AGENDA
SELMA CITY COUNCIL
SPECIAL MEETING
August 5, 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, Oceguera, 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.

ORAL COMMUNICATIONS

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

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. Pursuant to Government Code Section 54957.6
   Title: Matter pertaining to negotiations with recognized employee organization: CLOCEA – California League of City Employees Associations, Mid-Management Bargaining Agreement.

2. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8
   Title: Property: APN 358-080-79, 5 acres vacant land at McCall and Nelson
   Negotiating Parties: None, Council Considering Retention of Real Property Sales Agent/Broker
   Agency Negotiator: John Kunkel, Interim City Manager
   Under Negotiation: Price and Terms of Sale for Listing

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

AGENDA
SELMA CITY COUNCIL
REGULAR MEETING
August 5, 2025
6:00 p.m.

Selma City Council Chambers
1710 Tucker Street
Selma, CA 93662

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

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CALL TO ORDER

INVOCATION: Pastor Paul Mesa, Trinity of Life Church

PLEDGE OF ALLEGIANCE: Council Member Avalos

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

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

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

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1 - SPECIAL PRESENTATIONS

1-1	Special Presentation – Little Miracles Christian Preschool – 31 Years of Devoted Service Proclamation	Carlson
1-2	Special Presentation – Placer.AI Demonstration	Keene

2 - CONSENT CALENDAR

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

2-1	Approval – Consideration of Resolution 2025-60R approving a certified list of all parcels subject to a special tax levy pursuant to the City of Selma Community Facilities District No. 2006-1, setting the amount of the special tax to be levied on each such parcel for the 2025-26 fiscal year, and authorizing the placement of the special tax on the Fresno County tax rolls	Moreno
2-2	Approval – Consideration of Approval of a Three-Year Professional Services Agreement with Price Paige & Company for Consulting Services	Moreno
2-3	Approval – Consideration of Resolution 2025-61R Setting the Tax Rate for Fiscal Year 2025-26 With Respect to General Obligation Bonds for Police Station Improvements	Moreno
2-4	Approval – Consideration of Resolution No. 2025-62R Approving and Adopting the Local Transportation Purposes Certification and Claim and Authorizing its Execution for Measure C Funds	Moreno
2-5	Approval – Consideration of Resolution 2025-63R Confirming the Report of Annual Refuse Collection Charges to be added to the 2025-2026 Fresno County Property Tax Roll	Moreno
2-6	Approval - Consideration of Resolution 2025-64R Approving Notice of Completion for the Valley View Storm Drain Phase 2 Project	Horn
2-7	Approval - Consideration of Resolution 2025-65R Approving an Agreement between the City of Selma and Selma-Kingsburg-Fowler County Sanitation District for Installation of and Use of a Temporary Siphon Lateral Line	Horn
2-8	Approval - Consideration of Resolution 2025-66R Approving an Agreement between the City of Selma and Cogent Fiber, LLC (fka Sprint Communications Company LP) for Preliminary Engineering Reimbursement	Horn
2-9	Approval - Consideration of Resolution 2025-67R Approving the City Manager or his Designee to Enter into a Maintenance Agreement and MOU with the Office of the Fresno County District Attorney for Electronic Laboratory Services and Access to the Fresno County Regional Electronic Laboratory (FCREL)	Alcaraz
2-10	Approval - Consideration of Resolution 2025-68R Authorizing the City Manager of his Designee to Approve an Agreement with Flock Safety to Provide Automated License Plate Readers to the City of Selma to the Selma Police Department for Purposes of Enhancing Investigations.	Alcaraz
2-11	Approval - Consideration to Approve Resolution 2025-69R Declaring Surplus and Sale of City Property	Honn
2-12	Approval – Check Register Dated 7/10/2025 – Check Numbers 87278 through 87386	Moreno

2-13 Approval – Consideration and Necessary Action on Resolution 2025-71R Approving and Authorizing Execution of Chief of Police Employment Agreement — Costanzo

3– DEPARTMENTAL REPORTS

- City Manager
- City Attorney
- Deputy City Manager (Development Services)
- Administrative Services
- City Clerk
- Finance
- Fire
- Police
- Public Works
- Community Services
    1. Parks & Recreation
    2. Arts Center

4 – PUBLIC HEARINGS

4-1 Consideration and Adoption of Ordinance 2025-08 Amending Selma Municipal Code (SMC) § 3-1-1Relating to the Appointing Authority for and Duties of Fire Chief — Costanzo

4-2 Consideration and Adoption of Ordinance 2025-09 Amending SMC § 3-2-1 Designating the Appointing and Authority of the Chief of Police — Costanzo

4-3 Consideration of an Ordinance 2025-10 Repealing § 2-9-1 through § 2-9-9 of the Selma Municipal Code creating the Pioneer Village Commission — Costanzo

5 – NEW BUSINESS

5-1 Action Item – Consideration and Necessary Action on Resolution 2025-70R Approving and Authorizing Execution of Professional Services Consulting Agreement between the City of Selma and Granted Solutions for Grant Writing and Administration Services — Costanzo

5-2 Action Item – Introduction and First Reading of Ordinance 2025-11 Adding Section 6-9-40 to Title 6, Chapter 2 of Selma Municipal Code Prohibiting and Prescribing Criminal Punishment for Leaving or Abandoning Any Animal or Animals Within Selma City Limits — 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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ADJOURNMENT OUT OF OPEN SESSION

Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, August 19, 2025
- City Council Regular Meeting, Tuesday, September 2, 2025

CLOSED SESSION

The following items have been set aside for City Council to meet in closed session. The City Attorney will provide an oral report regarding the Closed Session.

1. Public Employment Pursuant to Government Code Section 54957
   Title: All Positions and Departments

ADJOURNMENT OUT OF CLOSED SESSION

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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 August 5, 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 August 1, 2025.

//s//
Sara M. Carlson
City Clerk

Item 1-1

Special Presentation –
Little Miracles Christian Preschool –
31 Years of Devoted Service Proclamation

PROCLAMATION

"31 YEARS OF DEVOTED SERVICE"

2025

WHEREAS, Little Miracles Christian Infant, Preschool and Afterschool Program was founded in 1994 by Cathedral of Light DBA Valley Life Community Church their vision was to help working families in the Selma community and strive for each child to receive quality early childhood education and to develop important skills, such as self-confidence, self-discipline, spiritual guidance, and ability to work well with others, that are necessary for success throughout life; and

WHEREAS, Little Miracles Christian Preschool and Childcare recognizes early education and childcare as an essential workforce for our economy that allow families access to the care needed so they can work; quality early childhood care and education helps Selma families work while their infants, toddlers, preschoolers and school age children are being prepared for success and being taken care of by caring and skilled early childhood educators to meet the needs of families; and

WHEREAS, the work of Little Miracles Christian Preschool Early Childhood Educators contributes to helping the Selma economy thrive now and in the future; and

WHEREAS, access to affordable, quality childcare and early learning is an important part of keeping Selma a great place to raise a family and live a good life; and

WHEREAS, by calling attention to the importance of quality childcare services for all children and families in our communities, Little Miracles Preschool and Childcare providers are working hard to enhance the quality and availability of such services; and

WHEREAS, on this year 2025, the vision continues from Valley Life Community Church Members and Little Miracles staff as we will come together to Celebrate 31 years of serving the community of Selma.

AND BE IT FUTHER KNOWN that the City Council of the City of Selma hereby proclaims August 5th, 2025, a day of heartfelt gratitude to Little Miracles Christian Preschool for 31years of devoted service.

Proclaimed this 5th day of August 2025.

_____

Scott Robertson, Mayor
City of Selma

Item 1-2

Special Presentation – Placer.AI Demonstration

ITEM NO: 1-2

CITY COUNCIL STAFF REPORT

Meeting Date: August 5, 2025

SUBJECT: Placer.AI Demonstration

SUBMITTED: Jerome Keene, Deputy City Manager

APPROVED: John Kunkel, Interim City Manager

DISCUSSION:

As part of the adoption of the Fiscal Year 25/26 budget, staff proposed funding licensing for Placer.AI, a location analytics tool that provides insights into locations, brands, and enterprises. With the reduction of staff resources, the use of Placer.AI by staff will offset the loss of the Economic Development Manager position, which would have typically been tasked with gathering similar information.

The data collected ranges from comparing local businesses to identifying visitors to properties, such as parks, viewing specific ranges to gauge local impact, to traffic routes, as well as local businesses such as retail, food, and lodging. Additionally, the range of uses of the platform for economic development, recreation and community services, public works, and planning more than recoup the value of that would have resulted in staff time to gather similar data through surveys, studies, and/or data mining of state and federal sources.

Will Chambers, Account Executive, will provide a demonstration of the platform and identify use cases, usage parameters, and reporting requirements.

Attachments:

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

List:

Item 2-1

Approval –
Consideration of Resolution 2025-60R approving a certified list of all parcels subject to a special tax levy pursuant to the City of Selma Community Facilities District No. 2006-1, setting the amount of the special tax to be levied on each such parcel for the 2025-26 fiscal year, and authorizing the placement of the special tax on the Fresno County rolls

ITEM NO: 2-1

CITY COUNCIL STAFF REPORT

Meeting Date: August 5, 2025

SUBJECT: Consideration of a Resolution 2025 -60R approving a certified list of all parcels subject to a special tax levy pursuant to the City of Selma Community Facilities District No. 2006-1, setting the amount of the special tax to be levied on each such parcel for the 2025-26 fiscal year, and authorizing the placement of the special tax on the Fresno County tax rolls

SUBMITTED: Margarita Moreno, Finance Director/Treasurer

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:

Staff recommend Council approve Resolution 2025-60R Adopt the Resolution authorizing the levy of the Fiscal Year 2025-26 special tax for Community Facilities District No. 2006-1 (Vineyard Estates) on the 2025-26 Fresno County tax roll.

DISCUSSION:

On December 4, 2006, Community Facilities District ("CFD") No. 2006-1 was formed for the Vineyard Estates development project. The purpose of a CFD is to provide financing of public improvements and services, including streets, sewer systems and other basic infrastructure, police protection, fire protection, ambulance services, schools, parks, libraries, museums and other cultural facilities. Once a CFD is formed, a special tax lien is placed against each property in the CFD. Property owners then pay a special tax each year for the aforementioned improvements and services.

Pursuant to the CFD's formation documents, annually, the City's Finance Department determines the amount of the special tax by increasing the base year tax by using the greater of the West Urban Area Consumer Price Index (CPI) or three percent (3%). Per the formation documents, the tax cannot exceed $390.00 for a single-family residence and $293.00 multi-family, plus the annual adjustment. The CPI for the West Urban Area was 3.3 percent and was used in calculating the increase for this special tax.

The Vineyard Estates project consists of multiple phases and parcels. Once a building permit is issued by the owner or contractor, the special tax lien is placed on the parcel for levy on the next property tax roll. A certified list of parcels and amounts is prepared to reflect each parcel that will be levied for the year. Although not all parcels will be taxed, the outstanding obligation accrues to the following year. For the fiscal year of 2025-26, the rate is as follows:

Special Tax Per Unit	
Single-Family	Multi-Family
$ 747.40	$ 561.51

The revenues collected from the tax are restricted and are held by the City in a segregated fund, and are used to pay for the following services within the CFD:

- Police, Fire, and Paramedic Services
- Park Service
- Storm Drainage Services

Only property owners within the Vineyard Estates project are subject to the special tax. A total of $114,352 will be collected for the tax year of 2026.

FISCAL IMPACT:
Estimates included in the adopted Fiscal Year 2025-2026 budget.

Attachments:
☒ Resolution 2025-60R
☐ Ordinance
☐ Map
☐ Agreement
☒ Other

List:
1. Resolution
2. Parcel List

RESOLUTION NO. 2025-60R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING A CERTIFIED LIST OF ALL PARCELS SUBJECT TO A SPECIAL TAX LEVY PURSUANT TO THE CITY OF SELMA COMMUNITY FACILITIES DISTRICT NO. 2006-1, SETTING THE AMOUNT OF THE SPECIAL TAX TO BE LEVIED ON EACH SUCH PARCEL FOR THE 2025-26 FISCAL YEAR, AND AUTHORIZING PLACEMENT OF THE SPECIAL TAX ON THE FRESNO COUNTY TAX ROLLS

WHEREAS, following the conduct of proceedings pursuant to California Streets and Highways Code §3114.5 and the Mello-Roos Community Facilities Act of 1982, as amended, commencing with §53311 of the California Government Code ("Act") the City conducted proceedings pursuant to the Act, and a special tax was authorized to be levied within the City of Selma Community Facilities District No. 2006-1 ("CFD"), and the lien of the special tax is a continuing lien, secured annually; and

WHEREAS, in accordance with the Act and the proceedings of the City, on January 9, 2007, a notice of special tax lien was recorded in the Office of the Fresno County Recorder as Document No. DOC-2007-0004328, together with the names of the owners of Assessors Tax Parcel Numbers of the real property included within the CFD, and setting forth the amount of the special tax levied by such notice, accompanied by a recorded copy of the ordinance and rate of apportionment of the special tax by as follows:

Land Use Class	Description	Maximum Special Tax Per Unit, Subject to Annual Escalation Factor
1.	Developed single-family residence	$390.00
2.	Developed multi-family residence	$293.00

WHEREAS, the Ordinance and rate of apportionment provide that annually, on July 1, following the base year of 2007, the maximum special tax rates set out above shall increase automatically, in accordance with an annual escalation factor which is the greater of the increase in the annual percentage change of all urban consumers consumer price index, or three percent (3%); and

WHEREAS, the CPI for the West Urban Area is 3.3% and was used in calculating the increase for the special tax; and

WHEREAS, the City Council may, by resolution, provide for the levy of the special tax in an amount consistent with that set forth in the ordinance, and may order the special tax to be placed on the tax rolls of Fresno County.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SELMA HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:

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

SECTION 2. Attached hereto and incorporated by reference as Exhibit A, is a certified list of all parcels subject to the special tax, as set forth in the Notice of Special Tax Lien, City of Selma Community Facilities District No. 2006-1, recorded January 9, 2007, as Document No. DOC-2007-0004328, including the amount of the tax to be levied on each parcel for fiscal year 2025-26 according to the terms of the Ordinance recorded with the foregoing notice.

SECTION 3. The City Council hereby approves and adopts Exhibit A, and the amounts set forth thereon are hereby levied as the special tax against the identified parcels for the current tax year. The City Clerk is directed to file a certified copy of this resolution with the County Auditor for placement of the special tax levied by this resolution on the County of Fresno tax rolls.

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

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

.

PASSED, APPROVED, AND ADOPTED at a Regular Meeting of the City Council of the City of Selma held on the 5th day of August 2025 by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
Scott Robertson
Mayor

ATTEST:

_____
Sara Carlson
City Clerk

	Special Tax Per Unit	
	Single-Family	Multi-Family
Fiscal Year 2016-17 Rate	$ 528.21	$ 396.83
Fiscal Year 2017-18 Rate	$ 544.05	$ 408.74
Fiscal Year 2018-19 Rate	$ 561.46	$ 421.82
Fiscal Year 2019-20 Rate	$ 578.32	$ 434.48
Fiscal Year 2020-21 Rate	$ 595.66	$ 447.50
Fiscal Year 2021-22 Rate	$ 618.90	$ 464.96
Fiscal Year 2022-23 Rate	$ 670.25	$ 503.55
Fiscal Year 2023-24 Rate	$ 700.41	$ 526.21
Fiscal Year 2024-25 Rate	$ 723.53	$ 543.57
Fiscal Year 2025-26 Rate	$ 747.40	$ 561.51

Phase	APN	Address	2025-26 rate *Total Tax Roll Amount
One	390-173-01	2719 Birch Street	$747.40
One	390-172-06	2720 Birch Street	$747.40
One	390-173-16	2706 Saginaw Avenue	$747.40
One	390-172-03	2802 Birch Street	$747.40
One	390-171-04	1723 Shaft Street	$747.40
One	390-171-03	1717 Shaft Street	$747.40
One	390-173-03	2731 Birch Street	$747.40
One	390-173-10	2800 Saginaw Avenue	$747.40
One	390-172-02	2808 Birch Street	$747.40
One	390-171-02	1711 Shaft Street	$747.40
One	390-172-04	2732 Birch Street	$747.40
One	390-172-01	2814 Birch Street	$747.40
One	390-173-07	2813 Birch Street	$747.40
One	390-173-08	2812 Saginaw Avenue	$747.40
One	390-173-06	2807 Birch Street	$747.40
One	390-173-09	2806 Saginaw Avenue	$747.40
One	390-173-05	2801 Birch Street	$747.40
One	390-173-04	3737 Birch Street	$747.40
One	390-173-11	2736 Saginaw Avenue	$747.40
One	390-173-12	2730 Saginaw Avenue	$747.40
One	390-173-13	2724 Saginaw Avenue	$747.40
One	390-173-14	2718 Saginaw Avenue	$747.40
One	390-173-15	2712 Saginaw Avenue	$747.40
One	390-171-01	1705 Shaft Street	$747.40
One	390-173-02	2725 Birch Street	$747.40
One	390-173-17	2700 Saginaw Ave	$747.40
One	390-173-19	1709 Mitchell Ave	$747.40
One	390-173-18	1703 Mitchell Ave	$747.40
One	390-173-23	1733 Mitchell Ave	$747.40
One	390-173-21	1721 Mitchell Ave	$747.40
One	390-172-05	2726 Birch Street	$747.40
One	390-173-20	1715 Mitchell Ave	$747.40
One	390-173-22	1727 Mitchell Ave	$747.40
One	390-181-05	1769 Mitchell Ave	$747.40
One	390-173-24	1739 Mitchell Ave	$747.40
One	390-181-01	1745 Mitchell Ave	$747.40
One	390-181-06	1775 Mitchell Ave	$747.40
One	390-181-02	1751 Mitchell Ave	$747.40
One	390-181-03	1757 Mitchell Ave	$747.40
One	390-181-04	1763 Mitchell Ave	$747.40
Two	390-171-11	2804 Ash Street	$747.40
Two	390-172-14	2809 Ash Street	$747.40
Two	390-172-07	1719 Berry Street	$747.40
Two	390-173-27	1720 Berry Street	$747.40
Two	390-173-28	1724 Berry Street	$747.40
Two	390-172-08	1725 Berry Street	$747.40
Two	390-173-29	1730 Berry Street	$747.40
Two	390-172-09	1731 Berry Street	$747.40
Two	390-173-30	1736 Berry Street	$747.40
Two	390-181-27	1742 Berry Street	$747.40
Two	390-181-25	2718 Blaine Street	$747.40
Two	390-181-23	2730 Blaine Street	$747.40
Two	390-181-22	2734 Blaine Street	$747.40
Two	390-172-12	1720 Cleveland St.	$747.40
Two	390-172-10	1732 Cleveland St.	$747.40
Two	390-183-02	1765 Cleveland St.	$747.40
Two	390-182-02	2811 Clover St.	$747.40
Two	390-182-01	2805 Clover St.	$747.40

	Special Tax Per Unit	
	Single-Family	Multi-Family
Fiscal Year 2016-17 Rate	$ 528.21	$ 396.83
Fiscal Year 2017-18 Rate	$ 544.05	$ 408.74
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Fiscal Year 2022-23 Rate	$ 670.25	$ 503.55
Fiscal Year 2023-24 Rate	$ 700.41	$ 526.21
Fiscal Year 2024-25 Rate	$ 723.53	$ 543.57
Fiscal Year 2025-26 Rate	$ 747.40	$ 561.51

Phase	APN	Address	2025-26 rate *Total Tax Roll Amount
Two	390-171-05	1729 Shaft Ave.	$747.40
Two	390-181-21	2735 Fern Ct.	$747.40
Two	390-181-18	2717 Fern Ct.	$747.40
Two	390-171-10	2810 Ash St.	$747.40
Two	390-172-15	2815 Ash St.	$747.40
Two	390-171-06	1735 Shaft St.	$747.40
Two	390-184-02	2815 Valley View St.	$747.40
Two	390-181-07	2742 Valley View St.	$747.40
Two	390-182-06	1767 Shaft St.	$747.40
Two	390-182-04	2823 Clover St.	$747.40
Two	390-183-03	1771 Cleveland St.	$747.40
Two	390-185-03	2757 Valley View St.	$747.40
Two	390-171-08	2822 Ash St.	$747.40
Two	390-184-01	2823 Valley View St.	$747.40
Two	390-183-05	1783 Cleveland St.	$747.40
Two	390-183-04	1777 Cleveland St.	$747.40
Two	390-185-04	2745 Valley View St.	$747.40
Two	390-181-20	2729 Fern Ct.	$747.40
Two	390-185-01	2771 Valley View St.	$747.40
Two	390-181-12	2772 Valley View St.	$747.40
Two	390-181-17	2712 Fern Ct.	$747.40
Two	390-181-14	2730 Fern Ct.	$747.40
Two	390-173-25	2713 Birch St.	$747.40
Two	390-181-24	2724 Blaine Ct.	$747.40
Two	390-181-16	2718 Fern Ct.	$747.40
Two	390-185-02	2769 Valley View St	$747.40
Two	390-171-07	1741 Shaft St.	$747.40
Two	390-181-26	1748 Berry	$747.40
Two	390-181-15	2724 Fern Court	$747.40
Two	390-181-08	2748 Valley View St.	$747.40
Two	390-183-01	1766 Shaft St	$747.40
Two	390-181-11	2766 Valley View St.	$747.40
Two	390-181-13	2736 Fern Ct.	$747.40
Two	390-182-03	2817 Clover St.	$747.40
Two	390-181-10	2760 Valley View St.	$747.40
Two	390-181-09	2754 Valley View St.	$747.40
Two	390-173-26	1716 Berry St.	$747.40
Two	390-184-03	2801 Valley View St.	$747.40
Two	390-172-13	Ash St.	$747.40
Two	390-181-19	Fern Ct.	$747.40
Two	390-171-09	2816 Ash Ct.	$747.40
Two	390-182-05	1761 Shaft St.	$747.40
Two	390-172-11	1726 Cleveland St.	$747.40
Three	390-182-08	1783 SHAFT ST	$747.40
Three	390-182-09	1777 SHAFT ST	$747.40
Three	390-183-06	1776 SHAFT ST	$747.40
Three	390-183-07	1782 Shaft St	$747.40
Three	390-183-08	1788 Shaft St	$747.40
Three	390-184-08	1789 SHAFT ST	$747.40
Three	390-241-04	1819 YERBA COURT	$747.40
Three	390-241-07	1806 Yerba Court	$747.40
Three	390-242-10	2724 PARK ST	$747.40
Three	390-242-11	2730 PARK ST	$747.40
Three	390-242-17	2826 Park St	$747.40
Three	390-242-18	2832 PARK ST	$747.40
Three	390-243-06	2729 Park St	$747.40
Three	390-243-10	2810 Yerba St	$747.40
Three	390-243-12	2822 Yerba St	$747.40

	Special Tax Per Unit	
	Single-Family	Multi-Family
Fiscal Year 2016-17 Rate	$ 528.21	$ 396.83
Fiscal Year 2017-18 Rate	$ 544.05	$ 408.74
Fiscal Year 2018-19 Rate	$ 561.46	$ 421.82
Fiscal Year 2019-20 Rate	$ 578.32	$ 434.48
Fiscal Year 2020-21 Rate	$ 595.66	$ 447.50
Fiscal Year 2021-22 Rate	$ 618.90	$ 464.96
Fiscal Year 2022-23 Rate	$ 670.25	$ 503.55
Fiscal Year 2023-24 Rate	$ 700.41	$ 526.21
Fiscal Year 2024-25 Rate	$ 723.53	$ 543.57
Fiscal Year 2025-26 Rate	$ 747.40	$ 561.51

Phase	APN	Address	2025-26 rate *Total Tax Roll Amount
Three	390-241-06	1807 YERBA COURT	$747.40
Three	390-241-07	1806 YERBA COURT	$747.40
Three	390-241-08	1812 YERBA COURT	$747.40
Three	390-241-09	1818 YERBA COURT	$747.40
Three	390-241-10	1817 BERRY STREET	$747.40
Three	390-241-11	1811 BERRY STREET	$747.40
Three	390-241-12	1805 BERRY STREET	$747.40
Three	390-242-01	1804 BERRY STREET	$747.40
Three	390-242-02	1810 BERRY STREET	$747.40
Three	390-242-03	1816 BERRY STREET	$747.40
Three	390-242-04	1822 BERRY STREET	$747.40
Three	390-242-05	1828 BERRY STREET	$747.40
Three	390-242-06	1834 BERRY STREET	$747.40
Three	390-242-07	1840 BERRY STREET	$747.40
Three	390-242-08	1846 BERRY STREET	$747.40
Three	390-242-09	2718 PARK STREET	$747.40
Three	390-242-10	2724 PARK STREET	$747.40
Three	390-242-11	2730 PARK STREET	$747.40
Three	390-242-12	2736 PARK STREET	$747.40
Three	390-242-13	2802 PARK STREET	$747.40
Three	390-242-14	2808 PARK STREET	$747.40
Three	390-242-15	2814 PARK STREET	$747.40
Three	390-242-16	2820 PARK STREET	$747.40
Three	390-242-17	2826 PARK STREET	$747.40
Three	390-242-18	2832 PARK STREET	$747.40
Three	390-243-01	2819 PARK STREET	$747.40
Three	390-243-02	2813 PARK STREET	$747.40
Three	390-243-03	2807 PARK STREET	$747.40
Three	390-243-04	2801 PARK STREET	$747.40
Three	390-243-05	2735 PARK STREET	$747.40
Three	390-243-06	2729 PARK STREET	$747.40
Three	390-243-07	2726 YERBA STREET	$747.40
Three	390-243-08	2732 YERBA STREET	$747.40
Three	390-243-09	2804 YERBA STREET	$747.40
Three	390-243-10	2810 YERBA STREET	$747.40
Three	390-243-11	2816 YERBA STREET	$747.40
Three	390-243-12	2822 YERBA STREET	$747.40
		TOTAL	**$114,352.20**

Item 2-2

Approval –
Consideration of Approval of a Three-Year Professional Services Agreement with Price Paige & Company for Consulting Services

ITEM NO: 2-2

CITY COUNCIL STAFF REPORT

Meeting Date: August 5, 2025

SUBJECT: Consideration of Approval of a Three-Year Professional Services Agreement with Price Paige & Company for Consulting Services.

