1 provides that the police department shall be under the supervision and control of the Chief of Police, who shall be responsible to the City Administrator; so that the section of the Selma Municipal Code makes the Chief of Police responsible to the City Manager pursuant to SMC Section 1-18-9 transferring the powers and duties of a City Administrator to the City Manager, but does not provide for who as between the City Council and City Manager is responsible for appointing or dismissing the Chief of Police and Selma Municipal Code section 1-18-5 provides that the City Manager is to appoint, remove, promote, or demote any and all officers and employees of the City except those employees appointed by the Mayor or the City Council, subject to all applicable personnel ordinances, rules, and regulations; and,

WHEREAS, there is a conflict between statutory provisions for a City that has adopted the City Manager-City Council form of government, and the City Council wishes to clarify by ordinance that the Chief of Police is to be appointed by the city council and is to serve and hold office for and during the pleasure of the city council.

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

SECTION 1. Amendment:

Title 3, Chapter 2, Section 1 of the Selma Municipal Code (SMC) Section 3-2-1 is hereby amended to read as follows:

“3-2-1: APPOINTMENT; DEPARTMENT; CONTROL OF:

The Police Department shall be under the supervision and control of the Chief of Police who shall be appointed by the City Council wholly on the basis of ability and qualifications, and shall hold office for and during the pleasure of the City Council. The Chief of Police shall cooperate fully with the City Manager and the City Manager shall supervise the Chief of Police when the City Council is not in session.

SECTION 2. Effect. This Ordinance shall take effect and be in force and effect 30 days from and after the date of its final passage.

SECTION 3. Publication of Summary. The City Clerk is authorized and directed to cause this Ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated in the County of Fresno within 15 days after its adoption. The City Clerk shall cause a summary of the proposed ordinance to be published and a certified copy of the full text of the proposed ordinance to be on file in the office of the City Clerk. The summary shall be approved by the City Attorney.

SECTION 4. No Preemption. It is the intent of the City Council of the City of Selma to supplement applicable state and federal law and not to duplicate or contradict such laws and this ordinance shall be construed consistently with that intention.

SECTION 5. Severability. If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unenforceable by a court of competent jurisdiction, the remaining portions of this Ordinance shall nonetheless remain in full force and effect. The Council of the City of Selma hereby declares that it would have adopted each section, subsection, sentence, clause, phrase, or portion of this Ordinance, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions of this Ordinance be declared invalid or unenforceable.

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Selma held on March 18, 2025, and was thereafter duly adopted at a regular meeting of said City Council held on _____, 2025, by the following vote, to wit:

/

/

(Vote and signatures on next page.)

AYES:
NOES:
ABSTAIN:
ABSENT:

Scott Robertson
Mayor

ATTEST:

Sara M. Carlson
City Clerk

Item 5-7

Action Item – Consideration and
Necessary Action on Resolution 2025-41
Establishing Public Information Office to
be directed by Public Information
Officer/Communications Director
Appointed by the City Council and to be
Employed as a Regular City Employee
Subject to City Personnel Rules and
Regulations

CITY COUNCIL STAFF REPORT

Meeting Date: June 3, 2025

SUBJECT: Consideration and Necessary Action on Resolution 2025-41 Establishing Public Information Office to be directed by Public Information Officer/Communications Director Appointed by the City Council and to be Employed as a Regular City Employee Subject to City Personnel Rules and Regulations.

SUBMITTED: Neal E. Costanzo, City Attorney

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:

Adopt Resolution 2025-41 Establishing Public Information Office to be directed by Public Information Officer/Communications Director Appointed by the City Council and to be Employed as a Regular City Employee Subject to City Personnel Rules and Regulations.

DISCUSSION:

The Mayor is proposing the creation of a new position to be appointed by the City Council to occupy the position of Public Information Officer/Communications Director for the City of Selma. The Public Information Officer/Communications Director is proposed to serve as a regular employee subject to all personnel rules and regulations of the City of Selma and subject to the ultimate supervision of the City Council with the person occupying that position also being subject to the supervision and direction of the City Manager when the City Council is not in session. The Mayor has provided a proposed job description to be revised and finalized by staff along with an appropriate salary schedule for the position.