SUBMITTED: Margarita Moreno, Finance Director/Treasurer

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:
Staff recommends that the City Council approve a three-year professional services agreement with Price Paige & Company (PPC) for consulting services.

DISCUSSION:
The City of Selma has previously engaged Price Paige & Company to provide fiscal year-end closing and audit support services. Due to their established knowledge of the City's financial systems, operations, and accounting processes, PPC is uniquely qualified to continue this engagement.

PPC has demonstrated proficiency with the City's accounting software, document management systems, and has developed strong working relationships with City staff. Their institutional knowledge of the City's financial operations—particularly in general ledger maintenance and bank reconciliations—ensures continuity and efficiency plus providing specialized year-end closing and audit preparation assistance.

Continuing the engagement with PPC will support the timely preparation and completion of the City's annual Independent Auditor's Report by Bryant L. Jolley, CPA. It will also help ensure compliance with applicable state and federal financial reporting requirements and support the Finance Department's efforts to strengthen internal processes and procedures.

In accordance with the City's procurement policy, Council approval is required for contracts exceeding $25,000.

FISCAL IMPACT:
Funding for this agreement has been included in the adopted Fiscal Year 2025/2026 budget and will be programmed in future budgets accordingly.

Attachments:

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

List:

CITY OF SELMA
PROFESSIONAL SERVICES AGREEMENT

This PROFESSIONAL SERVICES AGREEMENT ("Agreement"), is made and effective as of August 5, 2025 ("Effective Date"), between the City of Selma, a municipal corporation ("City") and Price Paige and Company ("Consultant"). The City and Consultant are hereinafter collectively referred to as the "Parties".

RECITALS

WHEREAS, City desires to engage Consultant to perform the services described herein, and Consultant desires to perform such services in accordance with the terms and conditions set forth herein.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, City and Consultant agree as follows:

1. TERM

This Agreement shall commence on the Effective Date, and shall remain and continue in effect until tasks described herein are completed, but in no event later than June 30, 2028, unless sooner terminated pursuant to the provisions of this Agreement.

2. SERVICES

(a) Consultant shall perform the tasks ("Services") described and set forth in Exhibit A, attached hereto and incorporated herein as though set forth in full. ("Scope of Services"). Tasks other than those specifically described in the Scope of Services shall not be performed without prior written approval of the City. The Services shall be performed by Consultant, unless prior written approval is first obtained from the City. In the event of conflict or inconsistency between the terms of this Agreement and Exhibit A, the terms of this Agreement shall prevail.

(b) City shall have the right to request, in writing, changes to the Services. Any such changes mutually agreed upon by the Parties, and any corresponding increase or decrease in compensation, shall be incorporated by written amendment to this Agreement.

(c) Consultant shall perform all Services in a manner reasonably satisfactory to the City and in a first-class manner in conformance with the standards of quality normally observed by an entity providing Cost Allocation & User Fee Study, serving a municipal agency.

(d) Consultant shall comply with all applicable federal, state, and local laws, regulations and ordinances in the performance of this Agreement, including but not limited to, the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 *et seq*.). During the term of this Agreement, Consultant shall not perform any work for another person or entity for whom

Consultant was not working on the Effective Date if both (i) such work would require Consultant to abstain from a decision under this Agreement pursuant to a conflict of interest statute or law; and (ii) City has not consented in writing to Consultant's performance of such work. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.* Consultant hereby warrants that it is not now, nor has it been in the previous twelve (12) months, an employee, agent, appointee, or official of the City. If Consultant was an employee, agent, appointee, or official of the City in the previous twelve (12) months, Consultant warrants that it did not participate in any manner in the forming of this Agreement. Consultant understands that, if this Agreement is made in violation of Government Code §1090 *et. seq.*, the entire Agreement is void and Consultant will not be entitled to any compensation for Services performed pursuant to this Agreement, and Consultant will be required to reimburse the City for any sums paid to the Consultant. Consultant understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code § 1090 and, if applicable, will be disqualified from holding public office in the State of California.

(e) Consultant represents that it has, or will secure at its own expense, all licensed personnel required to perform the Services. All Services shall be performed by Consultant or under its supervision, and all personnel engaged in the Services shall be qualified and licensed to perform such services.

3. MANAGEMENT

City's City Manager shall represent the City in all matters pertaining to the administration of this Agreement, review and approval of all products submitted by Consultant, but shall have no authority to modify the Services or the compensation due to Consultant.

4. PAYMENT

(a) The City agrees to pay Consultant monthly, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit B ("Rate Schedule"), attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. This amount shall not exceed $240,700 for the total Term of the Agreement unless additional payment is approved as provided in this Agreement.

(b) Consultant shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the City. Consultant shall be compensated for any additional services in the amounts and in the manner as agreed to by City and Consultant at the time City's written authorization is given to Consultant for the performance of said services.

(c) Consultant shall submit invoices monthly for actual services performed. Invoices shall be submitted on or about the first business day of each month, or as soon thereafter as practical, for services provided in the previous month. Payment shall be made within thirty (30) days of receipt of each invoice as to all non-disputed fees. If the City disputes any of

Consultant's fees it shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice. Any final payment under this Agreement shall be made within 45 days of receipt of an invoice therefore.

5. SUSPENSION OR TERMINATION OF AGREEMENT

(a) 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 Consultant at least ten (10) days prior written notice. Upon receipt of said notice, the Consultant shall immediately cease all work under this Agreement, 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.

(b) In the event this Agreement is terminated pursuant to this Section, the City shall pay to Consultant the actual value of the work performed up to the time of termination, provided that the work performed is of value to the City. Upon termination of the Agreement pursuant to this Section, the Consultant shall submit an invoice to the City pursuant to Section 4 of this Agreement.

6. OWNERSHIP OF DOCUMENTS

(a) Consultant shall maintain complete and accurate records with respect to sales, costs, expenses, receipts, and other such information required by City that relate to the performance of services under this Agreement. Consultant shall maintain adequate records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Consultant shall provide free access to the representatives of City or its designees at reasonable times to review such books and records; shall give City the right to examine and audit said books and records; shall permit City to make transcripts or copies therefrom as necessary; and shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three (3) years after receipt of final payment.

(b) Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of the City and may be used, reused, or otherwise disposed of by the City without the permission of the Consultant. With respect to computer files, Consultant shall make available to the City, at the Consultant's office, and upon reasonable written request by the City, the necessary computer software and hardware for purposes of accessing, compiling, transferring, copying and/or printing computer files. Consultant hereby grants to City all right, title, and interest, including any copyright, in and to the documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared by Consultant in the course of providing the services under this Agreement. All reports, documents, or other written material developed by Consultant in the

performance of the Services pursuant to this Agreement, shall be and remain the property of the City.

7. INDEMNIFICATION

(a) Indemnity for professional liability

When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, protect, defend and hold harmless the City and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including legal counsel's fees and costs caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or Subconsultants (or any agency or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this Agreement.

(b) Indemnity for other than professional liability

Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, defend and hold harmless City, and any and all of its employees, officials and agents from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including legal counsel fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or agency for which Consultant is legally liable, including but not limited to officers, agents, employees or subcontractors of Consultant.

8. INSURANCE

Consultant shall maintain prior to the beginning of and for the duration of this Agreement insurance coverage as specified in Exhibit C attached hereto and incorporated herein by reference.

9. INDEPENDENT CONSULTANT

(a) Consultant 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 Consultant shall at all times be under Consultants exclusive direction and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of Consultant or any of Consultant's officers, employees, or agents, except as set forth in this Agreement. Consultant 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. Consultant 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.

(b) No employee benefits shall be available to Consultant in connection with the performance of this Agreement. Except for the fees paid to Consultant as provided in the Agreement, City shall not pay salaries, wages, or other compensation including, but not limited to, Worker's Compensation to Consultant for performing services hereunder for City. City shall not be liable for compensation or indemnification to Consultant for injury or sickness arising out of performing services hereunder.

10. LEGAL RESPONSIBILITIES

The Consultant shall keep itself informed of State and Federal laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such laws and regulations. The City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this Section.

11. UNDUE INFLUENCE

Consultant declares and warrants that no undue influence or pressure was used against or in concert with any officer or employee of the City in connection with the award, terms or implementation of this Agreement, including any method of coercion, confidential financial arrangement, or financial inducement. No officer or employee of the City has or will receive compensation, directly or indirectly, from Consultant, or from any officer, employee or agent of Consultant, in connection with the award of this Agreement or any work to be conducted as a result of this Agreement. Violation of this Section shall be a material breach of this Agreement entitling the City to any and all remedies at law or in equity.

12. NO BENEFIT TO ARISE TO LOCAL OFFICERS AND EMPLOYEES

No member, officer, or employee of City, or their designees or agents, and no public official who exercises authority over or responsibilities with respect to the Project during his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any agreement or sub-agreement, or the proceeds thereof, for work to be performed in connection with the Project performed under this Agreement.

13. RELEASE OF INFORMATION/CONFLICTS OF INTEREST

(a) All information gained by Consultant in performance of this Agreement shall be considered confidential and shall not be released by Consultant without City's prior written authorization. Consultant, its officers, employees, agents, or subconsultants, shall not without written authorization from the City, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the work performed under this Agreement or relating to any project or property located within the City, unless otherwise required by law or court order. (b) Consultant shall promptly notify City should Consultant, its officers, employees, agents, or subconsultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request ("Discovery"), court order, or subpoena from any person or party regarding this Agreement and the work performed there under or with respect to any project or property located within the City, unless Consultant is prohibited

by law from informing the City of such Discovery, court order or subpoena. City retains the right, but has no obligation, to represent Consultant and/or be present at any deposition, hearing, or similar proceeding as allowed by law. Unless City is a party to the lawsuit, arbitration, or administrative proceeding and is adverse to Consultant in such proceeding, Consultant agrees to cooperate fully with the City and to provide the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

14. 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:

To City:	City of Selma 1710 Tucker Street Selma, CA 93662 Attention: City Manager
With a Copy To:	Selma City Attorney
To Consultant:	Price Paige and Company 570 N. Magnolia Clovis, CA 93612

15. ASSIGNMENT

The Consultant shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the City.

Before retaining or contracting with any subconsultant for any services under this Agreement, Consultant shall provide City with the identity of the proposed subconsultant, a copy of the proposed written contract between Consultant and such subconsultant which shall include and indemnity provision similar to the one provided herein and identifying City as an indemnified party, or an incorporation of the indemnity provision provided herein, and proof that such proposed subconsultant carries insurance at least equal to that required by this Agreement or obtain a written waiver from the City for such insurance.

Notwithstanding Consultant's use of any subconsultant, Consultant shall be responsible to the City for the performance of its subconstultant as it would be if Consultant had performed the Services itself. Nothing in this Agreement shall be deemed or construed

to create a contractual relationship between the City and any subconsultant employed by Consultant. Consultant shall be solely responsible for payments to any subconsultants. Consultant shall indemnify, defend and hold harmless the Indemnified Parties for any claims arising from, or related to, the services performed by a subconsultant under this Agreement.

16. GOVERNING LAW/ATTORNEYS' FEES

The City and Consultant understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court in Fresno County, California. 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 Services provided by Consultant 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.

17. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the Parties relating to the obligations of the Parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written and pertaining to the subject of this Agreement or with respect to the terms and conditions of this Agreement, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

18. SEVERABILITY

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.

19. COUNTERPARTS

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

20. CAPTIONS

The captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and shall have no significance in the interpretation

of this Agreement.

21. WAIVER

The waiver by City or Consultant of any breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition or of any subsequent breach of the same or any other term, covenant or condition herein contained. No term, covenant or condition of this Agreement shall be deemed to have been waived by City or Consultant unless in writing.

22 REMEDIES

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.

23. AUTHORITY TO EXECUTE THIS AGREEMENT

The person or persons executing this Agreement on behalf of Consultant represents and warrants that he/she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the Effective Date.

"CITY" **City of Selma**	**"CONSULTANT"** **Price Paige and Company**
By: _____ John Kunkle, Interim City Manager	By: _____ Joshua Giosa, Audit Partner

Attest:

By: _____
Sara Carlson, City Clerk

Approved as to form:

By: _____

_____, City Attorney

Attachments:	Exhibit A	Scope of Services
	Exhibit B	Insurance Requirements

PRICE PAIGE & COMPANY
Certified Public Accountants

The Place to Be

July 17, 2025

John Kunkle, Interim City Manager
City of Selma
2055 Third Street
Selma, California 93662

Dear Mr. Kunkle:

This letter confirms the engagement of Price Paige & Company by the City of Selma. The professional advisory services we currently expect to provide during the fiscal years ending June 30, 2026, June 30, 2027, and June 30, 2028 include the following:

1) We will assist the City in the year-end close of its financial records by preparing reconciliations of balance sheet and income statement account balances, as deemed necessary, in preparation for its financial statement audit for the fiscal years ended June 30, 2025, June 30, 2026, and June 30, 2027, and provide the City with all adjusting journal entries necessary to ensure that its trial balance is complete and accurately stated in accordance with generally accepted accounting principles. As a part of this service, we will also prepare the City's year-end financial statements and serve as the primary liaison to the City's external auditor throughout the duration of the audit.

2) We will prepare the City's bank reconciliations for the months of July 2025 through June 2026 (12 months).

3) We will prepare the City's Annual Financial Transactions Report for the fiscal years ending June 30, 2025, June 30, 2026, and June 30, 2027.

4) Additionally, through the end of this agreement, expected to end on July 31, 2028, we will provide the City with any professional consultation as requested by City management. The scope, timing, and extent of the additional consultation will be discussed prior to the commencement of any work.

All workpapers or other documents used by us during this engagement will be maintained in segregated files, and such originals and all copies will be returned to you upon the completion of our engagement.

Electronic Data Communication and Storage and Use of Third-Party Service Provider

In the interest of facilitating our services to the City, we may communicate by facsimile transmission, send data over the Internet, store electronic data via computer software applications hosted remotely on the Internet, or allow access to data through third-party vendors' secured portals or clouds. Electronic data that is confidential to the City may be transmitted or stored using these methods. We may use third-party service providers to store or transmit this data, such as providers of tax return preparation and document management software. In using these data communication and storage methods, our firm employs measures designed to maintain data security. We use reasonable efforts to keep such communications and data access secure in accordance with our obligations under applicable laws and professional standards. We also require all of our third-party vendors to do the same.

570 N. Magnolia Avenue, Suite 100
Clovis, CA 93611

tel 559.299.9540
fax 559.299.2344

www.ppc.cpa

You recognize and accept that we have no control over the unauthorized interception or breach of any communications or data once it has been sent or has been subject to unauthorized access, notwithstanding all reasonable security measures employed by us or our third-party vendors, and consent to our use of these electronic devices and applications and submission of confidential client information to third-party service providers during this engagement.

With regard to the electronic dissemination of financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Engagement Administration, Fees and Other

We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

It is our policy to keep records related to this engagement for a minimum of seven years after the report release date.

ShareFile is used solely as a method of exchanging information and is not intended to store the City's information. Upon completion of the engagement, data and other content will be removed from ShareFile in accordance with Price Paige & Company's policy.

Our fees during the fiscal year ending June 30, 2026 for the services described above are as follows:

Audit Preparation, as listed in item 1	$ 65,230
Bank reconciliation preparation, as listed in item 2 ($1,800 per month)	21,600
Annual Financial Transactions Reports, as listed in item 3	6,500
Total Fixed Fees	$ 93,330

Our fees during the fiscal year ending June 30, 2027 for the services described above are as follows:

Audit Preparation, as listed in item 1	$ 65,230
Annual Financial Transactions Reports, as listed in item 3	6,825
Total Fixed Fees	$ 72,055

Our fees during the fiscal year ending June 30, 2028 for the services described above are as follows:

Audit Preparation, as listed in item 1	$ 68,490
Annual Financial Transactions Reports, as listed in item 3	6,825
Total Fixed Fees	$ 75,315

Our contingency fees (described in Item #4) will be billed hourly for an amount not to exceed $25,000.

If any dispute pertaining to our work product arises among the parties hereto, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Rules for Professional Accounting and Related Services Disputes before resorting to litigation. The costs of any mediation proceeding shall be shared equally by all parties.

All work will be suspended if your account becomes 90 days past due. No work will be resumed until your account is fully paid. You acknowledge and agree that in the event we stop work or withdraw from this engagement as a result of your failure to pay on a timely basis for services rendered as required by this engagement letter, we shall not be liable for any damages that occur as a result of our ceasing to render services. Client and accountant both agree that any dispute over fees charged by the accountant to the client will be submitted for resolution by arbitration in accordance with the Rules for Professional Accounting and Related Services Disputes of the American Arbitration Association. Such arbitration shall be binding and final. IN AGREEING TO ARBITRATION, WE BOTH ACKNOWLEDGE THAT, IN THE EVENT OF A DISPUTE OVER FEES CHARGED BY THE ACCOUNTANT, EACH OF US IS GIVING UP THE RIGHT TO HAVE THE DISPUTE DECIDED IN A COURT OF LAW BEFORE A JUDGE OR JURY AND INSTEAD WE ARE ACCEPTING THE USE OF ARBITRATION FOR RESOLUTION.

If information becomes known that would make our continued involvement in this engagement inappropriate, or parties involved change, we reserve the right to withdraw from this engagement. In addition, we will refuse to perform any requested act that we deem a violation of law, public policy, or our professional ethical standards, and may, as a result, withdraw from the engagement without penalty.

In no event will our firm be liable for incidental or consequential damages resulting from our performance on this engagement, even if we have been advised of the possibility of such damages.

Non-Solicit Clause

We value every one of our clients as well as every one of our employees. We have spent a great deal of time and resources to locate, train, and retain our employees. We respectfully request that you do not solicit our employees to work for you. If you do hire one of our employees within 2 years of when they last worked for Price Paige & Company, we will be due a finder's fee equal to 50% of the annual salary they were earning as of their last day of employment. Payment will be due within 10 days of your receipt of our invoice.

If these terms are in accordance with your understanding and meet with your approval, please return a signed copy via email or regular mail at your earliest convenience. This agreement will become effective when you return the signed copy to us.

If the need for additional services arises, our agreement with you will need to be revised. It is customary for us to describe these revisions in an addendum to this letter.

Sincerely,

Joshua Giosa, CPA
Price Paige & Company

- - - - - - -

RESPONSE:

This letter correctly sets forth the understanding of the **City of Selma, California**.

_____

Management Signature *Title* *Date*

EXHIBIT C

INSURANCE REQUIREMENTS

Without limiting Consultant's indemnification of City, and prior to commencement of the Services, Consultant 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. Consultant 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 $1,000,000.00 per occurrence, $1,000,000.00 general aggregate, for bodily injury, personal injury, and property damage. 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. Consultant 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 Consultant arising out of or in connection with Work to be performed under 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.

Professional liability (errors & omissions) insurance. Consultant shall maintain professional liability insurance that covers the Services to be performed in connection with this Agreement, in the minimum amount of $1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this agreement and Consultant agrees to maintain continuous coverage through a period no less than three years after completion of the services required by this agreement.

Consultant shall submit to City, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of the City, its officers, agents, employees and volunteers.

Proof of insurance. Consultant shall provide certificates of insurance to City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsement 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. Consultant 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 the performance of the Services hereunder by Consultant, his agents, representatives, employees or subconsultants.

Primary/noncontributing. Coverage provided by Consultant shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be

endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

City's rights of enforcement. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant, or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

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, unless otherwise approved by the City's Risk Manager.

Waiver of subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

Enforcement of contract provisions (non estoppel). Consultant acknowledges and agrees that any actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligations on the City nor does it waive any rights hereunder.

Requirements not limiting. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Consultant maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

Notice of cancellation. Consultant agrees to oblige its insurance agent or broker and insurers to provide to City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

Additional insured status. General liability policies shall provide or be endorsed to provide that City and its officers, officials, employees, and agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess liability policies.

Prohibition of undisclosed coverage limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.

Separation of Insureds. A severability of interests provision must apply for all additional insureds ensuring that Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

Pass Through Clause. Consultant agrees to ensure that its subconsultants, subcontractors, and any other party involved with the project who is brought onto or involved in the project by Consultant, provide the same minimum insurance coverage and endorsements required of Consultant. Consultant agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Consultant agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the project will be submitted to City for review.

City's right to revise specifications. The City reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the Consultant ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Consultant, the City and Consultant may renegotiate Consultant's compensation.

Self-insured retentions. Any self-insured retentions must be declared to and approved by the City. The City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by the City.

Timely notice of claims. Consultant shall give the City prompt and timely notice of claims made or suits instituted that arise out of or result from Consultant's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

Additional insurance. Consultant shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.

Item 2-3

Approval –
Consideration of Resolution 2025-61R Setting the Tax Rate for Fiscal Year 2025-26 With Respect to General Obligation Bonds for Police Station Improvements

ITEM NO: 2-3

CITY COUNCIL STAFF REPORT

Meeting Date: August 5, 2025

SUBJECT: Consideration of Resolution 2025-61R Setting the Tax Rate for Fiscal Year 2025-26 With Respect to General Obligation Bonds for Police Station Improvements

SUBMITTED: Margarita Moreno, Finance Director/Treasurer

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:
Staff recommend Council approve Resolution 2025-61R Setting Tax Rate for Fiscal Year 2025-26 with respect to general obligation bonds for police station improvements.

DISCUSSION:
The City received authorization from the voters in November 2016 to issue $4,000,000 in General Obligation Bonds (Measure P) to finance the acquisition and construction of a Police Station and associated improvements (the "Police Station Improvements"). On August 1, 2016, the City adopted Ordinance No. 2016-4 which among other things called for an election on November 8, 2016 (the "Election") on the question of incurring a bonded indebtedness for the purpose of acquiring and constructing the Police Station Improvements and provided for the issuance and sale of City of Selma General Obligation Improvement Bonds (the "Bonds") to finance the Police Station Improvements.

Following approval of Measure P by the voters on November 8, 2016, on May 15, 2017, the City adopted a Resolution officially authorizing the issuance of the bonds and issued $4,000,000 bonds on July 6, 2017.

The Bonds will be general obligations of the City payable from and secured by taxes levied and collected in the manner prescribed by the laws of the State of California. The proposed resolution simply levies the tax the City is authorized to levy against all taxable real property in the City of Selma and sets the tax rate at a level necessary to pay for the interest and principal and on the General Obligation Bonds.

The 0.0140% tax rate for FY 2025-26 being set by the City Council is based on the debt service, the estimated FY 2025-26 assessed values for all rolls (secured, unsecured and utility), and existing fund balances will serve as a delinquency reserve. This ad valorem tax related to Measure P is anticipated to be collected through tax year 2046-47 with annual tax rate approvals by the City Council each July.

Because all taxes collected from the general obligation levy will be deposited in a special fund, and collections not used to pay debt service for the FY 2025-26 bond year will be retained in the fund to pay future obligations, the tax impact of any over-collection will be reversed in the following years. Estimated Tax Rate on property owners is:

Assessed Value	FY 2025-2026 Tax	Property Description
$100,000	$14.00	Base A.V.

The tax levy of the recommended 0.0140% will result in estimated collections of approximately $223,000. This amount will be sufficient to make the debt service payments on February 1, 2026 and August 1, 2026.

FISCAL IMPACT:
Debt service funding is included in the adopted budget FY 2025-26.

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

List:
1. Resolution 2025-61R

RESOLUTION NO. 2025 61R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA SETTING THE TAX RATE FOR FISCAL YEAR 2025-26 WITH RESPECT TO GENERAL OBLIGATION BONDS FOR POLICE STATION IMPROVEMENTS

WHEREAS, pursuant to Section 43632 of the California Government Code, the City Council is required annually to levy and collect a tax sufficient to pay the principal of and interest on the Bonds coming due and payable before the proceeds of a tax levied at the next general tax levy will be available; and

WHEREAS, on August 1, 2016, the City adopted Ordinance No. 2016-4 which, among other things, called for an election on November 8, 2016 (the "Election") on a question of incurring a bonded indebtedness for the purpose of acquiring and constructing police station and associated improvements (the Police Station Improvements) within the City and providing for the issuance and sale of the City of Selma, General Obligation Bonds (the "Bonds") to finance the Police Station Improvements; and

WHEREAS, more than two-thirds of the qualified voters of the City, voting at a municipal election on November 8, 2016, approved the issuance of up to $4,000,000 of General Obligation Bonds to finance the cost of the Police Station Improvements; and

WHEREAS, on May 15, 2017, the City Council adopted a resolution authorizing the issuance of the Bonds in the amount not to exceed $4,000,000, and issued the Bonds on July 6, 2017, at an all-in true interest cost 3.53%. The Bonds will be general obligations of the City payable from and secured by taxes levied and collected in the manner prescribed by the laws of the State of California.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SELMA HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:

Section 1. Levy of Tax. The City Council hereby determines that the tax rate necessary to pay the principal of and interest on the Bonds coming due and payable on February 1, 2026 and August 1, 2026, is 0.0140% of assessed valuation, and such tax rate shall be and is hereby levied in accordance with all applicable requirements of law.

Section 2. Collection of Tax. The City Manager is hereby directed to forward a copy of this Resolution to the Auditor-Controller of Fresno County, and to the Board of Supervisors of the County, and to take such actions and execute such documents as may be required to cause the tax rate set forth in Section 1 to be placed on the 2025-26 property tax bill and collected by the County.

Section 3. Application of Tax. As provided in Section 43634 of the California Government Code, all taxes levied pursuant to this Resolution shall be used only for payment of the Bonds and the interest thereon.

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

circumstances.

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

PASSED, APPROVED, AND ADOPTED at a Regular Meeting of the City Council of the City of Selma held on the 5th day of August 2025 by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
Scott Robertson
Mayor

ATTEST:

_____
Sara M. Carlson
City Clerk

Item 2-4

Approval –
Consideration of Resolution No. 2025-62R Approving and Adopting the Local Transportation Purposes Certification and Claim and Authorizing its Execution for Measure C Funds

ITEM NO: 2-4

CITY COUNCIL STAFF REPORT

Meeting Date: August 5, 2025

SUBJECT: Consideration of Resolution No. 2025-62R Approving and Adopting the Local Transportation Purposes Certification and Claim and Authorizing its Execution for Measure C Funds

SUBMITTED: Margarita Moreno, Finance Director/Treasurer

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:
Adopt Resolution No. 2025-62R and Authorize the City Manager, or designee, to sign and forward Certification and Claim Forms to the Fresno County Transportation Authority (FCTA).

DISCUSSION:
FCTA has made its estimate of Measure C Extension Funds expected in the 2025-2026 fiscal year. It is estimated that the City of Selma will receive a total of $880,970 with the breakdown as follows:

Street Maintenance	$ 388,241
ADA Compliance	$ 13,588
Flexible Spending	$ 479,141

It is necessary for the City of Selma to submit an executed resolution for each sub-program prior to funding disbursement by the FCTA. A singular resolution containing appropriate notation of each sub-program, along with Certification Claim Forms for each sub-program, have been prepared and are attached for Council consideration.

FISCAL IMPACT:
This item is annual Measure C funding and it is in the current adopted budget.

Attachments:
- ☒ Resolution 2025-62R
- ☐ Ordinance
- ☐ Map
- ☐ Agreement
- ☒ Other

List:
1. Resolution
2. FCTA Board Resolution No. 2025-02 & FY 2025-2026 Certification and Claim Forms

RESOLUTION NO. 2025 – 62R

A RESOLUTION OF THE CITY OF SELMA, CALIFORNIA, APPROVING AND ADOPTING THE LOCAL TRANSPORTATION PURPOSES CERTIFICATION AND CLAIM AND AUTHORIZING ITS EXECUTION FOR MEASURE C EXTENSION FUNDS

WHEREAS, the Fresno County Transportation Authority (FCTA) has adopted the Local Transportation Purpose Funds Apportionment, Measure C Extension, for Street Maintenance, ADA Compliance and Flexible Funding sub-programs for fiscal year 2025-2026; and

WHEREAS, the FCTA has adopted a Resolution of Apportionment for Fiscal Year 2025-2026 setting the City of Selma's estimated overall percentage at 2.47% which shall be the proportionate share of local Transportation Purposes monies to which the City shall be entitled within the fiscal year; and

WHEREAS, the City of Selma is required to furnish FCTA with Fiscal Year 2025-2026 Certificate and Claim forms approved by resolution of the City Council.

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

1. The above recitals are true and correct and are incorporated herein by reference.
2. The City of Selma hereby submits the Local Transportation Purposes Certification and Claim for Fiscal Year 2025-2026 (Attached).
3. The City Manager is hereby authorized and directed to execute the Certification and Claim forms on behalf of the City of Selma.
4. The City of Selma shall complete the prior fiscal years reporting requirements and claims forms for Measure C Extension Expenditures prior to November 15, 2025.
5. The City hereby requests the FCTA to allocate all Local Transportation Purpose Funds to the City of Selma for Fiscal Year 2025-2026, as identified in the attached claim forms, and as follows:

Street Maintenance	$388,241
ADA Compliance	$ 13,588
Flexible Spending	$479,141

6. 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.

7. 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.

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the Cityof Selma held on the 5th day of August 2025 by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
Scott Robertson
Mayor

ATTEST:

_____
Sara M. Carlson
City Clerk

BEFORE THE
FRESNO COUNTY TRANSPORTATION AUTHORITY BOARD
RESOLUTION NO 2025-02

In the Matter of:	)	
FRESNO COUNTY TRANSPORTATION	)	RETAIL TRANSACTIONS AND USE
IMPROVEMENT ACT	)	TAX FUNDS FOR EXTENSION
CALIFORNIA PUBLIC UTILITIES	)	LOCAL TRANSPORTATION
CODE SECTION 142257	)	PURPOSES PASS-THROUGH
	)	PROJECTS AND PROGRAMS FOR
	)	FY 2025-26

WHEREAS, the Fresno County Transportation Authority is the administrator of the Retail Transactions and Use Tax (1/2 cent) Funds collected pursuant to the Fresno County Transportation Improvement Act as provided by Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Public Utilities Code Sections 142000, et seq.,

WHEREAS, California Public Utilities Code Section 142257 provides that the 2006 Measure C Extension Expenditure Plan, which was approved prior to and provided the basis for the ballot measure considered by the voters at the November 7, 2006, election, shall specify the amount and the formula by which the retail transactions and use tax shall be allocated to each participating jurisdiction for Measure C Extension Program and Project Funds Local Transportation Purposes determined to be priority projects by local governments to which funds are allocated, and

WHEREAS, the 2006 Measure C Extension Expenditure Plan creates a number of transportation programs to be funded by participating jurisdictions with Measure C funds passed through from the Authority to the jurisdiction submitting eligible project claims, and

WHEREAS, these various programs have differing requirements, exemptions, and formulas for calculating pass-through funding levels, and

WHEREAS, the programs and subprograms identified below are eligible for pass-through funding,

Regional Public Transit Program
- Public Transit Agencies
- Public Transportation Infrastructure Study (PTIS)
- ADA/Seniors/Paratransit
- Ag-worker/Car/Van Pools

Local Transportation Program
- Local Allocation
- Pedestrian/Trails
- Bicycle Facilities

Regional Transportation Program
Fresno Airports

Administration/Planning Program
Council of Fresno County Governments

and

WHEREAS, the program requirements and exemptions for these programs may change from time to time as local jurisdiction population changes or mandated programs are satisfied, and

WHEREAS, in an effort to fully explain the various program provisions, the Authority, together with the Fresno Council of Governments, created and will update as needed the Measure C Extension Strategic Implementation Plan which among other things discusses each pass-through program in detail and provides the basis for calculating pass-through funding levels for each program in the 2025-26 fiscal year, and

WHEREAS, the Authority procedures for administration of funds for local transportation purposes as identified in the Measure C Extension Administrative Code calls for an annual Resolution of Apportionment to determine the percentage and amount of funds to be available within the forthcoming fiscal year, and

WHEREAS, the attached schedule of apportionment for FY 2025-26 is based upon the Measure C Extension Strategic Implementation Plan.

NOW THEREFORE, BE IT RESOLVED that the Fresno County Transportation Authority hereby approves the attached schedule of apportionment for FY 2025-26 as indicated in the Measure C Extension Strategic Implementation Plan, which schedule is hereby made a part of this resolution, and approves the allocations, to be distributed as they are received and in accordance with claims submitted by eligible claimants.

BE IT FURTHER RESOLVED that the Fresno County Auditor-Controller/Treasurer-Tax Collector cause the revised Resolution of Apportionment to be paid in the manner and time directed by the Executive Director of the Fresno County Transportation Authority.

THE FOREGOING RESOLUTION was passed and adopted by the Fresno County Transportation Authority Board this 18th day of June 2025.

AYES: (9) Ashbeck, Bredefeld, Karbassi, Mendes, Sihota

NOES: (0)

ABSTAIN: ( )

ABSENT: (3) Beltran, Dyer, Martinez

VACANT: ( )

SIGNED: _____
Ernest "Buddy" Mendes, Chairman
Fresno County Transportation Authority

ATTEST:
I hereby certify that the foregoing is a true copy of a resolution of the Fresno County Transportation Authority duly adopted at a regular meeting thereof held on June 18, 2025.

SIGNED: _____
Terry Ogle, Executive Director
Fresno County Transportation Authority

/dd/reso/PassThru-Allocation-2025-02

Table 1
Measure C Sales Tax Revenue
2025/26
Approved by the FCTA Board 06/18/25

Sales Tax Estimate		$111,816,558
Program Services and Supplies		$942,200
Net Distributed Sales Tax Estimate		$110,874,358

Funding Allocation Programs	Percent	Allocation
Regional Public Transit Program		
Public Transit Agencies		
Fresno Area Express (FAX)	13.70%	15,189,788
Clovis Transit	1.97%	2,184,225
Fresno County Rural Transit Agency (FCRTA)	3.99%	4,423,887
Public Transportation Infrastructure Study (PTIS)	0.29%	321,536
ADA / Seniors / Paratransit	0.79%	875,907
Farmworker / Car / Van Pools		
Farmworker Van Pools	0.58%	643,071
Car/Van Pools	0.58%	643,071
New Technology Reserve	2.10%	2,328,362
Local Transportation Program		
Local Allocation	30.60%	33,927,554
Pedestrian/Trails		
Urban (Fresno/Clovis)	2.15%	2,383,799
Rural	0.95%	1,053,306
Bicycle Facilities	0.90%	997,869
Regional Transportation Program		
Urban	14.70%	16,298,530
Rural	14.70%	16,298,530
Airports	1.00%	1,108,744
Alternative Transportation Program		
Grade Separation	6.00%	6,652,461
Environmental Enhancement		
School Bus Replacement	2.30%	2,550,111
Transit Oriented Infrastructure for In-Fill	1.20%	1,330,491
Administration/Planning Program		
Fresno County Transportation Authority (FCTA)	1.00%	1,108,744
Fresno Council of Governments (FCOG)	0.50%	554,372
Total	100.00%	110,874,358

Table 2
FRESNO COUNTY TRANSPORTATION AUTHORITY
MEASURE C FUND APPORTIONMENT
Local Allocation Sub Program
FY2025/26
6/18/2025 Approved by the FCTA Board

	Street Maintenance		ADA Compliance		Flexible Funding		Ped/Trails Urban		Ped/Trails Rural		Bicycle Facilities		Total
Clovis	1,804,690	10.64%	63,164	10.64%	1,741,526	10.27%	423,192	17.75%	0	0.00%	108,326	12.26%	4,140,898
Coalinga	286,080	1.69%	10,013	1.69%	350,521	2.07%	0	0.00%	0	0.00%	0		646,614
Firebaugh	167,460	0.99%	5,861	0.99%	198,484	1.17%	0	0.00%	0	0.00%	0	0.00%	371,805
Fowler	160,202	0.94%	5,607	0.94%	187,472	1.11%	0	0.00%	0	0.00%	0	0.00%	353,280
Fresno	7,576,737	44.66%	265,186	44.66%	7,311,551	43.14%	1,825,665	76.59%	0	0.00%	464,662	52.57%	17,443,801
Huron	139,205	0.82%	4,872	0.82%	163,414	0.96%	0	0.00%	0	0.00%	0	0.00%	307,490
Kerman	283,838	1.67%	9,934	1.67%	347,972	2.05%	0	0.00%	0	0.00%	0	0.00%	641,744
Kingsburg	235,972	1.39%	8,259	1.39%	284,373	1.68%	0	0.00%	0	0.00%	0	0.00%	528,603
Mendota	214,018	1.26%	7,491	1.26%	259,877	1.53%	0	0.00%	0	0.00%	0	0.00%	481,386
Orange Cove	180,154	1.06%	6,305	1.06%	214,929	1.27%	0	0.00%	0	0.00%	0	0.00%	401,388
Parlier	240,591	1.42%	8,421	1.42%	293,754	1.73%	0	0.00%	0	0.00%	0	0.00%	542,766
Reedley	408,196	2.41%	14,287	2.41%	393,909	2.32%	0	0.00%	90,470	15.41%	22,113	2.50%	928,974
San Joaquin	100,275	0.59%	3,510	0.59%	112,295	0.66%	0	0.00%	0	0.00%	0	0.00%	216,080
Sanger	419,910	2.48%	14,697	2.48%	405,213	2.39%	0	0.00%	91,946	15.66%	22,837	2.58%	954,602
Selma	388,241	2.29%	13,588	2.29%	479,141	2.83%	0	0.00%	0	0.00%	0	0.00%	880,970
County of Fresno	4,358,211	25.69%	152,537	25.69%	4,205,674	24.81%	134,942	5.66%	404,797	68.94%	265,967	30.09%	9,522,127
	16,963,777		593,732		16,950,102		2,383,799		587,213		883,905		38,362,528
													38,362,528

Table 3
FRESNO COUNTY TRANSPORTATION AUTHORITY
MEASURE C FUND APPORTIONMENT CALCULATIONS
Local Allocation Sub Program
FY2025/26 6/18/2025 Approved by the FCTA Board

	2025 Population 75% ***	2023 Road Miles 25% ***	Percent	Percent		$100,000 Min	Formula Above Minimum	Local Allocation Program	Street Maint. 50% of Local Allocation	Total Allocable to Program	*Redistribute Ped/Trails*	*Redistribute Bic.Fac.*	1.75% of Local Alloc ADA Compliance	48.25% of Local Alloc Flexible Funding	Ped/Trails Urban	Ped/Trails Rural	Bicycle Facilities	Total
Clovis	**129,121**	**397.5**	0.093380714	0.01517623	10.86%	100,000	3,509,380	3,609,380	1,804,690	4,140,898	*0*	0	63,164	1,741,526	423,192	0	108,326	4,140,898
Coalinga	17,608	49.0	0.012734161	0.001871351	1.46%	100,000	472,160	572,160	286,080	646,614	*59,880*	14,574	10,013	350,521	0	0	0	646,614
Firebaugh	8,714	25.3	0.006301992	0.000964885	0.73%	100,000	234,920	334,920	167,460	371,805	*29,634*	7,251	5,861	198,484	0	0	0	371,805
Fowler	7,667	33.3	0.005544799	0.001273023	0.68%	100,000	220,403	320,403	160,202	353,280	*26,074*	6,803	5,607	187,472	0	0	0	353,280
Fresno	**557,032**	1,644.9	0.402847299	0.062807278	46.57%	100,000	15,053,474	15,153,474	7,576,737	17,443,801	*0*	0	265,186	7,311,551	1,825,665	0	464,662	17,443,801
Huron	6,932	13.2	0.005013244	0.000505543	0.55%	100,000	178,409	278,409	139,205	307,490	*23,574*	5,507	4,872	163,414	0	0	0	307,490
Kerman	17,535	46.8	0.012681367	0.001785439	1.45%	100,000	467,676	567,676	283,838	641,744	*59,632*	14,436	9,934	347,972	0	0	0	641,744
Kingsburg	13,285	49.7	0.009607754	0.001897697	1.15%	100,000	371,943	471,943	235,972	528,603	*45,179*	11,481	8,259	284,373	0	0	0	528,603
Mendota	12,710	25.0	0.009191912	0.00095534	1.01%	100,000	328,036	428,036	214,018	481,386	*43,224*	10,126	7,491	259,877	0	0	0	481,386
Orange Cove	9,717	26.8	0.007027365	0.001024833	0.81%	100,000	260,308	360,308	180,154	401,388	*33,045*	8,035	6,305	214,929	0	0	0	401,388
Parlier	14,649	31.4	0.010594203	0.001197038	1.18%	100,000	381,182	481,182	240,591	542,766	*49,818*	11,766	8,421	293,754	0	0	0	542,766
Reedley	**26,603**	76.5	0.019239374	0.002921002	2.22%	100,000	716,391	816,391	408,196	928,974	*0*	0	14,287	393,909	0	90,470	22,113	928,974
San Joaquin	3,654	12.3	0.002642584	0.000467742	0.31%	100,000	100,550	200,550	100,275	216,080	*12,426*	3,104	3,510	112,295	0	0	0	216,080
Sanger	**27,037**	87.3	0.019553244	0.003331852	2.29%	100,000	739,819	839,819	419,910	954,602	*0*	0	14,697	405,213	0	91,946	22,837	954,602
Selma	24,585	82.4	0.01777995	0.0031459	2.09%	100,000	676,482	776,482	388,241	880,970	*83,607*	20,881	13,588	479,141	0	0	0	880,970
County of Fresno	**160,204**	3,946.1	0.115860038	0.150674847	26.65%	100,000	8,616,421	8,716,421	4,358,211	9,522,127	*0*	0	152,537	4,205,674	134,942	404,797	265,967	9,522,127
TOTAL	1,037,053	6,547.4	0.750000	0.250000	100.00%	1,600,000	32,327,554	33,927,554	16,963,777	38,362,528	*466,093*	*113,964*	593,732	16,950,102	2,383,799	587,213	883,905	38,362,528
							32,327,554	FY24 LTP Allocation										
															3,437,105			

	Urban Population	Rural Population	Pedestrian/Trials Urban	Pedestrian/Trials Rural	*Redistribute to Flexible Fundng*	Bicycle Fac. Sub Program	*Redistribute to Flexible Fundng*
Clovis	**129,121**		423,192	0	*0*	108,326	*0*
Coalinga		17,608		59,880	*59,880*	14,574	*14,574*
Firebaugh		8,714		29,634	*29,634*	7,251	*7,251*
Fowler		7,667		26,074	*26,074*	6,803	*6,803*
Fresno	**557,032**		1,825,665	0	*0*	464,662	*0*
Huron		6,932		23,574	*23,574*	5,507	*5,507*
Kerman		17,535		59,632	*59,632*	14,436	*14,436*
Kingsburg		13,285		45,179	*45,179*	11,481	*11,481*
Mendota		12,710		43,224	*43,224*	10,126	*10,126*
Orange Cove		9,717		33,045	*33,045*	8,035	*8,035*
Parlier		14,649		49,818	*49,818*	11,766	*11,766*
Reedley		26,603		90,470	*0*	22,113	*0*
San Joaquin		3,654		12,426	*12,426*	3,104	*3,104*
Sanger		27,037		91,946	*0*	22,837	*0*
Selma		24,585		83,607	*83,607*	20,881	*20,881*
County of Fresno	**41,172** ***	119,032	134,942	404,797	*0*	265,967	*0*
TOTAL	**727,325**	**309,728**	2,383,799	1,053,306	*466,093*	997,869	*113,964*
		1,037,053	2,383,799	1,053,306		997,869	
				3,437,105			

	587,213	883,905	
		997,869	

MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2025-26

TO: Fresno County Transportation Authority

FROM: City of Selma
Local Agency Name

Address: 1710 Tucker Street, Selma, CA 93662 Contact: Maggie Moreno

Telephone: (559) 891-2205 x3125 FAX: _____ Email Address: maggiem@cityofselma.com

1. Applicable Funding Program: (Check One)

Regional Public Transit Program
- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program
- ☒ Street Maintenance
- ☐ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities

Regional Transportation Program
- ☐ Fresno Airports

Alternative Transportation Program
- ☐ Rail Consolidation Subprogram

Environmental Enhancement Program
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill

Administrative/Planning Program
- ☐ Fresno COG

2. The **City of Selma** ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2025-2026 setting **2.29%** of $16,963,777 (or **$388,241**) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:
(a) Monthly payments consistent with adopted percentage, based on actual receipts
(b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:
(a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
(b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
(c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures. The Authority shall immediately notify the Fresno County Auditor-Controller/Treasurer-Tax Collector to withhold allocation of funds to claimants until the exceptions are resolved or the outstanding financial or compliance audits are submitted and resolved.

Authorized Signature: _____

Title: _____

Date: Finance Director

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____

MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2025-26

TO: Fresno County Transportation Authority

FROM: City of Selma
Local Agency Name

Address: 1710 Tucker Street, Selma, CA 93662 Contact: Maggie Moreno

Telephone: (559) 891-2205 x3125 FAX: _____ Email Address: maggiem@cityofselma.com

1. Applicable Funding Program: (Check One)

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- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
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- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program
- ☐ Street Maintenance
- ☒ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities

Regional Transportation Program
- ☐ Fresno Airports

Alternative Transportation Program
- ☐ Rail Consolidation Subprogram

Environmental Enhancement Program
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill

Administrative/Planning Program
- ☐ Fresno COG

2. The **City of Selma** ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2025-2026 setting **2.29%** of $593,732 (or **$13,588**) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:
(a) Monthly payments consistent with adopted percentage, based on actual receipts
(b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

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(c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

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Authorized Signature: _____

Title: _____

Date: Finance Director

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____

MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2025-26

TO: Fresno County Transportation Authority

FROM: City of Selma
Local Agency Name

Address: 1710 Tucker Street, Selma, CA 93662 Contact: Maggie Moreno

Telephone: (559) 891-2205 x3125 FAX: _____ Email Address: maggiem@cityofselma.com

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- ☐ Farmworker Van Pools
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Regional Transportation Program
- ☐ Fresno Airports

Alternative Transportation Program
- ☐ Rail Consolidation Subprogram

Environmental Enhancement Program
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill

Administrative/Planning Program
- ☐ Fresno COG

2. The **City of Selma** ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2025-2026 setting **2.83%** of $16,950,102 (or **$479,141**) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:
(a) Monthly payments consistent with adopted percentage, based on actual receipts
(b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:
(a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
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Authorized Signature: _____

Title: _____

Date: Finance Director

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____

Item 2-5

Approval –
Consideration of Resolution 2025-63R Confirming the Report of Annual Refuse Collection Charges to be added to the 2025-2026 Fresno County Property Tax Roll

ITEM NO: 2-5

CITY COUNCIL STAFF REPORT

Meeting Date: August 5, 2025

SUBJECT: Consideration of Resolution 2025 63R Confirming the Report of Annual Refuse Collection Charges to be added to the 2025-2026 Fresno County Property Tax Roll

SUBMITTED: Margarita Moreno, Finance Director/Treasurer

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:
Staff recommends Council approve Resolution 2025-63R Confirming Report of Annual Refuse Collection to be added to the 2025-2026 Property Tax Roll for Solid Waste Collection, Disposal, and Recycling Services.

DISCUSSION:
Annually, the City of Selma along with Mid-Valley Disposal, the City's solid waste contractor, prepares a list of residential trash assessments for placement on the Fresno County property tax roll.

This year's list includes 5,419 parcels for approximately $2,248,840.56. The complete list is on file in the Finance Department.

If approved, the Resolution would authorize the 2025-2026 trash assessments to the Fresno County property tax roll.

FISCAL IMPACT:
Estimates included in the adopted Fiscal Year 2025-2026 budget.