The draft job description is attached.

FISCAL IMPACT:

Undetermined.

Attachments:

☒ Resolution 2025-41

☐ Ordinance

☐ Map

☐ Agreement

☒ Other

List: PIO Job Description

RESOLUTION NO. 2025-41

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
CREATING THE OFFICE OF PUBLIC INFORMATION AND THE POSITION
OF COMMUNICATIONS DIRECTOR OF THE CITY OF SELMA
AND DIRECTING DEVELOPMENT OF JOB DESCRIPTION
AND SALARY SCHEDULE FOR POSITION**

WHEREAS, the City Council of the City of Selma desires to create a new position, to be appointed by the City Council and to serve as a regular employee of the City of Selma subject to the personnel system of rules and regulations referred to in Title 2, Chapter 2 of the Selma Municipal Code; and

WHEREAS, the City Council wishes to advertise for and make a selection of the applicant to serve in this position.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The foregoing recitals are true and correct.
2. The City Council directs the establishment of the Office of Public Information to be headed by a Communications Director to be appointed by the City Council and subject to the direction and supervision of the City Council and subject to the supervision of the City Manager when the City Council is not in session.
3. Staff is directed to establish an appropriate salary schedule for the position and job description.

PASSED, APPROVED, AND ADOPTED this 6th day of May 2025, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST:

Scott Robertson
Mayor

Sara M. Carlson
City Clerk

Item 5-7

Job Title: Communications Director / Public Information Officer

City of Selma

Department: City Council

Reports To: Selma City Council

Position Overview

The City of Selma is seeking a skilled and strategic **Communications Director / Public Information Officer (PIO)** to oversee all public communication, media relations, and branding efforts. This role is responsible for leading a comprehensive citywide communications strategy that promotes transparency, builds community trust, and enhances the City's image both internally and externally.

Reporting directly to the Selma City Council, the Communications Director / PIO will manage communications across all departments—including Police, Fire, Economic Development, and SPARCS—ensuring consistent, effective messaging and a unified Selma brand.

Key Responsibilities

- Develop and implement a citywide strategic communications and branding plan.
- Serve as the City's official spokesperson and primary point of contact for the media.
- Draft and distribute press releases, official statements, speeches, talking points, and newsletters.
- Take the lead in promoting City initiatives, programs, events, workshops, and informational updates to the public.
- Create compelling content as a hands-on writer, editor, designer, and multimedia producer.
- Manage the City's website and ensure timely updates with accurate and engaging content.
- Oversee social media content creation, posting schedules, engagement, and analytics across platforms.
- Coordinate internal communication strategies to keep City staff informed and aligned.
- Maintain brand consistency across all departments including Police, Fire, SPARCS, and Economic Development.
- Produce or direct the creation of visual content, including graphic design, video, photography, and multimedia presentations.

- Plan, shoot, and edit video and photo content for public messaging and promotional purposes.
- Design outreach materials including brochures, fact sheets, public service announcements, and reports.
- Monitor news cycles, identify opportunities for proactive media engagement, and prepare rapid responses to issues or crises.
- Support public events, press conferences, and community outreach efforts.
- Provide a high level of customer service in all interactions with community members, staff, and stakeholders.
- Demonstrate passion for storytelling and pride in promoting the City of Selma's values, services, and accomplishments.
- Analyze the effectiveness of communications campaigns using tools such as web and social analytics; prepare performance reports.
- Manage external vendors and contractors for media buying, creative services, and campaign execution.
- Provide crisis communication guidance and serve on-call for emergency communications needs.
- Stay current on best practices in public-sector communications, digital engagement, and civic transparency.
- Ensure compliance with all applicable regulations and policies, including those related to public records and open meetings.

Minimum Qualifications

- Bachelor's degree in Communications, Journalism, Public Relations, Marketing, or a related field.
- A minimum of five (5) years of progressively responsible experience in communications, public information, or media.
- Exceptional writing, editing, and public speaking skills.
- Proficiency in digital communications tools, including social media platforms, CMS systems, and Adobe Creative Suite or equivalent software.
- Ability to manage complex projects independently and meet deadlines in a fast-paced environment.