Attachments:
- ☒ Resolution 2025-63R
- ☐ Ordinance
- ☐ Map
- ☐ Agreement
- ☒ Other

List:
1. Resolution
2. 2025/26 Fiscal Year Assessment List

RESOLUTION NO. 2025 – 63R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA CONFIRMING THE REPORT OF ANNUAL REFUSE COLLECTION CHARGES TO BE ADDED TO THE 2025-26 FRESNO COUNTY PROPERTY TAX ROLL

WHEREAS, Health and Safety Code Section 5473 provides authority for the City of Selma to elect, by resolution, to have refuse collection charges to be collected on the tax roll; and

WHEREAS, in accordance with the provisions of Health & Safety Code Section 5473, a written report containing a description of each parcel of real property receiving such services and the amount of the charge for each parcel has been prepared and filed with the City Clerk ("Report").

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

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

SECTION 2. That the City Council of the City of Selma hereby approves and adopts the Report, and confirms and approves the charges therein.

SECTION 3. That the charges set forth in the Report shall be filed with the Fresno County Auditor-Controller/Treasurer-Tax Collector, and said charges shall be collected on the property tax roll all in accordance with State law.

SECTION 4. The City Clerk is hereby directed to file this Resolution and the Report with the Fresno County Auditor-Controller/Treasurer-Tax Collector.

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

(Signatures next page)

PASSED, APPROVED, AND ADOPTED at a Regular Meeting of the City Council of the City of Selma held on the 5th day of August 2025 by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
Scott Robertson
Mayor

ATTEST:

_____
Sara M. Carlson
City Clerk

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35817623	1362 ASPEN ST	$373.44
35819210	1434 ALTON ST	$373.44
35819413	1405 OAK ST	$373.44
35828321	2137 NORTHHILL ST	$373.44
35844221	1473 NELSON BLVD	$373.44
35844310	3403 OLIVE ST	$373.44
35844405	3428 OLIVE ST	$373.44
35848210	1398 NORTHHILL ST	$373.44
38909609	2016 STILLMAN ST	$373.44
38914306	2604 A ST	$373.44
38920409	1408 EVERGREEN ST	$373.44
38923409	1310 MILL ST	$373.44
38927228	1216 ROSE AVE	$373.44
38929307	1345 ALMOND ST	$373.44
39024213	2802 PARK ST	$373.44
39024214	2808 PARK ST	$373.44
28809205	2108 BAUDER ST	$393.36
34807216	3999 S GOLDEN STATE BLVD	$393.36
34807217	3993 S GOLDEN STATE BLVD	$393.36
34813073S	8259 E DINUBA AVE	$393.36
34813074S	8265 E DINUBA AVE	$393.36
34813075S	8263 E DINUBA AVE	$393.36
34827023S	8328 E DINUBA AVE	$393.36
34827024S	8310 E DINUBA AVE	$393.36
34827025S	8296 E DINUBA AVE	$393.36
34827027S	8284 E DINUBA AVE	$393.36
34827029S	8270 E DINUBA AVE	$393.36
34827031S	8258 E DINUBA AVE	$393.36
34830001	3748 N CHANDLER CT	$393.36
34830002	3742 N CHANDLER CT	$393.36
34830003	3736 N CHANDLER CT	$393.36
34830004	3730 N CHANDLER CT	$393.36
34830005	3724 N CHANDLER CT	$393.36
34830006	3627 N CHANDLER CT	$393.36
34830007	3633 N CHANDLER CT	$393.36
34830008	3721 N CHANDLER CT	$393.36
34830009	3727 N CHANDLER CT	$393.36
34831001	3621 N CHANDLER CT	$393.36
34831002	3615 N CHANDLER CT	$393.36
34831003	3609 N CHANDLER CT	$393.36
34831004	3603 N CHANDLER CT	$393.36
34831005	3602 N CHANDLER CT	$393.36
34831006	3608 N CHANDLER CT	$393.36
34831007	3614 N CHANDLER CT	$393.36
34831008	3620 N CHANDLER CT	$393.36
34831009	3714 BALBOA ST	$393.36
34831010	3720 BALBOA ST	$393.36
34831011	3726 BALBOA ST	$393.36
34831012	3723 CLAY CT	$393.36
34831013	3724 CLAY CT	$393.36
34831014	3721 COLUMBIA ST	$393.36
34831015	3715 COLUMBIA ST	$393.36
34831016	3707 COLUMBIA ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
34831017	3703 COLUMBIA ST	$393.36
34831018	3631 COLUMBIA ST	$393.36
34831019	3625 COLUMBIA ST	$393.36
34831020	3619 COLUMBIA ST	$393.36
34831021	3107 NORTHHILL ST	$393.36
34831022	3023 NORTHHILL ST	$393.36
34831023	3017 NORTHHILL ST	$393.36
34831024	3011 NORTHHILL ST	$393.36
34831025	3005 NORTHHILL ST	$393.36
34831026	3004 NORTHHILL ST	$393.36
34831027	3010 NORTHHILL ST	$393.36
34831028	3016 NORTHHILL ST	$393.36
34831029	3630 COLUMBIA ST	$393.36
34831030	3704 COLUMBIA ST	$393.36
34831031	3710 COLUMBIA ST	$393.36
34831032	3716 COLUMBIA ST	$393.36
34831033	3722 COLUMBIA ST	$393.36
34831034	3100 GOLDRIDGE ST	$393.36
34831035	3106 GOLDRIDGE ST	$393.36
34831036	3112 GOLDRIDGE ST	$393.36
34831037	3118 GOLDRIDGE ST	$393.36
34831038	3124 GOLDRIDGE ST	$393.36
34831039	3130 GOLDRIDGE ST	$393.36
34831040	3202 GOLDRIDGE ST	$393.36
34831041	3208 GOLDRIDGE ST	$393.36
34831042	3214 GOLDRIDGE ST	$393.36
34831043	3220 GOLDRIDGE ST	$393.36
34831044	3226 GOLDRIDGE ST	$393.36
34831045	3304 GOLDRIDGE ST	$393.36
34831046	3731 BALBOA ST	$393.36
34831047	3725 BALBOA ST	$393.36
34831048	3718 N CHANDLER CT	$393.36
34831057	10247 S HIGHLAND ST	$393.36
34831058	3635 S HIGHLAND AVE	$393.36
34831059	3625 S HIGHLAND AVE	$393.36
34831061	3112 NORTHHILL ST	$393.36
34831062	3118 NORTHHILL ST	$393.36
34831063	3124 NORTHHILL ST	$393.36
34831064	3718 CLAY CT	$393.36
34831065	3712 CLAY CT	$393.36
34831066	3706 CLAY CT	$393.36
34831067	3618 CLAY CT	$393.36
34831068	3612 CLAY CT	$393.36
34831069	3606 CLAY CT	$393.36
34831070	3605 CLAY CT	$393.36
34831071	3611 CLAY CT	$393.36
34831072	3617 CLAY CT	$393.36
34831073	3623 CLAY CT	$393.36
34831074	3705 CLAY CT	$393.36
34831075	3711 CLAY CT	$393.36
34831076	3717 CLAY CT	$393.36
34831077	3595 S HIGHLAND	$393.36
34832001	3113 NORTHHILL ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
34832002	3119 NORTHHILL ST	$393.36
34832003	3125 NORTHHILL ST	$393.36
34832004	3514 S CHANDLER CT	$393.36
34832005	3508 S CHANDLER CT	$393.36
34832006	3502 S CHANDLER CT	$393.36
34832007	3489 COLUMBIA ST	$393.36
34832008	3507 COLUMBIA ST	$393.36
34832009	3513 COLUMBIA ST	$393.36
34832010	3519 COLUMBIA ST	$393.36
34832011	3520 COLUMBIA ST	$393.36
34832012	3514 COLUMBIA ST	$393.36
34832013	3508 COLUMBIA ST	$393.36
34832014	3502 COLUMBIA ST	$393.36
34832015	3490 COLUMBIA ST	$393.36
34832016	3484 COLUMBIA ST	$393.36
34832017	3105 KENT ST	$393.36
34832018	3111 KENT ST	$393.36
34832019	3117 KENT ST	$393.36
34832020	3123 KENT ST	$393.36
34832021	3485 S CHANDLER CT	$393.36
34832022	3491 S CHANDLER CT	$393.36
34832023	3503 S CHANDLER CT	$393.36
34832024	3509 S CHANDLER CT	$393.36
34832025	3515 S CHANDLER CT	$393.36
34832026	3521 S CHANDLER CT	$393.36
34832027	3527 S CHANDLER CT	$393.36
34832028	3533 S CHANDLER CT	$393.36
34832029	3538 S CHANDLER CT	$393.36
34832030	3532 S CHANDLER CT	$393.36
34832031	3526 S CHANDLER CT	$393.36
34832032	3520 S CHANDLER CT	$393.36
34832033	3575 S HIGHLAND AVE	$393.36
34832034	3505 S HIGHLAND AVE	$393.36
34832035	3495 S HIGHLAND AVE	$393.36
35807077	3505 S MCCALL AVE	$1,180.08
35810001	3280 MCCALL AVE	$393.36
35810011	1260 FLORAL AVE	$393.36
35812015	9853 S THOMPSON AVE	$393.36
35812016	9829 S THOMPSON AVE	$393.36
35812018S	9727 S THOMPSON AVE	$393.36
35812032	9824 S THOMPSON AVE	$393.36
35812063	2624 DINUBA AVE	$393.36
35815107	3315 LOGAN ST	$393.36
35815108	2218 JACKSON AVE	$393.36
35815109	2228 JACKSON ST	$393.36
35815110	2236 JACKSON ST	$393.36
35815111	2246 JACKSON ST	$393.36
35815112	3310 WRIGHT ST	$393.36
35815115	3335 LOGAN ST	$393.36
35815118	2223 HUNTSMAN AVE	$393.36
35815120	2235 HUNTSMAN AVE	$393.36
35815121	2255 HUNTSMAN AVE	$393.36
35815201	2135 HUNTSMAN AVE	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35815202	3328 LOGAN ST	$393.36
35815203	3320 LOGAN ST	$393.36
35815204	3310 LOGAN ST	$393.36
35815205	3302 LOGAN ST	$393.36
35815206	2201 JACKSON ST	$393.36
35815207	2209 JACKSON ST	$393.36
35815208	2219 JACKSON ST	$393.36
35815209	2227 JACKSON ST	$393.36
35815210	2237 JACKSON ST	$393.36
35815211	2247 JACKSON ST	$393.36
35815212	3240 WRIGHT ST	$393.36
35815213	2238 BARBARA ST	$393.36
35815214	2232 BARBARA ST	$393.36
35815215	2222 BARBARA ST	$393.36
35815216	2216 BARBARA ST	$393.36
35815217	2206 BARBARA ST	$393.36
35815218	2152 BARBARA ST	$393.36
35815219	2144 BARBARA ST	$393.36
35815220	2134 BARBARA ST	$393.36
35815222	2130 BARBARA ST	$393.36
35815229	3321 LEE ST	$393.36
35815230	3313 LEE ST	$393.36
35815231	3305 LEE ST	$393.36
35815232	3247 LEE ST	$393.36
35815233	3239 LEE ST	$393.36
35815234	3221 LEE ST	$393.36
35815235	3213 LEE ST	$393.36
35815236	3205 LEE ST	$393.36
35815301	3206 LEE ST	$393.36
35815302	3214 LEE ST	$393.36
35815303	3222 LEE ST	$393.36
35815304	3240 LEE ST	$393.36
35815305	3248 LEE ST	$393.36
35815306	3306 LEE ST	$393.36
35815307	3314 LEE ST	$393.36
35815308	3322 LEE ST	$393.36
35816101	3140 WRIGHT ST	$393.36
35816102	2233 BARBARA ST	$393.36
35816103	2225 BARBARA ST	$393.36
35816104	2217 BARBARA ST	$393.36
35816105	2209 BARBARA ST	$393.36
35816106	2201 BARBARA ST	$393.36
35816107	2157 BARBARA ST	$393.36
35816108	2149 BARBARA ST	$393.36
35816109	2141 BARBARA ST	$393.36
35816110	2133 BARBARA ST	$393.36
35816111	2125 BARBARA ST	$393.36
35816112	2117 BARBARA ST	$393.36
35816113	2109 BARBARA ST	$393.36
35816114	2101 BARBARA ST	$393.36
35816115	2049 BARBARA ST	$393.36
35816118	3131 MCCALL AVE	$393.36
35816119	2008 DENNIS DR	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35816120	2016 DENNIS DR	$393.36
35816121	2024 DENNIS DR	$393.36
35816122	2030 DENNIS DR	$393.36
35816123	2040 DENNIS DR	$393.36
35816124	2048 DENNIS DR	$393.36
35816125	2102 DENNIS DR	$393.36
35816126	2108 DENNIS DR	$393.36
35816127	2116 DENNIS DR	$393.36
35816128	2124 DENNIS DR	$393.36
35816129	2132 DENNIS DR	$393.36
35816130	2140 DENNIS DR	$393.36
35816131	2148 DENNIS DR	$393.36
35816132	2156 DENNIS DR	$393.36
35816133	2202 DENNIS DR	$393.36
35816134	2208 DENNIS DR	$393.36
35816135	2216 DENNIS DR	$393.36
35816136	2224 DENNIS DR	$393.36
35816137	2232 DENNIS DR	$393.36
35816138	3130 WRIGHT ST	$393.36
35816201	2243 DENNIS DR	$393.36
35816202	2235 DENNIS ST	$393.36
35816203	2227 DENNIS DR	$393.36
35816204	2219 DENNIS DR	$393.36
35816205	2211 DENNIS DR	$393.36
35816206	2203 DENNIS DR	$393.36
35816207	2159 DENNIS DR	$393.36
35816208	2151 DENNIS DR	$393.36
35816209	2143 DENNIS DR	$393.36
35816210	2135 DENNIS DR	$393.36
35816211	2127 DENNIS DR	$393.36
35816212	2119 DENNIS DR	$393.36
35816213	2111 DENNIS DR	$393.36
35816214	2103 DENNIS DR	$393.36
35816215	2051 DENNIS DR	$393.36
35816216	2043 DENNIS DR	$393.36
35816217	2035 DENNIS DR	$393.36
35816218	2027 DENNIS DR	$393.36
35816219	2019 DENNIS DR	$393.36
35816220	2011 DENNIS DR	$393.36
35816221	2003 DENNIS DR	$393.36
35816222	2004 ASPEN ST	$393.36
35816223	2012-2016 ASPEN ST	$786.72
35816224	2020 ASPEN ST	$393.36
35816225	2028 ASPEN ST	$393.36
35816226	2036 ASPEN ST	$393.36
35816227	2044 ASPEN ST	$393.36
35816228	2052 ASPEN ST	$393.36
35816229	2104 ASPEN ST	$393.36
35816230	2112 ASPEN ST	$393.36
35816231	2120 ASPEN ST	$393.36
35816232	2128 ASPEN ST	$786.72
35816233	2136 ASPEN ST	$393.36
35816234	2144 ASPEN ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35816235	2152 ASPEN ST	$393.36
35816236	2160 ASPEN ST	$393.36
35816237	2204 ASPEN ST	$393.36
35816238	2212 ASPEN ST	$393.36
35816239	2220 ASPEN ST	$393.36
35816240	2228 ASPEN ST	$393.36
35816241	2236 ASPEN ST	$393.36
35816242	2244 ASPEN ST	$393.36
35816301	2245 ASPEN ST	$393.36
35816302	2237 ASPEN ST	$393.36
35816303	2229 ASPEN ST	$393.36
35816304	2221 ASPEN ST	$393.36
35816305	2215 ASPEN ST	$393.36
35816306	2205 ASPEN ST	$393.36
35816307	2161 ASPEN ST	$393.36
35816308	2153 ASPEN ST	$393.36
35816309	2145 ASPEN ST	$393.36
35816310	2137 ASPEN ST	$393.36
35816311	2129 ASPEN ST	$393.36
35816312	2121 ASPEN ST	$393.36
35816313	2115 ASPEN ST	$393.36
35816314	2105 ASPEN ST	$393.36
35816315	2053 ASPEN ST	$393.36
35816316	2045 ASPEN ST	$393.36
35816317	2037 ASPEN ST	$393.36
35816318	2029 ASPEN ST	$393.36
35816319	2021 ASPEN ST	$393.36
35816320	2015 ASPEN ST	$393.36
35816321	2005 ASPEN ST	$393.36
35817101	1454 LEWIS ST	$393.36
35817102	1448 LEWIS ST	$393.36
35817103	1440 LEWIS ST	$393.36
35817104	1434 LEWIS ST	$393.36
35817105	1428 LEWIS ST	$393.36
35817106	1422 LEWIS ST	$393.36
35817107	1416 LEWIS ST	$393.36
35817108	1408 LEWIS ST	$393.36
35817109	1402 LEWIS ST	$393.36
35817110	1362 LEWIS ST	$393.36
35817111	1350 LEWIS ST	$393.36
35817112	1340 LEWIS ST	$393.36
35817201	1457 LEWIS ST	$393.36
35817202	1451 LEWIS ST	$393.36
35817203	1443 LEWIS ST	$393.36
35817204	1435 LEWIS ST	$393.36
35817205	1427 LEWIS ST	$393.36
35817206	1421 LEWIS ST	$393.36
35817207	1415 LEWIS ST	$393.36
35817208	1416 COOPER ST	$393.36
35817209	1422 COOPER ST	$393.36
35817210	1428 COOPER ST	$393.36
35817211	1434 COOPER ST	$393.36
35817212	1440 COOPER ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35817213	1448 COOPER ST	$393.36
35817214	1454 COOPER ST	$393.36
35817215	1407 LEWIS ST	$393.36
35817216	1401 LEWIS ST	$393.36
35817217	1361 LEWIS ST	$393.36
35817218	1349 LEWIS ST	$393.36
35817219	1339 LEWIS ST	$393.36
35817242	1410 COOPER ST	$393.36
35817243	1404 COOPER ST	$393.36
35817244	1364 COOPER ST	$393.36
35817245	1354 COOPER ST	$393.36
35817246	3137 OLIVE ST	$393.36
35817301	3171 MULBERRY ST	$393.36
35817302	3163 MULBERRY ST	$393.36
35817303	3155 MULBERRY ST	$393.36
35817304	3147 MULBERRY ST	$393.36
35817305	3139 MULBERRY ST	$393.36
35817306	3133 MULBERRY ST	$393.36
35817307	3127 MULBERRY ST	$393.36
35817308	1463 COOPER ST	$393.36
35817309	1457 COOPER ST	$393.36
35817310	1451 COOPER ST	$393.36
35817311	1443 COOPER ST	$393.36
35817312	1435 COOPER ST	$393.36
35817313	3121 F ST	$393.36
35817314	1428 ASPEN ST	$393.36
35817315	1434 ASPEN ST	$393.36
35817316	1440 ASPEN ST	$393.36
35817317	1448 ASPEN ST	$393.36
35817318	1500 ASPEN ST	$393.36
35817319	1510 ASPEN ST	$393.36
35817501	3171 ORANGE AVE	$393.36
35817502	1306 LEWIS ST	$393.36
35817503	1308 LEWIS ST	$393.36
35817504	1310 LEWIS ST	$393.36
35817505	1320 LEWIS ST	$393.36
35817506	1330 LEWIS ST	$393.36
35817601	3120 F ST	$393.36
35817602	1409 COOPER ST	$393.36
35817603	1403 COOPER ST	$393.36
35817604	1365 COOPER ST	$393.36
35817605	1355 COOPER ST	$393.36
35817606	1345 COOPER ST	$393.36
35817607	1335 COOPER ST	$393.36
35817608	1327 COOPER ST	$393.36
35817611	1315 COOPER ST	$393.36
35817616	3111 ORANGE AVE	$393.36
35817617	1304 ASPEN ST	$393.36
35817618	1310 ASPEN ST	$393.36
35817619	1320 ASPEN ST	$393.36
35817620	1330 ASPEN ST	$393.36
35817621	1340 ASPEN ST	$393.36
35817622	1350 ASPEN ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35817624	1402 ASPEN ST	$393.36
35817625	1408 ASPEN ST	$393.36
35817626	1420 ASPEN ST	$393.36
35817627	3113 ORANGE AVE	$393.36
35817628	3119 ORANGE AVE	$393.36
35817629	1321 COOPER ST	$393.36
35817701	1329 LEWIS ST	$393.36
35817702	1319 LEWIS ST	$393.36
35817703	1309 LEWIS ST	$393.36
35817704	1307 LEWIS ST	$393.36
35817705	3135 ORANGE AVE	$393.36
35817706	1302 COOPER ST	$393.36
35817707	1308 COPPER ST	$393.36
35817708	1314 COOPER ST	$393.36
35817709	1324 COOPER ST	$393.36
35817710	1334 COOPER ST	$393.36
35819101	1519 ASPEN ST	$393.36
35819102	1511 ASPEN ST	$393.36
35819103	1503 ASPEN ST	$393.36
35819104	1451 ASPEN ST	$393.36
35819105	1443 ASPEN ST	$393.36
35819106	1435 ASPEN ST	$393.36
35819107	1421 ASPEN ST	$393.36
35819108	1422 OAK ST	$393.36
35819109	1436 OAK ST	$393.36
35819110	1444 OAK ST	$393.36
35819111	1452 OAK ST	$393.36
35819112	1504 OAK ST	$393.36
35819113	1512 OAK ST	$393.36
35819114	1520 OAK ST	$393.36
35819201	1525 OAK ST	$393.36
35819202	1517 OAK ST	$393.36
35819203	1509 OAK ST	$393.36
35819204	1501 OAK ST	$393.36
35819205	1449 OAK ST	$393.36
35819206	1441 OAK ST	$393.36
35819207	1433 OAK ST	$393.36
35819208	1425 OAK ST	$393.36
35819209	1426 ALTON ST	$393.36
35819211	1442 ALTON ST	$393.36
35819212	1450 ALTON ST	$393.36
35819213	1458 ALTON ST	$393.36
35819214	1464 ALTON ST	$393.36
35819215	3015 E ST	$393.36
35819216	3011 E ST	$393.36
35819217	3003 E ST	$393.36
35819301	3064 F ST	$393.36
35819302	1407 ASPEN ST	$393.36
35819303	1403 ASPEN ST	$393.36
35819304	1349 ASPEN ST	$786.72
35819305	1341 ASPEN ST	$393.36
35819306	1327 ASPEN ST	$393.36
35819307	1321 ASPEN ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35819308	1309 ASPEN ST	$393.36
35819309	1303 ASPEN ST	$393.36
35819310	1302 OAK ST	$393.36
35819311	1308 OAK ST	$393.36
35819312	1320 OAK ST	$393.36
35819313	1326 OAK ST	$393.36
35819314	1340 OAK ST	$393.36
35819315	1348 OAK ST	$393.36
35819316	1402 OAK ST	$393.36
35819317	1406 OAK ST	$393.36
35819318	3058 F ST	$393.36
35819319	3050 F ST	$393.36
35819401	1463 ALTON ST	$393.36
35819402	1455 ALTON ST	$393.36
35819403	1447 ALTON ST	$393.36
35819404	1439 ALTON ST	$393.36
35819405	1431 ALTON ST	$393.36
35819406	1423 ALTON ST	$393.36
35819407	1419 ALTON ST	$393.36
35819408	3012 F ST	$393.36
35819409	3018 F ST	$393.36
35819410	3022 F ST	$393.36
35819411	3030 F ST	$393.36
35819412	3038 F ST	$393.36
35819414	1401 OAK ST	$393.36
35819415	1347 OAK ST	$393.36
35819416	1339 OAK ST	$393.36
35819417	1325 OAK ST	$393.36
35819418	1311 OAK ST	$393.36
35819419	3019 ORANGE AVE	$393.36
35819420	3011 ORANGE AVE	$393.36
35819421	1320 MAPLE ST	$393.36
35819422	1340 MAPLE ST	$393.36
35819423	2997 OLIVE ST	$393.36
35819424	2991 OLIVE ST	$393.36
35820002	3184 HIGHLAND AVE	$393.36
35820020	3136 HIGHLAND AVE	$393.36
35820048	2980 WHITSON ST	$393.36
35821101	2241 MAPLE ST	$393.36
35821102	2233 MAPLE ST	$393.36
35821103	2225 MAPLE ST	$393.36
35821104	2215 MAPLE ST	$393.36
35821105	2955 LOGAN ST	$393.36
35821106	2204 CYPRESS ST	$393.36
35821107	2214 CYPRESS ST	$393.36
35821108	2222 CYPRESS ST	$393.36
35821109	2234 CYPRESS ST	$393.36
35821110	2236 CYPRESS ST	$393.36
35821201	2243 CYPRESS ST	$393.36
35821202	2233 CYPRESS ST	$393.36
35821203	2223 CYPRESS ST	$393.36
35821204	2215 CYPRESS ST	$393.36
35821205	2201 CYPRESS ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35821206	2206 FLORAL AVE	$393.36
35821207	2214 FLORAL AVE	$393.36
35821208	2224 FLORAL AVE	$393.36
35821209	2234 FLORAL AVE	$393.36
35821210	2242 FLORAL AVE	$393.36
35821301	2145 MAPLE ST	$393.36
35821302	2133 MAPLE ST	$393.36
35821303	2127 MAPLE ST	$393.36
35821304	2121 MAPLE ST	$393.36
35821305	2111 MAPLE ST	$393.36
35821306	2957 LEE ST	$393.36
35821307	2106 CYPRESS ST	$393.36
35821308	2120 CYPRESS ST	$393.36
35821309	2126 CYPRESS ST	$393.36
35821310	2134 CYPRESS ST	$393.36
35821311	2150 CYPRESS ST	$393.36
35821401	2145 CYPRESS ST	$393.36
35821402	2131 CYPRESS ST	$393.36
35821403	2123 CYPRESS ST	$393.36
35821404	2111 CYPRESS ST	$393.36
35821405	2105 CYPRESS ST	$393.36
35821406	2102 FLORAL AVE	$393.36
35821407	2110 FLORAL AVE	$393.36
35821408	2130 FLORAL AVE	$393.36
35821409	2138 FLORAL AVE	$393.36
35821410	2140 FLORAL AVE	$393.36
35821412	2146 FLORAL AVE	$393.36
35821501	2954 LEE ST	$393.36
35821502	2045 MAPLE ST	$393.36
35821503	2035 MAPLE ST	$393.36
35821504	2025 MAPLE ST	$393.36
35821505	2961 MCCALL AVE	$786.72
35821506	2953 MCCALL AVE	$393.36
35821510	2946 LEE ST	$393.36
35821511	2020 CYPRESS ST	$393.36
35821513	2040 CYPRESS ST	$393.36
35821601	2928 LEE ST	$393.36
35821602	2033 CYPRESS ST	$393.36
35821603	2017 CYPRESS ST	$393.36
35821604	2015 CYPRESS ST	$393.36
35821607	2028 FLORAL AVE	$393.36
35821608	2034 FLORAL AVE	$393.36
35821609	2044 FLORAL AVE	$393.36
35821610	2052 FLORAL AVE	$393.36
35821614	2935 MCCALL AVE	$393.36
35822013	2985 D ST	$393.36
35822014	2977 D ST	$393.36
35822015	2969 D ST	$393.36
35822016	2961 D ST	$393.36
35822017	2953 D ST	$393.36
35822018	2945 D ST	$393.36
35822019	2937 D ST	$393.36
35822020	2929 D ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35822021	2913 D ST	$393.36
35822022	1604 FLORAL AVE	$393.36
35822023	1620 FLORAL AVE	$2,360.16
35822024	2930 D ST	$393.36
35822025	2952 D ST	$393.36
35822026	2960 D ST	$393.36
35822027	2968 D ST	$393.36
35822028	2976 D ST	$393.36
35822029	2982 D ST	$393.36
35822036	2956 MCCALL AVE	$393.36
35822037	2970 MCCALL AVE	$393.36
35823101	2951 E ST	$393.36
35823102	2947 E ST	$393.36
35823103	2943 E ST	$393.36
35823104	2939 E ST	$393.36
35823105	2935 E ST	$393.36
35823106	2931 E ST	$393.36
35823107	2923 E ST	$393.36
35823108	2915 E ST	$393.36
35823109	1506 FLORAL AVE	$393.36
35823110	1528 FLORAL AVE	$393.36
35823111	1540 FLORAL AVE	$393.36
35823112	2920 D ST	$393.36
35823201	1461 GARY ST	$393.36
35823202	1455 GARY ST	$393.36
35823203	1447 GARY ST	$393.36
35823204	1439 GARY ST	$393.36
35823205	1431 GARY ST	$393.36
35823206	1430 CURTIS ST	$393.36
35823207	1442 CURTIS ST	$393.36
35823208	1452 CURTIS ST	$393.36
35823209	1464 CURTIS ST	$393.36
35823301	1462 GARY ST	$393.36
35823302	1456 GARY ST	$393.36
35823303	1448 GARY ST	$393.36
35823304	1440 GARY ST	$393.36
35823305	1432 GARY ST	$393.36
35823306	1422 GARY ST	$393.36
35823307	1416 GARY ST	$393.36
35823308	2948 F ST	$393.36
35823309	2940 F ST	$393.36
35823310	2932 F ST	$393.36
35823311	2924 F ST	$393.36
35823312	2916 F ST	$393.36
35823313	2910 F ST	$393.36
35823314	1415 CURTIS ST	$393.36
35823315	1421 CURTIS ST	$393.36
35823316	1433 CURTIS ST	$393.36
35823317	1441 CURTIS ST	$393.36
35823318	1451 CURTIS ST	$393.36
35823319	1452 FLORAL ST	$393.36
35823320	1440 FLORAL ST	$393.36
35823321	1428 FLORAL AVE	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35823322	1420 FLORAL AVE	$393.36
35823323	1412 FLORAL AVE	$393.36
35823401	2985 OLIVE ST	$393.36
35823402	2979 OLIVE ST	$393.36
35823403	2971 OLIVE ST	$393.36
35823404	2963 OLIVE ST	$393.36
35823405	2955 OLIVE ST	$393.36
35823406	2945 OLIVE ST	$393.36
35823407	2941-41.5 OLIVE ST	$786.72
35823408	2935 OLIVE ST	$393.36
35823411	2929 OLIVE ST	$393.36
35823412	1404 FLORAL AVE	$393.36
35823501	2980 OLIVE ST	$393.36
35823502	2970 OLIVE ST	$393.36
35823503	2964 OLIVE ST	$393.36
35823614	1300 FLORAL AVE	$393.36
35823615	1320 FLORAL AVE	$393.36
35823616	1336 FLORAL AVE	$393.36
35823617	1356 FLORAL AVE	$393.36
35823618	3009 DOCKERY AVE	$393.36
35823619	1318 MAPLE ST	$393.36
35823620	1315 MAPLE ST	$393.36
35823621	2971 DOCKERY AVE	$393.36
35823622	2955 DOCKERY AVE	$393.36
35823623	1320 BETTY LN	$393.36
35823624	1326 BETTY LN	$393.36
35823625	1333 BETTY LN	$393.36
35823626	1327 BETTY LN	$393.36
35823627	1321 BETTY LN	$393.36
35823628	2917 DOCKERY AVE	$393.36
35828101	3650 WRIGHT ST	$393.36
35828111	3653 ALLAN ST	$393.36
35828120	2228 NORTHHILL ST	$393.36
35828122	2162 NORTHHILL ST	$393.36
35828125	2142 NORTHHILL ST	$393.36
35828127	2158 NORTHHILL ST	$393.36
35828128	2220 NORTHHILL ST	$393.36
35828130	2210 NORTHHILL ST	$393.36
35828131	2150 NORTHHILL ST	$393.36
35828211	2024 NORTHHILL ST	$393.36
35828213	2032 NORTHHILL ST	$393.36
35828219	2044 NORTHHILL ST	$393.36
35828220	2114 NORTHHILL ST	$393.36
35828221	2106 NORTHHILL ST	$393.36
35828222	2052 NORTHHILL ST	$393.36
35828223	3651 MCCALL AVE	$393.36
35828224	2012 NORTHHILL ST	$393.36
35828310	3625 ALLAN ST	$393.36
35828311	3607 ALLAN ST	$393.36
35828312	2138 HILLCREST ST	$393.36
35828313	2146 HILLCREST ST	$393.36
35828314	2154 HILLCREST ST	$393.36
35828315	2162 HILLCREST ST	$393.36

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APN	Site Address	25/26 Trash Assessment
35828316	2204 HILLCREST ST	$393.36
35828317	2212 HILLCREST ST	$393.36
35828318	2220 HILLCREST ST	$393.36
35828319	2228 HILLCREST ST	$393.36
35828320	3608 WRIGHT ST	$393.36
35828330	2147 NORTHHILL ST	$393.36
35828331	2161 NORTHHILL ST	$393.36
35828333	2217 NORTHHILL ST	$393.36
35828337	2227 NORTHHILL ST	$393.36
35828338	3624 WRIGHT ST	$393.36
35828341	2155 NORTHHILL ST	$393.36
35828342	2209 NORTHHILL ST	$393.36
35828401	3624 ALLAN ST	$393.36
35828402	2103 NORTHHILL ST	$393.36
35828403	2053 NORTHHILL ST	$393.36
35828404	2045 NORTHHILL ST	$393.36
35828405	2039 NORTHHILL ST	$393.36
35828406	2031 NORTHHILL ST	$393.36
35828407	2021 NORTHHILL ST	$393.36
35828408	2013 NORTHHILL ST	$393.36
35828409	3625 MCCALL AVE	$393.36
35828410	3601 MCCALL AVE	$393.36
35828415	2048 HILLCREST ST	$393.36
35828416	2054 HILLCREST ST	$393.36
35828417	2106 HILLCREST ST	$393.36
35828418	3602 ALLAN ST	$393.36
35828419	2012 HILLCREST ST	$393.36
35828421	2024 HILLCREST ST	$393.36
35828422	2036 HILLCREST ST	$393.36
35828501	3526 WRIGHT ST	$393.36
35828502	2227 HILLCREST ST	$786.72
35828503	2219 HILLCREST ST	$393.36
35828504	2211 HILLCREST ST	$393.36
35828507	2153 HILLCREST ST	$393.36
35828508	2145 HILLCREST ST	$393.36
35828509	2137 HILLCREST ST	$393.36
35828510	2131 HILLCREST ST	$393.36
35828511	2121 HILLCREST ST	$393.36
35828512	2111 HILLCREST ST	$393.36
35828513	2103 HILLCREST ST	$393.36
35828514	2053 HILLCREST ST	$393.36
35828515	2045 HILLCREST ST	$393.36
35828516	2039 HILLCREST ST	$393.36
35828517	2031 HILLCREST ST	$393.36
35828518	2021 HILLCREST ST	$393.36
35828519	2013 HILLCREST ST	$393.36
35828520	2005 HILLCREST ST	$393.36
35828521	2203 HILLCBREAST ST	$393.36
35828522	2161 HILLCREST ST	$393.36
35829001S	3843 JASPER ST	$393.36
35829002S	3837 JASPER ST	$393.36
35829003S	3831 JASPER ST	$393.36
35829004S	3825 JASPER ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35829005S	3819 JASPER ST	$393.36
35829006S	3813 JASPER ST	$393.36
35829007S	3807 JASPER ST	$393.36
35829008S	3769 JASPER ST	$393.36
35829009S	3763 JASPER ST	$393.36
35829010S	3762 JASPER ST	$393.36
35829011S	3768 JASPER ST	$393.36
35829013S	3818 JASPER ST	$393.36
35829014S	3824 JASPER ST	$393.36
35829015S	3830 JASPER ST	$393.36
35829016S	3836 JASPER ST	$393.36
35829017S	2513 DINUBA AVE	$393.36
35829019S	3835 THOMPSON AVE	$393.36
35829020S	3829 THOMPSON AVE	$393.36
35829021S	3823 THOMPSON AVE	$393.36
35829022S	3817 THOMPSON AVE	$393.36
35829024S	3767 THOMPSON AVE	$393.36
35829025S	3761 THOMPSON AVE	$393.36
35829026S	3805-3805 1/2 THOMPSON AVE	$786.72
35829027S	3806 JASPER ST	$393.36
35829028S	3812 JASPER ST	$393.36
35829029S	2650 STEPHANIE ST	$393.36
35829030S	2644 STEPHANIE ST	$393.36
35829031S	2638 STEPHANIE ST	$393.36
35829032S	2632 STEPHANIE ST	$393.36
35829033S	3850 SNYDER ST	$393.36
35829034S	3844 SNYDER ST	$393.36
35829035S	3838 SNYDER ST	$393.36
35829036S	3832 SNYDER ST	$393.36
35829037S	3826 SNYDER ST	$393.36
35829038S	3820 SNYDER ST	$393.36
35829039S	3814 SNYDER ST	$393.36
35829040S	3808 SNYDER ST	$393.36
35829041S	2629 TAMMY ST	$393.36
35829042S	2635 TAMMY ST	$393.36
35829043S	2641 TAMMY ST	$393.36
35829044S	2647 TAMMY ST	$393.36
35829045S	2653 TAMMY ST	$393.36
35829046S	2659 TAMMY ST	$393.36
35829047S	2665 TAMMY ST	$393.36
35829048S	2671 TAMMY ST	$393.36
35829049S	2683 TAMMY ST	$393.36
35829050S	2678 TAMMY ST	$393.36
35829051S	2672 TAMMY ST	$393.36
35829052S	2666 TAMMY ST	$393.36
35829053S	2660 TAMMY ST	$393.36
35829054S	2654 TAMMY ST	$393.36
35829055S	2648 TAMMY ST	$393.36
35829056S	2642 TAMMY ST	$393.36
35829057S	2636 TAMMY ST	$393.36
35829058S	2637 STEPHANIE ST	$393.36
35829059S	2643 STEPHANIE ST	$393.36
35829060S	2649 STEPHANIE ST	$393.36

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APN	Site Address	25/26 Trash Assessment
35829061S	2655 STEPHANIE ST	$393.36
35829062S	2661 STEPHANIE ST	$393.36
35829063S	2667 STEPHANIE ST	$393.36
35829064S	2675 STEPHANIE ST	$393.36
35829065S	2674 STEPHANIE ST	$393.36
35829067S	2662 STEPHANIE ST	$393.36
35831102	2228 GOLDRIDGE ST	$393.36
35831103	2220 GOLDRIDGE ST	$393.36
35831104	2212 GOLDRIDGE ST	$393.36
35831105	2204 GOLDRIDGE ST	$393.36
35831106	2162 GOLDRIDGE ST	$393.36
35831107	2154 GOLDRIDGE ST	$393.36
35831108	2146 GOLDRIDGE ST	$393.36
35831111	2130 GOLDRIDGE ST	$393.36
35831112	3729 ALLAN ST	$393.36
35831113	2139 HICKS ST	$393.36
35831114	2147 HICKS ST	$393.36
35831115	2155 HICKS ST	$393.36
35831116	2163 HICKS ST	$393.36
35831117	2205 HICKS ST	$393.36
35831118	2211 HICKS ST	$393.36
35831119	2221 HICKS ST	$393.36
35831120	2227 HICKS ST	$393.36
35831121	3728 WRIGHT ST	$393.36
35831201	3706 ALLAN ST	$393.36
35831212	3725 MCCALL AVE	$393.36
35831213	2013 HICKS ST	$393.36
35831214	2021 HICKS ST	$393.36
35831215	2031 HICKS ST	$393.36
35831216	2037 HICKS ST	$393.36
35831217	2045 HICKS ST	$393.36
35831218	2055 HICKS ST	$393.36
35831219	2103 HICKS ST	$393.36
35831220	3718 ALLAN ST	$393.36
35831301	3666 WRIGHT ST	$393.36
35831302	2227 GOLDRIDGE ST	$393.36
35831303	2219 GOLDRIDGE ST	$393.36
35831304	2211 GOLDRIDGE ST	$393.36
35831305	2203 GOLDRIDGE ST	$393.36
35831306	2161 GOLDRIDGE ST	$393.36
35831307	2153 GOLDRIDGE ST	$393.36
35831308	2145 GOLDRIDGE ST	$393.36
35831309	2137 GOLDRIDGE ST	$393.36
35831310	3665 ALLAN ST	$393.36
35831401	3664 ALLAN ST	$393.36
35831402	2103 GOLDRIDGE ST	$393.36
35831403	2053 GOLDRIDGE ST	$393.36
35831404	2045 GOLDRIDGE ST	$393.36
35831405	2039 GOLDRIDGE ST	$393.36
35831406	2031 GOLDRIDGE ST	$393.36
35831407	2021 GOLDRIDGE ST	$393.36
35831408	2013 GOLDRIDGE ST	$393.36
35831409	3665 MCCALL AVE	$393.36

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APN	Site Address	25/26 Trash Assessment
35831505	2204 HICKS ST	$393.36
35831506	2162 HICKS ST	$393.36
35831507	2154 HICKS ST	$393.36
35831508	2146 HICKS ST	$393.36
35831509	2138 HICKS ST	$393.36
35831510	3731 ALLAN ST	$393.36
35831601	3726 ALLAN ST	$393.36
35831602	2102 HICKS ST	$393.36
35831603	2054 HICKS ST	$393.36
35831604	2044 HICKS ST	$393.36
35831605	2036 HICKS ST	$393.36
35831608	2012 HICKS ST	$393.36
35831609	3745 MCCALL AVE	$393.36
35831610	2020 HICKS ST	$393.36
35832101	3653 WRIGHT ST	$393.36
35832102	2314 NORTHHILL ST	$393.36
35832103	2324 NORTHHILL ST	$393.36
35832104	2334 NORTHHILL ST	$393.36
35832105	2344 NORTHHILL ST	$393.36
35832106	2354 NORTHHILL ST	$393.36
35832107	2364 NORTHHILL ST	$393.36
35832108	2374 NORTHHILL ST	$393.36
35832109	2384 NORTHHILL ST	$393.36
35832110	3654 GAYNOR ST	$393.36
35832201	3625 HOWARD ST	$393.36
35832202	3615 HOWARD ST	$393.36
35832203	3607 HOWARD ST	$393.36
35832204	3601 HOWARD ST	$393.36
35832205	3535 HOWARD ST	$393.36
35832206	3523 HOWARD ST	$393.36
35832207	3517 HOWARD ST	$393.36
35832208	2351 NORTHHILL ST	$393.36
35832209	2355 NORTHHILL ST	$393.36
35832210	2363 NORTHHILL ST	$393.36
35832211	2369 NORTHHILL ST	$393.36
35832212	2373 NORTHHILL ST	$393.36
35832213	2377 NORTHHILL ST	$393.36
35832214	2385 NORTHHILL ST	$393.36
35832215	3616 GAYNOR ST	$393.36
35832216	3608 GAYNOR ST	$393.36
35832217	3602 GAYNOR ST	$393.36
35832301	3518 HOWARD ST	$393.36
35832302	3524 HOWARD ST	$393.36
35832303	3536 HOWARD ST	$393.36
35832304	3602 HOWARD ST	$393.36
35832305	3608 HOWARD ST	$393.36
35832306	3616 HOWARD ST	$393.36
35832307	2321 NORTHHILL ST	$393.36
35832308	2305 NORTHHILL ST	$393.36
35832309	3615 WRIGHT ST	$393.36
35832310	3607 WRIGHT ST	$393.36
35832311	3601 WRIGHT ST	$393.36
35832312	3535 WRIGHT ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35832313	3525 WRIGHT ST	$393.36
35832314	3517 WRIGHT ST	$393.36
35832401	3655 GAYNOR ST	$393.36
35832402	2416 NORTHHILL ST	$393.36
35832403	2424 NORTHHILL ST	$393.36
35832404	2432 NORTHHILL ST	$393.36
35832405	2440 NORTHHILL ST	$393.36
35832406	3654 S THOMPSON AVE	$393.36
35832501	3518 THOMPSON AVE	$393.36
35832502	3526 THOMPSON AVE	$393.36
35832503	3536 THOMPSON AVE	$393.36
35832504	3602 THOMPSON AVE	$393.36
35832505	3608 THOMPSON AVE	$393.36
35832506	3616 THOMPSON AVE	$393.36
35832507	2449 NORTHHILL ST	$393.36
35832508	2441 NORTHHILL ST	$393.36
35832509	3615 WILLOW ST	$393.36
35832510	3607 WILLOW ST	$393.36
35832511	3601 WILLOW ST	$393.36
35832512	3535 WILLOW ST	$393.36
35832513	3525 WILLOW ST	$393.36
35832514	3517 WILLOW ST	$393.36
35832601	3518 WILLOW ST	$393.36
35832602	3526 WILLOW ST	$393.36
35832603	3536 WILLOW ST	$393.36
35832604	3602 WILLOW ST	$393.36
35832605	3608 WILLOW ST	$393.36
35832606	3616 WILLOW ST	$393.36
35832607	2435 NORTHHILL ST	$393.36
35832608	3623 GAYNOR ST	$393.36
35832609	3615 GAYNOR ST	$786.72
35832610	3607 GAYNOR ST	$393.36
35832611	3601 GAYNOR ST	$393.36
35832612	3535 GAYNOR ST	$393.36
35832613	3525 GAYNOR ST	$393.36
35832614	3517 GAYNOR ST	$393.36
35833101	2340 BURNHAM ST	$393.36
35833102	3511 HOWARD ST	$393.36
35833201	3511 WRIGHT ST	$393.36
35833202	3503 WRIGHT ST	$393.36
35833203	2320 BURNHAM ST	$393.36
35833204	3512 HOWARD ST	$393.36
35833301	3445 WRIGHT ST	$393.36
35833302	2315 BURNHAM ST	$393.36
35833303	2325 BURNHAM ST	$393.36
35833304	2333 BURNHAM ST	$393.36
35833305	2343 BURNHAM ST	$393.36
35833307	2377 BURNHAM ST	$393.36
35833308	3450 GAYNOR ST	$393.36
35833309	2359 BURNHAM ST	$393.36
35833310	2367 BURNHAM ST	$393.36
35833311	2351 BURNHAM ST	$393.36
35833322	2366 AZALEA ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35833323	2360 AZALEA ST	$393.36
35833324	2354 AZALEA ST	$393.36
35833325	2348 AZALEA ST	$393.36
35833326	2342 AZALEA ST	$393.36
35833327	2336 AZALEA ST	$393.36
35833328	2330 AZALEA ST	$393.36
35833329	2324 AZALEA ST	$393.36
35833330	2318 AZALEA ST	$393.36
35833331	2312 AZALEA ST	$393.36
35833332	2306 AZALEA ST	$393.36
35833333	2300 AZALEA ST	$393.36
35833334	2307 AZALEA ST	$393.36
35833335	2313 AZALEA ST	$393.36
35833336	2319 AZALEA ST	$393.36
35833337	2325 AZALEA ST	$393.36
35833338	2331 AZALEA ST	$393.36
35833339	2337 AZALEA ST	$393.36
35833340	2343 AZALEA ST	$393.36
35833401	3511 GAYNOR ST	$393.36
35833402	3503 GAYNOR ST	$393.36
35833403	3504 WILLOW ST	$393.36
35833404	3512 WILLOW ST	$393.36
35833501	3511 WILLOW ST	$393.36
35833502	3503 WILLOW ST	$393.36
35833503	2448 BURNHAM ST	$393.36
35833504	3512 THOMPSON AVE	$393.36
35833601	2349 AZALEA ST	$393.36
35833602	2355 AZALEA ST	$393.36
35833603	2361 AZALEA ST	$393.36
35833604	2367 AZALEA ST	$393.36
35833605	2403 AZALEA ST	$393.36
35833606	2409 AZALEA ST	$393.36
35833607	2415 AZALEA ST	$393.36
35833608	2421 AZALEA ST	$393.36
35833609	2427 AZALEA ST	$393.36
35833610	2433 AZALEA ST	$393.36
35833611	2439 AZALEA ST	$393.36
35833612	2438 AZALEA ST	$393.36
35833613	2432 AZALEA ST	$393.36
35833614	2426 AZALEA ST	$393.36
35833615	2420 AZALEA ST	$393.36
35833616	2414 AZALEA ST	$393.36
35833617	2408 AZALEA ST	$393.36
35833618	2402 AZALEA ST	$393.36
35833619	2409 BURNHAM ST	$393.36
35833620	2417 BURNHAM ST	$393.36
35833621	2425 BURNHAM ST	$393.36
35833622	2433 BURNHAM ST	$393.36
35833623	2441 BURNHAM ST	$393.36
35833624	3448 THOMPSON AVE	$393.36
35834101	2505 OAK ST	$393.36
35834102	2515 OAK ST	$393.36
35834103	2523 OAK ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35834104	2533 OAK ST	$393.36
35834105	2541 OAK ST	$393.36
35834106	2551 OAK ST	$393.36
35834107	2559 OAK ST	$393.36
35834108	2567 OAK ST	$393.36
35834109	2577 OAK ST	$393.36
35834110	2605 OAK ST	$393.36
35834111	2611 OAK ST	$393.36
35834112	2621 OAK ST	$393.36
35834113	2629 OAK ST	$393.36
35834114	2637 OAK ST	$393.36
35834115	2645 OAK ST	$393.36
35834116	2655 OAK ST	$393.36
35834117	2663 OAK ST	$393.36
35834118	2671 OAK ST	$393.36
35834119	3031 MITCHELL AVE	$393.36
35834120	3039 MITCHELL AVE	$393.36
35834121	3045 MITCHELL AVE	$393.36
35834201	2656 OAK ST	$393.36
35834202	2650 OAK ST	$393.36
35834203	2640 OAK ST	$393.36
35834204	2630 OAK ST	$393.36
35834205	2622 OAK ST	$393.36
35834206	2612 OAK ST	$393.36
35834207	2604 OAK ST	$393.36
35834208	2578 OAK ST	$393.36
35834209	2570 OAK ST	$393.36
35834210	2560 OAK ST	$393.36
35834211	2552 OAK ST	$393.36
35834212	2540 OAK ST	$393.36
35834301	3044 JASPER ST	$393.36
35834302	3038 JASPER ST	$393.36
35834303	3039 THOMPSON AVE	$393.36
35834304	3045 THOMPSON AVE	$393.36
35835101	3746 THOMPSON AVE	$393.36
35835102	2448 HICKS ST	$393.36
35835103	2440 HICKS ST	$393.36
35835104	2432 HICKS ST	$393.36
35835105	2424 HICKS ST	$393.36
35835106	2416 HICKS ST	$393.36
35835107	3745 GAYNOR ST	$393.36
35835201	3740 THOMPSON AVE	$393.36
35835202	2449 HICKS ST	$393.36
35835203	2441 HICKS ST	$393.36
35835204	2433 HICKS ST	$393.36
35835205	2425 HICKS ST	$393.36
35835206	2417 HICKS ST	$393.36
35835207	3729 GAYNOR ST	$393.36
35835208	3715 GAYNOR ST	$393.36
35835209	2416 GOLDRIDGE ST	$393.36
35835210	2424 GOLDRIDGE ST	$393.36
35835211	2432 GOLDRIDGE ST	$393.36
35835212	2440 GOLDRIDGE ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35835213	2448 GOLDRIDGE ST	$393.36
35835214	3716 THOMPSON AVE	$393.36
35835301	3666 THOMPSON AVE	$393.36
35835302	2449 GOLDRIDGE ST	$393.36
35835303	2441 GOLDRIDGE ST	$393.36
35835304	2433 GOLDRIDGE ST	$393.36
35835305	2425 GOLDRIDGE ST	$393.36
35835306	2417 GOLDRIDGE ST	$393.36
35835307	3665 GAYNOR ST	$393.36
35835401	3746 GAYNOR ST	$393.36
35835402	2384 HICKS ST	$393.36
35835403	2376 HICKS ST	$393.36
35835404	2368 HICKS ST	$393.36
35835405	2360 HICKS ST	$393.36
35835406	2352 HICKS ST	$393.36
35835407	2340 HICKS ST	$393.36
35835408	2332 HICKS ST	$393.36
35835409	2322 HICKS ST	$393.36
35835410	2312 HICKS ST	$393.36
35835411	3745 WRIGHT ST	$393.36
35835501	3730 GAYNOR ST	$393.36
35835503	2377 HICKS ST	$393.36
35835504	2369 HICKS ST	$393.36
35835505	2361 HICKS ST	$393.36
35835506	2353 HICKS ST	$393.36
35835507	2345 HICKS ST	$393.36
35835508	2337 HICKS ST	$393.36
35835509	2331 HICKS ST	$393.36
35835510	2323 HICKS ST	$393.36
35835511	2315 HICKS ST	$393.36
35835512	3729 WRIGHT ST	$393.36
35835513	3711 WRIGHT ST	$393.36
35835514	2320 GOLDRIDGE ST	$393.36
35835515	2328 GOLDRIDGE ST	$393.36
35835516	2334 GOLDRIDGE ST	$393.36
35835517	2342 GOLDRIDGE ST	$393.36
35835518	2350 GOLDRIDGE ST	$393.36
35835519	2360 GOLDRIDGE ST	$393.36
35835520	2368 GOLDRIDGE ST	$393.36
35835521	2376 GOLDRIDGE ST	$393.36
35835522	3716 GAYNOR ST	$393.36
35835601	3666 GAYNOR ST	$393.36
35835604	2369 GOLDRIDGE ST	$393.36
35835605	2361 GOLDRIDGE ST	$393.36
35835606	2351 GOLDRIDGE SE	$393.36
35835607	2343 GOLDRIDGE ST	$393.36
35835608	2333 GOLDRIDGE ST	$393.36
35835609	2327 GOLDRIDGE ST	$393.36
35835610	2321 GOLDRIDGE ST	$393.36
35835611	2311 GOLDRIDGE ST	$393.36
35835612	3665 WRIGHT ST	$393.36
35835613	2377 GOLDRIDGE ST	$393.36
35836104	3821 MCCALL AVE	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35836112	2236 TAMMY LN	$393.36
35836113	2228 TAMMY LN	$393.36
35836114	2222 TAMMY LN	$393.36
35836115	2212 TAMMY LN	$393.36
35836116	2204 TAMMY LN	$393.36
35836117	2162 TAMMY LN	$393.36
35836118	2154 TAMMY LN	$393.36
35836119	2146 TAMMY LN	$393.36
35836120	2138 TAMMY LN	$393.36
35836121	2130 TAMMY LN	$393.36
35836122	2112 TAMMY LN	$393.36
35836123	2102 TAMMY LN	$393.36
35836124	2054 TAMMY LN	$393.36
35836125	2044 TAMMY LN	$393.36
35836126	2036 TAMMY LN	$393.36
35836127	2030 TAMMY LN	$393.36
35836128	2037 TAMMY LN	$393.36
35836129	2045 TAMMY LN	$393.36
35836130	2055 TAMMY LN	$393.36
35836131	2103 TAMMY LN	$393.36
35836132	2113 TAMMY LN	$393.36
35836134	3808 WRIGHT ST	$393.36
35836135	9769 E DINUBA AVE	$393.36
35836201	2131 TAMMY LN	$393.36
35836202	2139 TAMMY LN	$393.36
35836203	2147 TAMMY LN	$393.36
35836204	2155 TAMMY LN	$393.36
35836205	2163 TAMMY LN	$393.36
35836206	2205 TAMMY LN	$393.36
35836207	2211 TAMMY LN	$393.36
35836208	2221 TAMMY LN	$393.36
35836209	2227 TAMMY LN	$393.36
35836210	2235 TAMMY LN	$393.36
35837101	3051 MITCHELL AVE	$393.36
35837102	3057 MITCHELL AVE	$393.36
35837103	3063 MITCHELL AVE	$393.36
35837104	3069 MITCHELL AVE	$393.36
35837201	2656 ASPEN ST	$393.36
35837202	2650 ASPEN ST	$393.36
35837203	2640 ASPEN ST	$393.36
35837204	2630 ASPEN ST	$393.36
35837205	2622 ASPEN ST	$393.36
35837206	2612 ASPEN ST	$393.36
35837207	2604 ASPEN ST	$393.36
35837208	2578 ASPEN ST	$393.36
35837209	2570 ASPEN ST	$393.36
35837210	2560 ASPEN ST	$393.36
35837211	2552 ASPEN ST	$393.36
35837212	2540 ASPEN ST	$393.36
35837301	2541 ASPEN ST	$393.36
35837302	2551 ASPEN ST	$393.36
35837303	2559 ASPEN ST	$393.36
35837304	2567 ASPEN ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35837305	2577 ASPEN ST	$393.36
35837306	2605 ASPEN ST	$393.36
35837307	2611 ASPEN ST	$393.36
35837308	2621 ASPEN ST	$393.36
35837309	2629 ASPEN ST	$393.36
35837310	2637 ASPEN ST	$393.36
35837311	2645 ASPEN ST	$393.36
35837312	2655 ASPEN ST	$393.36
35837401	3051 THOMPSON AVE	$393.36
35837402	3057 THOMPSON AVE	$393.36
35837403	3063 THOMPSON AVE	$393.36
35837404	3069 THOMPSON AVE	$393.36
35837405	3062 JASPER ST	$393.36
35837406	3058 JASPER ST	$393.36
35837407	3056 JASPER ST	$393.36
35837408	3050 JASPER ST	$393.36
35840102	3313 THOMPSON AVE	$393.36
35840103	3307 THOMPSON AVE	$393.36
35840104	3301 THOMPSON AVE	$393.36
35840105	3219 THOMPSON AVE	$393.36
35840106	3213 THOMPSON AVE	$393.36
35840107	3207 THOMPSON AVE	$393.36
35840108	3201 THOMPSON AVE	$393.36
35840109	3202 JASPER ST	$393.36
35840110	3208 JASPER ST	$393.36
35840111	3214 JASPER ST	$393.36
35840112	3220 JASPER ST	$393.36
35840113	3302 JASPER ST	$393.36
35840114	3308 JASPER ST	$393.36
35840115	2534 JACKSON ST	$393.36
35840133	2542 JACKSON ST	$393.36
35840134	2554 JACKSON ST	$393.36
35840135	2562 JACKSON ST	$393.36
35840136	2572 JACKSON ST	$393.36
35840137	2580 JACKSON ST	$531.72
35840138	2602 JACKSON ST	$393.36
35840139	2614 JACKSON ST	$393.36
35840140	2624 JACKSON ST	$393.36
35840141	2632 JACKSON ST	$393.36
35840142	2642 JACKSON ST	$393.36
35840143	2652 JACKSON ST	$393.36
35840144	2662 JACKSON ST	$393.36
35840145	2659 HUNTSMAN AVE	$393.36
35840146	2649 HUNTSMAN AVE	$393.36
35840147	2635 HUNTSMAN AVE	$393.36
35840148	2625 HUNTSMAN AVE	$393.36
35840149	2617 HUNTSMAN AVE	$393.36
35840150	2607 HUNTSMAN AVE	$393.36
35840151	2601 HUNTSMAN AVE	$393.36
35840152	2573 HUNTSMAN ST	$393.36
35840153	2563-2563 1/2 HUNTSMAN AVE	$786.72
35840154	2555 HUNTSMAN ST	$393.36
35840155	2547 HUNTSMAN AVE	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35840156	2543 HUNTSMAN AVE	$393.36
35840157	2539 HUNTSMAN AVE	$393.36
35840158	2535 HUNTSMAN AVE	$393.36
35840159	2531 HUNTSMAN ST	$393.36
35840160	3319 THOMPSON AVE	$393.36
35840201	3200 MITCHELL AVE	$393.36
35840202	2645 BARBARA ST	$393.36
35840203	2637 BARBARA ST	$393.36
35840204	2629 BARBARA ST	$393.36
35840205	2621 BARBARA ST	$393.36
35840206	2611 BARBARA ST	$393.36
35840207	2605 BARBARA ST	$393.36
35840208	2577 BARBARA ST	$393.36
35840209	2567 BARBARA ST	$393.36
35840210	2559 BARBARA ST	$393.36
35840211	2551 BARBARA ST	$393.36
35840212	3201 JASPER ST	$393.36
35840301	2657 JACKSON ST	$393.36
35840302	2647 JACKSON ST	$393.36
35840303	2639 JACKSON ST	$393.36
35840304	2627 JACKSON ST	$393.36
35840305	2619 JACKSON ST	$393.36
35840306	2609 JACKSON ST	$393.36
35840307	2603 JACKSON ST	$393.36
35840308	2575 JACKSON ST	$393.36
35840309	2565 JACKSON ST	$393.36
35840310	2557 JACKSON ST	$393.36
35840311	2549 JACKSON ST	$393.36
35840312	2545 JACKSON ST	$393.36
35840313	3213 JASPER ST	$393.36
35840314	2552 BARBARA ST	$393.36
35840315	2560 BARBARA ST	$393.36
35840316	2570 BARBARA ST	$393.36
35840317	2578 BARBARA ST	$393.36
35840318	2604 BARBARA ST	$393.36
35840319	2612 BARBARA ST	$393.36
35840320	2622 BARBARA ST	$393.36
35840321	2630 BARBARA ST	$393.36
35840322	2640 BARBARA ST	$393.36
35840323	2650 BARBARA ST	$393.36
35840324	3212 MITCHELL AVE	$393.36
35840401	3249 MITCHELL AVE	$393.36
35840402	3243 MITCHELL AVE	$393.36
35840403	3237 MITCHELL ST	$393.36
35840404	3231 MITCHELL ST	$393.36
35840405	3225 MITCHELL AVE	$393.36
35840406	3219 MITCHELL ST	$393.36
35840407	3213 MITCHELL AVE	$393.36
35840408	3207 MITCHELL AVE	$393.36
35840409	3201 MITCHELL AVE	$393.36
35841101	3143 MITCHELL AVE	$393.36
35841102	3137 MITCHELL AVE	$393.36
35841103	3131 MITCHELL AVE	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35841104	3125 MITCHELL AVE	$393.36
35841105	3119 MITCHELL AVE	$393.36
35841106	3113 MITCHELL AVE	$393.36
35841107	3107 MITCHELL AVE	$393.36
35841201	3137 JASPER ST	$393.36
35841202	2552 LEWIS ST	$393.36
35841203	2560 LEWIS ST	$393.36
35841204	2570 LEWIS ST	$393.36
35841205	2578 LEWIS ST	$393.36
35841206	2604 LEWIS ST	$393.36
35841207	2612 LEWIS ST	$393.36
35841208	2622 LEWIS ST	$393.36
35841209	2630 LEWIS ST	$393.36
35841210	2640 LEWIS ST	$393.36
35841211	2650 LEWIS ST	$393.36
35841212	3136 MITCHELL AVE	$393.36
35841301	3113 JASPER ST	$393.36
35841302	2552 DENNIS DR	$393.36
35841303	2560 DENNIS DR	$393.36
35841304	2570 DENNIS DR	$393.36
35841305	2578 DENNIS DR	$393.36
35841306	2604 DENNIS DR	$393.36
35841307	2612 DENNIS ST	$393.36
35841308	2622 DENNIS DR	$393.36
35841309	2630 DENNIS DR	$393.36
35841310	2640 DENNIS DR	$393.36
35841311	2650 DENNIS ST	$393.36
35841312	2656 DENNIS DR	$393.36
35841313	2655 LEWIS ST	$393.36
35841314	2645 LEWIS ST	$393.36
35841315	2637 LEWIS ST	$393.36
35841316	2629 LEWIS ST	$393.36
35841317	2621 LEWIS ST	$393.36
35841318	2611 LEWIS ST	$393.36
35841319	2605 LEWIS ST	$393.36
35841320	2577 LEWIS ST	$393.36
35841321	2567 LEWIS ST	$393.36
35841322	2559 LEWIS ST	$393.36
35841323	2551 LEWIS ST	$393.36
35841324	3125 JASPER ST	$393.36
35841401	3100 MITCHELL AVE	$393.36
35841402	2645 DENNIS DR	$393.36
35841403	2637 DENNIS DR	$393.36
35841404	2629 DENNIS DR	$393.36
35841405	2621 DENNIS DR	$393.36
35841406	2611 DENNIS DR	$393.36
35841407	2605 DENNIS DR	$393.36
35841408	2577 DENNIS DR	$393.36
35841409	2567 DENNIS DR	$393.36
35841410	2559 DENNIS DR	$393.36
35841411	2551 DENNIS DR	$393.36
35841412	3101 JASPER ST	$393.36
35841501	3143 THOMPSON AVE	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35841502	2504 LEWIS ST	$393.36
35841503	2522 LEWIS ST	$393.36
35841504	3142 JASPER ST	$393.36
35841601	3100 JASPER ST	$393.36
35841602	3106 JASPER ST	$393.36
35841603	3112 JASPER ST	$393.36
35841604	3118 JASPER ST	$393.36
35841605	2523 LEWIS ST	$393.36
35841606	2505 LEWIS ST	$393.36
35841607	3119 THOMPSON AVE	$393.36
35841608	3113 THOMPSON AVE	$393.36
35841609	3107 THOMPSON AVE	$393.36
35841610	3101 THOMPSON AVE	$393.36
35842101	3331 MULBERRY ST	$393.36
35842102	3321 MULBERRY ST	$393.36
35842103	3311 MULBERRY ST	$393.36
35842104	3301 MULBERRY ST	$393.36
35842105	3241 MULBERRY ST	$393.36
35842106	3231 MULBERRY ST	$393.36
35842107	3221 MULBERRY ST	$393.36
35842108	3211 MULBERRY ST	$393.36
35842109	3201 MULBERRY ST	$393.36
35842201	1455 HUNTSMAN AVE	$393.36
35842202	1447 HUNTSMAN AVE	$393.36
35842203	1439 HUNTSMAN AVE	$393.36
35842204	1431 HUNTSMAN AVE	$393.36
35842205	1425 HUNTSMAN AVE	$393.36
35842206	1419 HUNTSMAN AVE	$393.36
35842207	1411 HUNTSMAN AVE	$393.36
35842208	1405 HUNTSMAN AVE	$393.36
35842209	1365 HUNTSMAN AVE	$393.36
35842210	1353 HUNTSMAN AVE	$393.36
35842211	1343 HUNTSMAN AVE	$393.36
35842212	1342 JACKSON ST	$393.36
35842213	1352 JACKSON ST	$393.36
35842214	1364 JACKSON ST	$393.36
35842215	1404 JACKSON ST	$393.36
35842216	1410 JACKSON ST	$393.36
35842217	1418 JACKSON ST	$393.36
35842218	1424 JACKSON ST	$393.36
35842219	1430 JACKSON ST	$393.36
35842220	1436 JACKSON ST	$393.36
35842221	1442 JACKSON ST	$393.36
35842222	1450 JACKSON ST	$393.36
35842301	1453 JACKSON ST	$393.36
35842302	1445 JACKSON ST	$393.36
35842303	1437 JACKSON ST	$393.36
35842304	1429 JACKSON ST	$393.36
35842305	1423 JACKSON ST	$393.36
35842306	1417 JACKSON ST	$393.36
35842307	1409 JACKSON ST	$393.36
35842308	1403 JACKSON ST	$393.36
35842309	1363 JACKSON ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35842310	1351 JACKSON ST	$393.36
35842311	1341 JACKSON ST	$393.36
35842312	1340 BARBARA ST	$393.36
35842313	1350 BARBARA ST	$393.36
35842314	1362 BARBARA ST	$393.36
35842315	1402 BARBARA ST	$393.36
35842316	1408 BARBARA ST	$393.36
35842317	1416 BARBARA ST	$393.36
35842318	1422 BARBARA ST	$393.36
35842319	1428 BARBARA ST	$393.36
35842320	1434 BARBARA ST	$393.36
35842321	1440 BARBARA ST	$393.36
35842322	1448 BARBARA ST	$393.36
35842401	1451 BARBARA ST	$393.36
35842402	1443 BARBARA ST	$393.36
35842403	1435 BARBARA ST	$393.36
35842404	1427 BARBARA ST	$393.36
35842405	1421 BARBARA ST	$393.36
35842406	1415 BARBARA ST	$393.36
35842407	1407 BARBARA ST	$393.36
35842408	1401 BARBARA ST	$393.36
35842409	1361 BARBARA ST	$393.36
35842410	1349 BARBARA ST	$393.36
35842411	1339 BARBARA ST	$393.36
35842501	1329 BARBARA ST	$393.36
35842502	1327 BARBARA ST	$393.36
35842503	1319 BARBARA ST	$393.36
35842504	1309 BARBARA ST	$393.36
35842505	1307 BARBARA ST	$393.36
35842506	1305 BARBARA ST	$393.36
35842601	3320 OLIVE ST	$393.36
35842602	3314 OLIVE ST	$393.36
35842603	3308 OLIVE ST	$393.36
35842604	3294 OLIVE ST	$393.36
35842605	3288 OLIVE ST	$393.36
35842606	3282 OLIVE ST	$393.36
35842607	3276 OLIVE ST	$393.36
35842608	1332 BARBARA ST	$393.36
35842609	1326 BARBARA ST	$393.36
35842610	1320 BARBARA ST	$393.36
35842611	1314 BARBARA ST	$393.36
35842612	1308 BARBARA ST	$393.36
35842613	1302 BARBARA ST	$393.36
35842614	1301 JACKSON ST	$393.36
35842615	1307 JACKSON ST	$393.36
35842616	1313 JACKSON ST	$393.36
35842617	1319 JACKSON ST	$393.36
35842618	1325 JACKSON ST	$393.36
35842619	1331 JACKSON ST	$393.36
35842620	1330 JACKSON ST	$393.36
35842621	1324 JACKSON ST	$393.36
35842622	1318 JACKSON ST	$393.36
35842623	1312 JACKSON ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35842624	1306 JACKSON ST	$393.36
35842625	1300 JACKSON ST	$393.36
35843101	2448 TAMMY LN	$393.36
35843102	2440 TAMMY LN	$393.36
35843103	3828 THOMPSON AVE	$393.36
35843104	3822 THOMPSON AVE	$393.36
35843105	3816 THOMPSON AVE	$393.36
35843106	3810 THOMPSON AVE	$393.36
35843107	3804 THOMPSON AVE	$393.36
35843108	3801 WILLOW ST	$393.36
35843109	3807 WILLOW ST	$393.36
35843110	3813 WILLOW ST	$393.36
35843111	3819 WILLOW ST	$393.36
35843112	3825 WILLOW ST	$393.36
35843113	3826 WILLOW ST	$393.36
35843114	2410 STEPHANIE LN	$393.36
35843115	2402 STEPHANIE LN	$393.36
35843116	3827 GAYNOR CIR	$393.36
35843117	3824 GAYNOR CIR	$393.36
35843118	2390 STEPHANIE LN	$393.36
35843119	2384 STEPHANIE LN	$393.36
35843120	3829 VAN HORN ST	$393.36
35843121	3828 VAN HORN ST	$393.36
35843122	3824 VAN HORN ST	$393.36
35843123	3823 HOWARD ST	$393.36
35843124	3817 HOWARD ST	$393.36
35843125	3818 HOWARD ST	$393.36
35843126	3814 HOWARD ST	$393.36
35843127	3810 HOWARD ST	$393.36
35843128	3806 HOWARD ST	$393.36
35843129	3802 HOWARD ST	$393.36
35843130	2322 TAMMY LN	$393.36
35843131	2312 TAMMY LN	$393.36
35843132	3801 WRIGHT ST	$393.36
35843133	3805 WRIGHT ST	$393.36
35843134	3809 WRIGHT ST	$393.36
35843135	3813 WRIGHT ST	$393.36
35843136	3817 WRIGHT ST	$393.36
35843201	3760 THOMPSON AVE	$393.36
35843202	2449 TAMMY LN	$393.36
35843203	2441 TAMMY LN	$393.36
35843204	2433 TAMMY LN	$393.36
35843205	2425 TAMMY LN	$393.36
35843206	2417 TAMMY LN	$393.36
35843207	3761 GAYNOR ST	$393.36
35843301	3800 WILLOW ST	$393.36
35843302	2416 TAMMY LN	$786.72
35843307	2376 TAMMY LN	$393.36
35843308	2368 TAMMY LN	$393.36
35843309	2360 TAMMY LN	$786.72
35843310	2352 TAMMY LN	$393.36
35843311	3805 HOWARD ST	$393.36
35843314	2384 TAMMY LN	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35843315	2400 TAMMY LN	$393.36
35843316	2392 TAMMY LN	$393.36
35843317	3808 WILLOW ST	$393.36
35843318	2407 STEPHANIE LN	$393.36
35843319	2401 STEPHANIE LN	$393.36
35843320	2395 STEPHANIE LN	$393.36
35843321	2389 STEPHANIE LN	$393.36
35843322	2385 STEPHANIE LN	$393.36
35843323	2381 STEPHANIE LN	$393.36
35843324	2377 STEPHANIE LN	$393.36
35843325	2373 STEPHANIE LN	$393.36
35843326	2369 STEPHANIE LN	$393.36
35843401	3760 GAYNOR ST	$393.36
35843403	2369 TAMMY LN	$393.36
35843404	2361 TAMMY LN	$393.36
35843405	2353 TAMMY LN	$393.36
35843406	2345 TAMMY LN	$393.36
35843407	2337 TAMMY LN	$393.36
35843408	2331 TAMMY LN	$393.36
35843409	2323 TAMMY LN	$393.36
35843410	2315 TAMMY LN	$393.36
35843411	3761 WRIGHT ST	$393.36
35843414	2377 TAMMY LN	$393.36
35844106	3401 MULBERRY ST	$393.36
35844107	3403 MULBERRY ST	$393.36
35844108	3407 MULBERRY ST	$393.36
35844109	3405 MULBERRY ST	$393.36
35844110	3409 MULBERRY ST	$393.36
35844111	3411 MULBERRY ST	$393.36
35844112	3415 MULBERRY ST	$393.36
35844113	3413 MULBERRY ST	$393.36
35844114	3417 MULBERRY ST	$393.36
35844115	3419 MULBERRY ST	$393.36
35844116	3423 MULBERRY ST	$393.36
35844117	3421 MULBERRY ST	$393.36
35844118	3425 MULBERRY ST	$393.36
35844119	3427 MULBERRY ST	$393.36
35844120	3431 MULBERRY ST	$393.36
35844121	3429 MULBERRY ST	$393.36
35844122	3433 MULBERRY ST	$393.36
35844123	3435 MULBERRY ST	$393.36
35844124	3439 MULBERRY ST	$393.36
35844125	3437 MULBERRY ST	$393.36
35844201	1497 NELSON BLVD	$393.36
35844202	3416 MULBERRY ST	$393.36
35844203	3410 MULBERRY ST	$393.36
35844204	1452 BURNHAM ST	$393.36
35844205	1446 BURNHAM ST	$393.36
35844206	1440 BURNHAM ST	$393.36
35844207	1434 BURNHAM ST	$393.36
35844208	1428 BURNHAM ST	$393.36
35844209	1422 BURNHAM ST	$393.36
35844210	1416 BURNHAM ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35844211	1410 BURNHAM ST	$393.36
35844212	1404 BURNHAM ST	$393.36
35844213	1398 BURNHAM ST	$393.36
35844214	1392 BURNHAM ST	$393.36
35844215	1386 BURNHAM ST	$393.36
35844216	3437 OLIVE ST	$393.36
35844217	3443 OLIVE ST	$393.36
35844218	1455 NELSON BLVD	$393.36
35844219	1461 NELSON BLVD	$393.36
35844220	1467 NELSON BLVD	$393.36
35844222	1479 NELSON BLVD	$393.36
35844223	1485 NELSON BLVD	$393.36
35844224	1491 NELSON BLVD	$393.36
35844301	1455 BURNHAM ST	$393.36
35844302	1449 BURNHAM ST	$393.36
35844303	1443 BURNHAM ST	$393.36
35844304	1437 BURNHAM ST	$393.36
35844305	1431 BURNHAM ST	$393.36
35844306	1425 BURNHAM ST	$393.36
35844307	1417 BURNHAM ST	$393.36
35844308	1413 BURNHAM ST	$393.36
35844309	1407 BURNHAM ST	$393.36
35844311	1398 HUNTSMAN AVE	$393.36
35844312	1406 HUNTSMAN AVE	$393.36
35844313	1412 HUNTSMAN AVE	$393.36
35844314	1418 HUNTSMAN AVE	$393.36
35844315	1424 HUNTSMAN AVE	$393.36
35844316	1432 HUNTSMAN AVE	$393.36
35844317	1438 HUNTSMAN AVE	$393.36
35844318	1442 HUNTSMAN AVE	$393.36
35844319	1448 HUNTSMAN AVE	$393.36
35844320	1454 HUNTSMAN AVE	$393.36
35844401	1445 NELSON BLVD	$393.36
35844402	3446 OLIVE ST	$393.36
35844403	3440 OLIVE ST	$393.36
35844404	3434 OLIVE ST	$393.36
35844406	3422 OLIVE ST	$393.36
35844407	3416 OLIVE ST	$393.36
35844408	3410 OLIVE ST	$393.36
35845001	3203 LOVE ST	$393.36
35845002	3209 LOVE ST	$393.36
35845003	3215 LOVE ST	$393.36
35845004	3221 LOVE ST	$393.36
35845005	3227 LOVE ST	$393.36
35845006	3233 LOVE ST	$393.36
35845007	3202 LOVE ST	$393.36
35845008	3208 LOVE ST	$393.36
35845009	3210 LOVE ST	$393.36
35845010	3216 LOVE ST	$393.36
35845011	3222 LOVE ST	$393.36
35845012	3228 LOVE ST	$393.36
35845013	3234 LOVE ST	$393.36
35845014	3240 LOVE ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35845015	1500 HOPE ST	$393.36
35845016	1506 HOPE ST	$393.36
35845019	1512 HOPE ST	$393.36
35845020	1518 HOPE ST	$393.36
35845021	1524 HOPE ST	$393.36
35845022	3243 JOY ST	$393.36
35845023	3237 JOY ST	$393.36
35845024	3231 JOY ST	$393.36
35845025	3225 JOY ST	$393.36
35845026	3219 JOY ST	$393.36
35845027	3213 JOY ST	$393.36
35845028	3207 JOY ST	$393.36
35845029	3201 JOY ST	$393.36
35845030	3200 JOY ST	$393.36
35845031	3206 JOY ST	$393.36
35845032	3212 JOY ST	$393.36
35845033	3218 JOY ST	$393.36
35845034	3224 JOY ST	$393.36
35845035	3230 JOY ST	$393.36
35847101S	2707 NELSON BLVD	$393.36
35847102S	2701 NELSON BLVD	$393.36
35847103S	3453 MITCHELL AVE	$393.36
35847104S	3449 MITCHELL AVE	$393.36
35847105S	3445 MITCHELL AVE	$393.36
35847106S	3441 MITCHELL AVE	$393.36
35847107S	3437 MITCHELL AVE	$393.36
35847108S	3433 MITCHELL AVE	$393.36
35847109S	3429 MITCHELL AVE	$393.36
35847110S	3425 MITCHELL AVE	$393.36
35847111S	3421 MITCHELL AVE	$393.36
35847112S	3417 MITCHELL AVE	$393.36
35847113S	3413 MITCHELL AVE	$393.36
35847114S	3409 MITCHELL AVE	$393.36
35847115S	3405 MITCHELL AVE	$393.36
35847116S	3401 MITCHELL AVE	$393.36
35847201S	2611 NELSON BLVD	$393.36
35847202S	2615 NELSON BLVD	$393.36
35847203S	3458 MITCHELL AVE	$393.36
35847204S	3452 MITCHELL AVE	$393.36
35847205S	3448 MITCHELL AVE	$393.36
35847206S	3444 MITCHELL AVE	$393.36
35847207S	3440 MITCHELL AVE	$393.36
35847208S	3436 MITCHELL AVE	$393.36
35847209S	3432 MITCHELL AVE	$393.36
35847210S	3428 MITCHELL AVE	$393.36
35847211S	3424 MITCHELL AVE	$393.36
35847212S	3420 MITCHELL AVE	$393.36
35847213S	3416 MITCHELL AVE	$393.36
35847214S	2616 HUNTSMAN AVE	$393.36
35847215S	2612 HUNTSMAN AVE	$393.36
35847216S	2608 HUNTSMAN AVE	$393.36
35847217S	2602 HUNTSMAN AVE	$393.36
35847218S	3415 SNYDER ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35847219S	3419 SNYDER ST	$393.36
35847220S	3423 SNYDER ST	$393.36
35847221S	3427 SNYDER ST	$393.36
35847222S	3431 SNYDER ST	$393.36
35847223S	3435 SNYDER ST	$393.36
35847224S	3439 SNYDER ST	$393.36
35847225S	3443 SNYDER ST	$393.36
35847226S	3447 SNYDER ST	$393.36
35847227S	3451 SNYDER ST	$393.36
35847228S	3455 SNYDER ST	$393.36
35847229S	2607 NELSON BLVD	$393.36
35847230S	2601 NELSON BLVD	$393.36
35847302S	3447 THOMPSON AVE	$393.36
35847303S	3441 THOMPSON AVE	$393.36
35847308S	2565 NELSON BLVD	$393.36
35847309S	2569 NELSON BLVD	$393.36
35847310S	2573 NELSON BLVD	$393.36
35847311S	2577 NELSON BLVD	$393.36
35847312S	2581 NELSON BLVD	$393.36
35847313S	3458 SNYDER ST	$393.36
35847318S	3414 SNYDER ST	$393.36
35847319S	2582 HUNTSMAN AVE	$393.36
35847320S	2578 HUNTSMAN AVE	$393.36
35847321S	2574 HUNTSMAN AVE	$393.36
35847322S	2570 HUNTSMAN AVE	$393.36
35847323S	2566 HUNTSMAN AVE	$393.36
35847324S	3459 THOMPSON AVE	$393.36
35847325S	3453 THOMPSON AVE	$393.36
35847327S	2509 NELSON BLVD	$393.36
35847328S	3452 KELLY CIR	$393.36
35847329S	3448 KELLY CIR	$393.36
35847330S	3444 KELLY CIR	$393.36
35847331S	3440 KELLY CIR	$393.36
35848101	1592 NELSON BLVD	$393.36
35848102	3507 MULBERRY ST	$393.36
35848103	3513 MULBERRY ST	$393.36
35848104	3519 MULBERRY ST	$393.36
35848105	3525 MULBERRY ST	$393.36
35848106	3531 MULBERRY ST	$393.36
35848107	3537 MULBERRY ST	$393.36
35848108	3547 MULBERRY ST	$393.36
35848201	1456 NORTHHILL ST	$393.36
35848202	1450 NORTHHILL ST	$393.36
35848203	1444 NORTHHILL ST	$393.36
35848204	1438 NORTHHILL ST	$393.36
35848205	1432 NORTHHILL ST	$393.36
35848206	1426 NORTHHILL ST	$393.36
35848207	1420 NORTHHILL ST	$393.36
35848208	1414 NORTHHILL ST	$393.36
35848209	1408 NORTHHILL ST	$393.36
35848211	1392 NORTHHILL ST	$393.36
35848212	1386 NORTHHILL ST	$393.36
35848213	1380 NORTHHILL ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35848214	1374 NORTHHILL ST	$393.36
35848215	1368 NORTHHILL ST	$393.36
35848301	1455 NORTHHILL ST	$393.36
35848302	3524 MULBERRY ST	$393.36
35848303	3518 MULBERRY ST	$393.36
35848304	3512 MULBERRY ST	$393.36
35848305	3506 MULBERRY ST	$393.36
35848306	3500 MULBERRY ST	$393.36
35848307	1492 NELSON BLVD	$393.36
35848308	1486 NELSON BLVD	$393.36
35848309	1480 NELSON BLVD	$393.36
35848310	1474 NELSON BLVD	$393.36
35848311	1468 NELSON BLVD	$393.36
35848312	1462 NELSON BLVD	$393.36
35848313	1456 NELSON BLVD	$393.36
35848314	1450 NELSON BLVD	$393.36
35848315	1444 NELSON BLVD	$393.36
35848316	1438 NELSON BLVD	$393.36
35848317	1449 NORTHHILL ST	$393.36
35848318	3523 GARFIELD ST	$393.36
35848319	3517 GARFIELD ST	$393.36
35848320	3511 GARFIELD ST	$393.36
35848321	3505 GARFIELD ST	$393.36
35848322	3506 GARFIELD ST	$393.36
35848323	3512 GARFIELD ST	$393.36
35848324	3518 GARFIELD ST	$393.36
35848325	3524 GARFIELD ST	$393.36
35848326	1431 NORTHHILL ST	$393.36
35848327	1421 NORTHHILL ST	$393.36
35848328	3521 WOODROW ST	$393.36
35848329	3515 WOODROW ST	$393.36
35848330	3509 WOODROW ST	$393.36
35848331	3503 WOODROW ST	$393.36
35848332	3504 WOODROW ST	$393.36
35848333	3510 WOODROW ST	$393.36
35848334	3516 WOODROW ST	$393.36
35848335	3522 WOODROW ST	$393.36
35848336	1415 NORTHHILL ST	$393.36
35848337	3525 OLIVE ST	$393.36
35848338	3519 OLIVE ST	$393.36
35848339	3513 OLIVE ST	$393.36
35848340	3507 OLIVE ST	$393.36
35848341	3501 OLIVE ST	$393.36
35848342	3502 OLIVE ST	$393.36
35848343	3508 OLIVE ST	$393.36
35848344	3514 OLIVE ST	$393.36
35848345	3520 OLIVE ST	$393.36
35848346	3526 OLIVE ST	$393.36
35848347	3523 DOCKERY AVE	$393.36
35848348	3521 DOCKERY AVE	$393.36
35848349	3515 DOCKERY AVE	$393.36
35848350	3513 DOCKERY AVE	$393.36
35848351	3511 DOCKERY AVE	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35848352	1350 NELSON BLVD	$393.36
35849001S	2711 NELSON BLVD	$393.36
35849002S	2715 NELSON BLVD	$393.36
35849003S	2719 NELSON BLVD	$393.36
35849004S	2723 NELSON BLVD	$393.36
35849005S	2727 NELSON BLVD	$393.36
35849006S	2731 NELSON BLVD	$393.36
35849009S	2729 PHEASANT RUN ST	$393.36
35849010S	2725 PHEASANT RUN ST	$393.36
35849011S	2721 PHEASANT RUN ST	$393.36
35849012S	2717 PHEASANT RUN ST	$393.36
35849013S	3402 ORYAN ST	$393.36
35849014S	3406 ORYAN ST	$393.36
35849015S	3410 ORYAN ST	$393.36
35849016S	3414 ORYAN ST	$393.36
35849017S	3418 ORYAN ST	$393.36
35849018S	3422 ORYAN ST	$393.36
35849019S	3426 ORYAN ST	$393.36
35849020S	3430 ORYAN ST	$393.36
35849021S	3434 ORYAN ST	$393.36
35849022S	3438 ORYAN ST	$393.36
35849023S	3442 ORYAN ST	$393.36
35849024S	2714 BURNHAM ST	$393.36
35849025S	2718 BURNHAM ST	$393.36
35849028S	2719 BURNHAM ST	$393.36
35849029S	2720 PHEASANT RUN ST	$393.36
35849030S	3415 ORYAN ST	$393.36
35849031S	3419 ORYAN ST	$393.36
35849032S	3423 ORYAN ST	$393.36
35849035S	2726 BURNHAM ST	$393.36
35849037S	2722 BURNHAM ST	$393.36
35849038	3497 SHAFT ST	$393.36
35849039	3489 SHAFT ST	$393.36
35849040	3477 SHAFT ST	$393.36
35849041	3465 SHAFT ST	$393.36
35849042	3453 SHAFT ST	$393.36
35849043	3441 SHAFT ST	$393.36
35849044	3433 SHAFT ST	$393.36
35849045	3421 SHAFT ST	$393.36
35849046	2925 HUNTSMAN AVE	$393.36
35849047	2913 HUNTSMAN AVE	$393.36
35849048	2901 HUNTSMAN AVE	$393.36
35849049	2885 HUNTSMAN AVE	$393.36
35849050	2873 HUNTSMAN AVE	$393.36
35849051	2861 HUNTSMAN AVE	$786.72
35849052	3412 JORDAN ST	$393.36
35849053	3424 JORDAN ST	$393.36
35849054	3436 JORDAN ST	$393.36
35849055	3448 JORDAN ST	$393.36
35849056	3460 JORDAN ST	$393.36
35849057	3472 JORDAN ST	$393.36
35849058	3484 JORDAN ST	$393.36
35849059	3496 JORDAN ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35849060	3495 JORDAN ST	$393.36
35849061	3487 JORDAN ST	$393.36
35849062	3475 JORDAN ST	$393.36
35849063	3463 JORDAN AVE	$393.36
35849064	3451 JORDAN ST	$393.36
35849065	3439 JORDAN ST	$393.36
35849066	3427 JORDAN ST	$393.36
35849067	3426 SHAFT ST	$393.36
35849068	3438 SHAFT ST	$393.36
35849069	3450 SHAFT ST	$393.36
35849070	3462 SHAFT ST	$393.36
35849071	3474 SHAFT ST	$393.36
35849072	3486 SHAFT ST	$393.36
35849073	3498 SHAFT ST	$393.36
35849075S	3427 ORYAN ST	$393.36
35849076S	3431 ORYAN ST	$393.36
35850101	2449 SARAH CIR	$393.36
35850102	2443 SARAH CIR	$393.36
35850103	2437 SARAH CIR	$393.36
35850104	2431 SARAH CIR	$393.36
35850105	2425 SARAH CIR	$393.36
35850106	2419 SARAH CIR	$393.36
35850107	2413 SARAH CIR	$393.36
35850108	2407 SARAH CIR	$393.36
35850109	2401 SARAH CIR	$393.36
35850110	2402 SARAH CIR	$393.36
35850111	2408 SARAH CIR	$393.36
35850112	2414 SARAH CIR	$393.36
35850113	2420 SARAH CIR	$393.36
35850114	2426 SARAH CIR	$393.36
35850115	2432 SARAH CIR	$393.36
35850116	2438 SARAH CIR	$393.36
35850117	2444 SARAH CIR	$393.36
35850118	2450 SARAH CIR	$393.36
35850119	2451 NORTHVIEW ST	$393.36
35850120	2445 NORTHVIEW ST	$393.36
35850121	2439 NORTHVIEW ST	$393.36
35850122	2433 NORTHVIEW ST	$393.36
35850123	2427 NORTHVIEW ST	$393.36
35850124	2421 NORTHVIEW ST	$393.36
35850125	2415 NORTHVIEW ST	$393.36
35850126	2409 NORTHVIEW ST	$393.36
35850127	2403 NORTHVIEW ST	$393.36
35850128	2397 NORTHVIEW ST	$393.36
35850129	2391 NORTHVIEW ST	$393.36
35850130	2385 NORTHVIEW ST	$393.36
35850131	2379 NORTHVIEW ST	$393.36
35850132	2373 NORTHVIEW ST	$393.36
35850133	2367 NORTHVIEW ST	$393.36
35850134	2361 NORTHVIEW ST	$393.36
35850135	2355 NORTHVIEW ST	$393.36
35850136	2349 NORTHVIEW ST	$393.36
35850201	2452 NORTHVIEW ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35850202	2440 NORTHVIEW ST	$393.36
35850203	3977 WILLOW ST	$393.36
35850204	3978 S THOMPSON AVE	$393.36
35850301	2428 NORTHVIEW ST	$393.36
35850302	2422 NORTHVIEW ST	$393.36
35850303	2416 NORTHVIEW ST	$393.36
35850304	2410 NORTHVIEW ST	$393.36
35850305	2404 NORTHVIEW ST	$393.36
35850306	2398 NORTHVIEW ST	$393.36
35850307	2392 NORTHVIEW ST	$393.36
35850308	2386 NORTHVIEW ST	$393.36
35850309	2380 NORTHVIEW ST	$393.36
35850310	2374 NORTHVIEW ST	$393.36
35850311	2368 NORTHVIEW ST	$393.36
35850312	2362 NORTHVIEW ST	$393.36
35850313	2356 NORTHVIEW ST	$393.36
35850314	2350 NORTHVIEW ST	$393.36
35850315	2351 SIERRA VIEW ST	$393.36
35850316	2357 SIERRA VIEW ST	$393.36
35850317	2363 SIERRA VIEW ST	$393.36
35850318	2369 SIERRA VIEW ST	$393.36
35850319	2375 SIERRA VIEW ST	$393.36
35850320	2381 SIERRA VIEW ST	$393.36
35850321	2387 SIERRA VIEW ST	$393.36
35850322	2393 SIERRA VIEW ST	$393.36
35850323	2399 SIERRA VIEW ST	$393.36
35850324	2405 SIERRA VIEW ST	$393.36
35850325	2411 SIERRA VIEW ST	$393.36
35850326	2417 SIERRA VIEW ST	$393.36
35850327	2423 SIERRA VIEW ST	$393.36
35850328	2429 SIERRA VIEW ST	$393.36
35850401	2436 SIERRA VIEW ST	$393.36
35850402	2430 SIERRA VIEW ST	$393.36
35850403	2424 SIERRA VIEW ST	$393.36
35850404	2418 SIERRA VIEW ST	$393.36
35850405	2412 SIERRA VIEW ST	$393.36
35850406	2406 SIERRA VIEW ST	$393.36
35850407	2400 SIERRA VIEW ST	$393.36
35850408	2394 SIERRA VIEW ST	$393.36
35850409	2388 SIERRA VIEW ST	$393.36
35850410	2382 SIERRA VIEW ST	$393.36
35850411	2376 SIERRA VIEW ST	$393.36
35850412	2370 SIERRA VIEW ST	$531.72
35850413	2364 SIERRA VIEW ST	$393.36
35850414	2358 SIERRA VIEW ST	$393.36
35850415	2352 SIERRA VIEW ST	$393.36
35851101	3518 CLEVELAND ST	$393.36
35851102	3524 CLEVELAND ST	$393.36
35851103	3536 CLEVELAND ST	$393.36
35851104	3548 CLEVELAND ST	$393.36
35851105	3602 CLEVELAND ST	$393.36
35851106	3608 CLEVELAND ST	$393.36
35851107	3616 CLEVELAND ST	$393.36

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APN	Site Address	25/26 Trash Assessment
35851108	3624 CLEVELAND ST	$393.36
35851109	2832 NORTHHILL ST	$393.36
35851110	2836 NORTHHILL ST	$393.36
35851111	2840 NORTHHILL ST	$393.36
35851112	2844 NORTHHILL ST	$393.36
35851113	2848 NORTHHILL ST	$393.36
35851114	2852 NORTHHILL ST	$393.36
35851115	2856 NORTHHILL ST	$393.36
35851116	2860 NORTHHILL ST	$393.36
35851117	2964 NORTHHILL ST	$393.36
35851118	2968 NORTHHILL ST	$393.36
35851119	2972 NORTHHILL ST	$393.36
35851120	2976 NORTHHILL ST	$393.36
35851121	2971 NORTHHILL ST	$393.36
35851122	2969 NORTHHILL ST	$393.36
35851123	3607 SHAFT ST	$393.36
35851124	3547 SHAFT ST	$393.36
35851125	3535 SHAFT ST	$393.36
35851126	3531 SHAFT ST	$393.36
35851127	3527 SHAFT ST	$393.36
35851128	2974 NELSON BLVD	$393.36
35851129	3604 S HIGHLAND AVE	$786.72
35851130	3618 S HIGHLAND AVE	$393.36
35851131S	2714 NORTHHILL ST	$393.36
35851132S	2720 NORTHHILL ST	$393.36
35851133S	2726 NORTHHILL ST	$393.36
35851134S	2732 NORTHHILL ST	$393.36
35851135S	2738 NORTHHILL ST	$393.36
35851136S	2737 NORTHHILL ST	$393.36
35851137S	2731 NORTHHILL ST	$393.36
35851138S	2725 NORTHHILL ST	$393.36
35851139S	2719 NORTHHILL ST	$393.36
35851140S	2713 NORTHHILL ST	$393.36
35851141S	2710 HILLCREST ST	$393.36
35851142S	2716 HILLCREST ST	$393.36
35851143S	2722 HILLCREST ST	$393.36
35851144S	2728 HILLCREST ST	$393.36
35851145S	2734 HILLCREST ST	$393.36
35851146S	2735 HILLCREST ST	$393.36
35851147S	2729 HILLCREST ST	$393.36
35851148S	2723 HILLCREST ST	$393.36
35851149S	2717 HILLCREST ST	$393.36
35851150S	2711 HILLCREST ST	$393.36
35851201	2861 NORTHHILL ST	$393.36
35851202	2857 NORTHHILL ST	$393.36
35851203	2853 NORTHHILL ST	$393.36
35851204	2849 NORTHHILL ST	$393.36
35851205	2845 NORTHHILL ST	$393.36
35851206	2841 NORTHHILL ST	$393.36
35851207	2837 NORTHHILL ST	$393.36
35851208	2838 HILLCREST ST	$393.36
35851209	2842 HILLCREST ST	$393.36
35851210	2846 HILLCREST ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35851211	2850 HILLCREST ST	$393.36
35851212	2854 HILLCREST ST	$393.36
35851213	2858 HILLCREST ST	$393.36
35851214	2862 HILLCREST ST	$393.36
35851301	2863 HILLCREST ST	$393.36
35851302	2859 HILLCREST ST	$393.36
35851303	2855 HILLCREST ST	$393.36
35851304	2851 HILLCREST ST	$393.36
35851305	2847 HILLCREST ST	$393.36
35851306	2843 HILLCREST ST	$393.36
35851307	2839 HILLCREST ST	$393.36
35851308	3523 CLEVELAND ST	$393.36
35851309	3517 CLEVELAND ST	$393.36
35851310	2844 NELSON BLVD	$393.36
35851311	2848 NELSON BLVD	$393.36
35851312	2852 NELSON BLVD	$393.36
35851313	2856 NELSON BLVD	$393.36
35851314	2860 NELSON BLVD	$393.36
35851315	3530 SHAFT ST	$393.36
35851316	3526 SHAFT ST	$393.36
35852111	2121 ALTON ST	$393.36
35852112	2115 ALTON ST	$393.36
35852113	2105 ALTON ST	$393.36
35852114	2053 ALTON ST	$393.36
35852115	2045 ALTON ST	$393.36
35852116	2037 ALTON ST	$393.36
35852117	2029 ALTON ST	$393.36
35852118	2021 ALTON ST	$393.36
35852119	2015 ALTON ST	$393.36
35852120	2003 ALTON ST	$393.36
35852121	2004 MAPLE ST	$393.36
35852122	2008 MAPLE ST	$393.36
35852123	2016 MAPLE ST	$393.36
35852124	2024 MAPLE ST	$393.36
35852125	2030 MAPLE ST	$393.36
35852126	2040 MAPLE ST	$393.36
35852127	2048 MAPLE ST	$393.36
35852128	2102 MAPLE ST	$393.36
35852129	2108 MAPLE ST	$393.36
35852130	2116 MAPLE ST	$393.36
35852132	2129 ALTON ST	$393.36
35852133	2137 ALTON ST	$393.36
35852134	2145 ALTON ST	$393.36
35852135	2207 ALTON ST	$393.36
35852136	2217 ALTON ST	$393.36
35852137	2223 ALTON ST	$393.36
35852138	2251 ALTON ST	$393.36
35852139	2259 ALTON ST	$393.36
35852140	2260 MAPLE ST	$393.36
35852141	2252 MAPLE ST	$393.36
35852142	2224 MAPLE ST	$393.36
35852143	2218 MAPLE ST	$393.36
35852144	2208 MAPLE ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35852145	2146 MAPLE ST	$393.36
35852146	2138 MAPLE ST	$393.36
35852147	2124 MAPLE ST	$393.36
35852201	2003 OAK ST	$393.36
35852202	2011 OAK ST	$393.36
35852203	2019 OAK ST	$393.36
35852204	2027 OAK ST	$393.36
35852205	2035 OAK ST	$393.36
35852206	2043 OAK ST	$393.36
35852207	2051 OAK ST	$393.36
35852208	2103 OAK ST	$393.36
35852209	2111 OAK ST	$393.36
35852210	2104 ALTON ST	$393.36
35852211	2058 ALTON ST	$393.36
35852212	2044 ALTON ST	$393.36
35852213	2036 ALTON ST	$393.36
35852214	2028 ALTON ST	$393.36
35852215	3035 MCCALL AVE	$393.36
35852301	2127 OAK ST	$393.36
35852302	2135 OAK ST	$393.36
35852303	2143 OAK ST	$393.36
35852304	2205 OAK ST	$393.36
35852305	2215 OAK ST	$393.36
35852306	2221 OAK ST	$393.36
35852307	2239 OAK ST	$393.36
35852308	2257 OAK ST	$393.36
35852309	2258 ALTON ST	$393.36
35852310	2250 ALTON ST	$393.36
35852311	2222 ALTON ST	$393.36
35852312	2216 ALTON ST	$393.36
35852313	2206 ALTON ST	$393.36
35852314	2144 ALTON ST	$393.36
35852315	2136 ALTON ST	$393.36
35852316	2128 ALTON ST	$393.36
35852401	2116 OAK ST	$393.36
35852402	2108 OAK ST	$393.36
35852403	2102 OAK ST	$393.36
35852404	2048 OAK ST	$393.36
35852405	2040 OAK ST	$393.36
35852406	2030 OAK ST	$393.36
35852407	2024 OAK ST	$393.36
35852408	2016 OAK ST	$393.36
35852409	2008 OAK ST	$393.36
35852410	2004 OAK ST	$393.36
35852411	2256 OAK ST	$393.36
35852412	2238 OAK ST	$393.36
35852413	2220 OAK ST	$393.36
35852414	2214 OAK ST	$393.36
35852415	2204 OAK ST	$393.36
35852416	2142 OAK ST	$393.36
35852417	2134 OAK ST	$393.36
35852418	2126 OAK ST	$393.36
35853101	1914 ALTON CT	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35853102	1908 ALTON CT	$393.36
35853103	1902 ALTON CT	$393.36
35853104	1822 OAK ST	$393.36
35853105	1816 OAK ST	$393.36
35853106	1810 OAK ST	$393.36
35853107	1804 OAK ST	$393.36
35853108	1718 OAK ST	$393.36
35853109	1712 OAK ST	$393.36
35853110	1706 OAK ST	$393.36
35853111	1707 ASPEN ST	$393.36
35853112	1713 ASPEN ST	$393.36
35853113	1719 ASPEN ST	$393.36
35853114	1805 ASPEN ST	$393.36
35853115	1811 ASPEN ST	$393.36
35853116	1817 ASPEN ST	$393.36
35853117	1823 ASPEN ST	$393.36
35853119	3060 MCCALL AVE	$393.36
35853201	1913 ALTON CT	$393.36
35853202	1907 ALTON CT	$393.36
35853203	1901 ALTON CT	$393.36
35853207	3013 D ST	$393.36
35853208	3007 D ST	$393.36
35853213	3004 MCCALL AVE	$393.36
35853301	1815 OAK ST	$393.36
35853302	1809 OAK ST	$393.36
35853303	1803 OAK ST	$393.36
35853304	1717 OAK ST	$393.36
35853305	1711 OAK ST	$393.36
35853306	1705 OAK ST	$393.36
35853307	1704 ALTON ST	$393.36
35853308	1710 ALTON ST	$393.36
35853309	1716 ALTON ST	$393.36
35853310	1802 ALTON ST	$393.36
35853311	1808 ALTON ST	$393.36
35853312	1814 ALTON ST	$393.36
35853401	3068 JOY ST	$393.36
35853402	3062 JOY ST	$393.36
35853403	3056 JOY ST	$393.36
35853404	3050 JOY ST	$393.36
35853405	3044 JOY ST	$393.36
35853406	3038 JOY ST	$393.36
35853407	3032 JOY ST	$393.36
35853408	3026 JOY ST	$393.36
35853409	3025 LOVE ST	$393.36
35853410	3031 LOVE ST	$393.36
35853411	3037 LOVE ST	$393.36
35853412	3043 LOVE ST	$393.36
35853413	3049 LOVE ST	$393.36
35853414	3055 LOVE ST	$393.36
35853415	3061 LOVE ST	$393.36
35853416	1624 ASPEN ST	$393.36
35853417	1618 ASPEN ST	$393.36
35853418	1612 ASPEN ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35853419	1606 ASPEN ST	$393.36
35853501	3048 LOVE ST	$393.36
35853502	3042 LOVE ST	$393.36
35853503	3036 LOVE ST	$393.36
35853504	3030 LOVE ST	$393.36
35853505	3024 LOVE ST	$393.36
35853506	3047 D ST	$393.36
35853507	3041 D ST	$393.36
35853508	3035 D ST	$393.36
35853509	3029 D ST	$393.36
35853510	3018 D ST	$393.36
35853511	3012 D ST	$393.36
35853512	3008 D ST	$393.36
35853513	3002 D ST	$393.36
35854101	1357 NELSON BLVD	$393.36
35854102	3487 DOCKERY AVE	$393.36
35854103	3475 DOCKERY AVE	$393.36
35854104	3463 DOCKERY AVE	$393.36
35854105	3451 DOCKERY AVE	$393.36
35854106	3439 DOCKERY AVE	$393.36
35854107	3427 DOCKERY AVE	$393.36
35854110	3424 DOCKERY AVE	$393.36
35854111	3436 DOCKERY AVE	$393.36
35854112	3448 DOCKERY AVE	$393.36
35854113	3460 DOCKERY AVE	$393.36
35854114	3472 DOCKERY AVE	$393.36
35854115	1271 NELSON BLVD	$393.36
35854116	1265 NELSON BLVD	$393.36
35854117	1259 NELSON BLVD	$393.36
35854118	1253 NELSON BLVD	$393.36
35854119	1247 NELSON BLVD	$393.36
35854201	1290 NELSON BLVD	$393.36
35854202	1284 NELSON BLVD	$393.36
35854203	1278 NELSON BLVD	$393.36
35854204	1272 NELSON BLVD	$393.36
35854205	1266 NELSON BLVD	$393.36
35854206	1260 NELSON BLVD	$393.36
35854207	1254 NELSON BLVD	$393.36
35854208	1248 NELSON BLVD	$393.36
35854209	1237 HILLCREST ST	$393.36
35854210	1243 HILLCREST ST	$393.36
35854211	1249 HILLCREST ST	$393.36
35854212	1255 HILLCREST ST	$393.36
35854213	1261 HILLCREST ST	$393.36
35854214	1267 HILLCREST ST	$393.36
35854215	1273 HILLCREST ST	$393.36
35854301	1250 HILLCREST ST	$393.36
35854302	1244 HILLCREST ST	$393.36
35855101	2566 SIERRA VIEW ST	$393.36
35855102	2560 SIERRA VIEW ST	$393.36
35855103	2554 SIERRA VIEW ST	$393.36
35855104	2548 SIERRA VIEW ST	$393.36
35855105	2652 SIERRA VIEW ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35855106	2646 SIERRA VIEW ST	$393.36
35855107	2640 SIERRA VIEW ST	$393.36
35855108	2634 SIERRA VIEW ST	$393.36
35855109	2628 SIERRA VIEW ST	$393.36
35855110	2622 SIERRA VIEW ST	$393.36
35855111	2616 SIERRA VIEW ST	$393.36
35855112	2610 SIERRA VIEW ST	$393.36
35855113	2606 SIERRA VIEW ST	$393.36
35855201	2565 SIERRA VIEW ST	$393.36
35855202	2559 SIERRA VIEW ST	$393.36
35855203	2553 SIERRA VIEW ST	$393.36
35855204	3935 JASPER ST	$393.36
35855205	3929 JASPER ST	$393.36
35855206	2552 SARAH ST	$393.36
35855207	2558 SARAH ST	$393.36
35855208	2564 SARAH ST	$393.36
35855209	3930 SNYDER ST	$393.36
35855210	3936 SNYDER ST	$393.36
35855211	2639 SIERRA VIEW ST	$393.36
35855212	2633 SIERRA VIEW ST	$393.36
35855213	2627 SIERRA VIEW ST	$393.36
35855214	2621 SIERRA VIEW ST	$393.36
35855215	2615 SIERRA VIEW ST	$393.36
35855216	2609 SIERRA VIEW ST	$393.36
35855217	2605 SIERRA VIEW ST	$393.36
35855218	2638 SARAH ST	$393.36
35855219	2632 SARAH ST	$393.36
35855220	2626 SARAH ST	$393.36
35855221	2620 SARAH ST	$393.36
35855222	2614 SARAH ST	$393.36
35855223	2608 SARAH ST	$393.36
35855301	3925 SNYDER ST	$393.36
35855302	3919 SNYDER ST	$393.36
35855303	3913 SNYDER ST	$393.36
35855304	3907 SNYDER ST	$393.36
35855305	3908 MITCHELL AVE	$393.36
35855306	3914 MITCHELL AVE	$393.36
35855307	3920 MITCHELL AVE	$393.36
35855308	3926 MITCHELL AVE	$393.36
35855309	2631 SARAH ST	$393.36
35855310	2625 SARAH ST	$393.36
35855311	2619 SARAH ST	$393.36
35855401	2563 SARAH ST	$393.36
35855402	2557 SARAH ST	$393.36
35855403	2551 SARAH ST	$393.36
35855404	2545 SARASH ST	$393.36
35855405	2539 SARAH ST	$393.36
35855406	2533 SARAH ST	$393.36
35855407	2517 SARAH ST	$393.36
35855408	2511 SARAH ST	$393.36
35855409	2505 SARAH ST	$393.36
35855501	3920 KELLY CIR	$393.36
35855502	3926 KELLY CIR	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35855503	3932 KELLY CIR	$393.36
35855504	3938 KELLY CIR	$393.36
35855505	3939 KELLY CIR	$393.36
35855506	3933 KELLY CIR	$393.36
35855507	3927 KELLY CIR	$393.36
35855508	3921 KELLY CIR	$393.36
35855509	3922 JASPER ST	$393.36
35855510	3928 JASPER ST	$393.36
35855511	3934 JASPER ST	$393.36
35855512	3940 JASPER ST	$393.36
35855601	3909 MITCHELL AVE	$393.36
35855602	3915 MITCHELL AVE	$393.36
35855603	3921 MITCHELL AVE	$393.36
35855604	3927 MITCHELL AVE	$393.36
35855605	3933 MITCHELL AVE	$393.36
35855606	3939 MITCHELL AVE	$393.36
35855607	3945 MITCHELL AVE	$393.36
35855608	3951 MITCHELL AVE	$393.36
35856101	1708 ASPEN ST	$393.36
35856102	1714 ASPEN ST	$393.36
35856103	1720 ASPEN ST	$393.36
35856104	1806 ASPEN ST	$393.36
35856105	1812 ASPEN ST	$393.36
35856106	1818 ASPEN ST	$393.36
35856107	1819 COOPER ST	$393.36
35856108	1813 COOPER ST	$393.36
35856109	1807 COOPER ST	$393.36
35856110	1721 COOPER ST	$393.36
35856111	1715 COOPER ST	$393.36
35856112	1709 COOPER ST	$393.36
35856113	1631 COOPER ST	$393.36
35856114	1625 COOPER ST	$393.36
35856115	1619 COOPER ST	$393.36
35856116	1613 COOPER ST	$393.36
35856117	1607 COOPER ST	$393.36
35856118	1601 COOPER ST	$393.36
35856119	3134 LOVE ST	$393.36
35856120	3140 LOVE ST	$393.36
35856121	3148 LOVE ST	$393.36
35856122	3156 LOVE ST	$393.36
35856123	3164 LOVE ST	$393.36
35856124	3172 LOVE ST	$393.36
35856201	1925 BARBARA ST	$393.36
35856202	1919 BARBARA ST	$393.36
35856203	1913 BARBARA ST	$393.36
35856204	1907 BARBARA ST	$393.36
35856205	1833 BARBARA ST	$393.36
35856206	1827 BARBARA ST	$393.36
35856207	1821 BARBARA ST	$393.36
35856208	1815 BARBARA ST	$393.36
35856209	1809 BARBARA ST	$393.36
35856210	1729 BARBARA ST	$393.36
35856211	1723 BARBARA ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35856212	1717 BARBARA ST	$393.36
35856213	1711 BARBARA ST	$393.36
35856214	1705 BARBARA ST	$393.36
35856215	1621 BARBARA ST	$393.36
35856216	1615 BARBARA ST	$393.36
35856218	3165 LOVE ST	$393.36
35856219	3157 LOVE ST	$393.36
35856220	3149 LOVE ST	$393.36
35856221	3141 LOVE ST	$393.36
35856222	3142 JOY CT	$393.36
35856223	3150 JOY CT	$393.36
35856224	3158 JOY CT	$393.36
35856225	3159 JOY CT	$393.36
35856226	3151 JOY CT	$393.36
35856227	1716 COOPER ST	$393.36
35856228	1722 COOPER ST	$393.36
35856229	1808 COOPER ST	$393.36
35856230	1814 COOPER ST	$393.36
35856231	1820 COOPER ST	$393.36
35856232	1826 COOPER ST	$393.36
35856233	1832 COOPER ST	$393.36
35856234	1912 COOPER ST	$393.36
35856235	1918 COOPER ST	$393.36
35856236	1924 COOPER ST	$393.36
35856237	1923 COOPER ST	$393.36
35856238	1917 COOPER ST	$393.36
35856239	1911 COOPER ST	$393.36
35856240	1905 COOPER ST	$393.36
35856241	1904 ASPEN ST	$393.36
35856242	1910 ASPEN ST	$393.36
35857001	3607 MULBERRY ST	$393.36
35857002	3613 MULBERRY ST	$393.36
35857003	3705 MULBERRY ST	$393.36
35857004	3711 MULBERRY ST	$393.36
35857005	3717 MULBERRY ST	$393.36
35857006	3723 MULBERRY ST	$393.36
35857007	3729 MULBERRY ST	$393.36
35857008	3735 MULBERRY ST	$393.36
35857009	1460 HICKS ST	$393.36
35857010	1454 HICKS ST	$393.36
35857011	1448 HICKS ST	$393.36
35857012	1442 HICKS ST	$393.36
35857013	1436 HICKS ST	$393.36
35857014	1430 HICKS ST	$393.36
35857015	1429 HICKS ST	$393.36
35857016	1435 HICKS ST	$393.36
35857017	1441 HICKS ST	$393.36
35857018	1447 HICKS ST	$393.36
35857019	1453 HICKS ST	$393.36
35857020	1459 HICKS ST	$393.36
35857021	1458 GOLDRIDGE ST	$393.36
35857022	1452 GOLDRIDGE ST	$393.36
35857023	1446 GOLDRIDGE ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35857024	1440 GOLDRIDGE ST	$393.36
35857025	1434 GOLDRIDGE ST	$393.36
35857026	1428 GOLDRIDGE ST	$393.36
35857027	1427 GOLDRIDGE ST	$393.36
35857028	1433 GOLDRIDGE ST	$393.36
35857029	1439 GOLDRIDGE ST	$393.36
35857030	1445 GOLDRIDGE ST	$393.36
35857031	1451 GOLDRIDGE ST	$393.36
35857032	1457 GOLDRIDGE ST	$393.36
35857033	1328 HICKS ST	$393.36
35857034	1322 HICKS ST	$393.36
35857035	1316 HICKS ST	$393.36
35857036	1310 HICKS ST	$393.36
35857037	1304 HICKS ST	$393.36
35857038	1303 HICKS ST	$393.36
35857039	1309 HICKS ST	$393.36
35857040	1315 HICKS ST	$393.36
35857041	1321 HICKS ST	$393.36
35857042	1327 HICKS ST	$393.36
35857043	1326 GOLDRIDGE ST	$393.36
35857044	1320 GOLDRIDGE ST	$393.36
35857045	1314 GOLDRIDGE ST	$393.36
35857046	1308 GOLDRIDGE ST	$393.36
35857047	1302 GOLDRIDGE ST	$393.36
35857048	1301 GOLDRIDGE ST	$393.36
35857049	1307 GOLDRIDGE ST	$393.36
35857050	1313 GOLDRIDGE ST	$393.36
35857051	1319 GOLDRIDGE ST	$393.36
35857052	1325 GOLDRIDGE ST	$393.36
35857053	1331 GOLDRIDGE ST	$393.36
35857054	1337 GOLDRIDGE ST	$393.36
35857055	3701 OLIVE ST	$393.36
35857056	3707 OLIVE ST	$393.36
35857057	3713 OLIVE ST	$393.36
35857058	3719 OLIVE ST	$393.36
35857059	3725 OLIVE ST	$393.36
35857060	3731 OLIVE ST	$393.36
35858001	3741 MULBERRY ST	$393.36
35858002	3803 MULBERRY ST	$393.36
35858003	1468 TAMMY LN	$393.36
35858004	1462 TAMMY LN	$393.36
35858005	1456 TAMMY LN	$393.36
35858006	1450 TAMMY LN	$393.36
35858007	1444 TAMMY LN	$393.36
35858008	1445 STEPHANIE LN	$393.36
35858009	1451 STEPHANIE LN	$393.36
35858010	1457 STEPHANIE LN	$393.36
35858011	1463 STEPHANIE LN	$393.36
35858012	1469 STEPHANIE LN	$393.36
35858013	1475 STEPHANIE LN	$393.36
35858014	1476 STEPHANIE LN	$393.36
35858015	1470 STEPHANIE LN	$393.36
35858016	1464 STEPHANIE LN	$393.36

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APN	Site Address	25/26 Trash Assessment
35858017	1458 STEPHANIE LN	$393.36
35858018	1452 STEPHANIE LN	$393.36
35858019	1446 STEPHANIE LN	$393.36
35858020	3840 GARFIELD ST	$393.36
35858021	3834 GARFIELD ST	$393.36
35858022	3828 GARFIELD ST	$393.36
35858023	3822 GARFIELD ST	$393.36
35858024	3816 GARFIELD ST	$393.36
35858025	3810 GARFIELD ST	$393.36
35858026	1431 TAMMY LN	$393.36
35858027	1437 TAMMY LN	$393.36
35858028	1443 TAMMY LN	$393.36
35858029	1449 TAMMY LN	$393.36
35858030	1455 TAMMY LN	$393.36
35858031	1461 TAMMY LN	$393.36
35858034	3737 OLIVE ST	$393.36
35858035	3743 OLIVE ST	$393.36
35858036	3803 OLIVE ST	$393.36
35858037	3809 OLIVE ST	$393.36
35858038	3815 OLIVE ST	$393.36
35858039	3821 OLIVE ST	$393.36
35858040	3827 OLIVE ST	$393.36
35858041	3833 OLIVE ST	$393.36
35858042	3834 OLIVE ST	$393.36
35858043	3828 OLIVE ST	$393.36
35858044	3822 OLIVE ST	$393.36
35858045	3816 OLIVE ST	$393.36
35858046	3810 OLIVE ST	$393.36
35858047	3804 OLIVE ST	$393.36
35858048	3744 OLIVE ST	$393.36
35858049	3738 OLIVE ST	$393.36
35858050	3732 OLIVE ST	$393.36
35858051	3733 DOCKERY AVE	$393.36
35858052	3737 DOCKERY AVE	$393.36
35858053	3741 DOCKERY AVE	$393.36
35858054	3745 DOCKERY AVE	$393.36
35858055	3749 DOCKERY AVE	$393.36
35858056	3753 DOCKERY AVE	$393.36
35858057	3757 DOCKERY AVE	$393.36
35858058	3817 DOCKERY AVE	$393.36
35858059	3821 DOCKERY AVE	$393.36
35858060	3825 DOCKERY AVE	$393.36
35858061	3829 DOCKERY AVE	$393.36
35858062	3831 DOCKERY AVE	$393.36
35858063	3835 DOCKERY AVE	$393.36
35858064	3839 DOCKERY AVE	$393.36
35859101S	3735 BRYAN ST	$393.36
35859102S	3741 BRYAN ST	$393.36
35859103S	2620 HICKS ST	$393.36
35859104S	2614 HICKS ST	$393.36
35859105S	2608 HICKS ST	$393.36
35859106S	2552 HICKS ST	$393.36
35859107S	2546 HICKS ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35859108S	2540 HICKS ST	$393.36
35859109S	3736 SNYDER ST	$393.36
35859110S	3742 SNYDER ST	$393.36
35859111S	2654 HICKS ST	$393.36
35859112S	2662 HICKS ST	$393.36
35859113S	2670 HICKS ST	$393.36
35859201S	2528 HICKS ST	$393.36
35859202S	2522 HICKS ST	$393.36
35859203S	2516 HICKS ST	$393.36
35859204S	2510 HICKS ST	$393.36
35859301S	2613 HICKS ST	$393.36
35859302S	2607 HICKS ST	$393.36
35859303S	2551 HICKS ST	$393.36
35859304S	2545 HICKS ST	$393.36
35859305S	2539 HICKS ST	$393.36
35859306S	2533 HICKS ST	$393.36
35859307S	2527 HICKS ST	$393.36
35859308S	2521 HICKS ST	$393.36
35859309S	2515 HICKS ST	$393.36
35859310S	2509 HICKS ST	$393.36
35859312	2508 GOLDRIDGE ST	$393.36
35859313	2514 GOLDRIDGE ST	$393.36
35859314	2520 GOLDRIDGE ST	$393.36
35859315	2526 GOLDRIDGE ST	$393.36
35859316S	2532 GOLDRIDGE ST	$393.36
35859317S	2538 GOLDRIDGE ST	$393.36
35859318S	2544 GOLDRIDGE ST	$393.36
35859319S	2550 GOLDRIDGE ST	$393.36
35859320S	2606 GOLDRIDGE ST	$393.36
35859321S	2612 GOLDRIDGE ST	$393.36
35859401S	3723 BRYAN ST	$393.36
35859402S	3717 BRYAN ST	$393.36
35859403S	3711 BRYAN ST	$393.36
35859404S	3705 BRYAN ST	$393.36
35859405S	3724 SNYDER ST	$393.36
35859406S	3718 SNYDER ST	$393.36
35859407S	3712 SNYDER ST	$393.36
35859408S	3706 SNYDER ST	$393.36
35859501S	3704 BRYAN ST	$393.36
35859502S	3710 BRYAN ST	$393.36
35859503S	3716 BRYAN ST	$393.36
35859504S	3715 JASPER ST	$393.36
35859505S	3709 JASPER ST	$393.36
35859506S	3703 JASPER ST	$393.36
35859507S	3702 JASPER ST	$393.36
35859508S	3708 JASPER ST	$393.36
35859509S	3714 JASPER ST	$393.36
35859510S	2525 GOLDRIDGE ST	$393.36
35859511	2519 GOLDRIDGE ST	$393.36
35859512	2513 GOLDRIDGE ST	$393.36
35859513	2507 GOLDRIDGE ST	$393.36
35859601S	2682 HICKS ST	$393.36
35859701S	2689 HICKS ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35859702S	2681 HICKS ST	$393.36
35859703S	2673 HICKS ST	$393.36
35859704S	2665 HICKS ST	$393.36
35859705S	2662 GOLDRIDGE ST	$393.36
35859706S	2670 GOLDRIDGE ST	$393.36
35859707S	2678 GOLDRIDGE ST	$393.36
35859708S	2686 GOLDRIDGE ST	$393.36
35859801S	3702 SHERRI ST	$393.36
35859802S	3708 SHERRI ST	$393.36
35859803S	3714 SHERRI ST	$393.36
35859804S	3715 SNYDER ST	$393.36
35859805S	3709 SNYDER ST	$393.36
35859806S	3703 SNYDER ST	$393.36
35860101	1279 HILLCREST ST	$393.36
35860102	1285 HILLCREST ST	$393.36
35860103	1291 HILLCREST ST	$393.36
35860104	1297 HILLCREST ST	$393.36
35860105	3502 DOCKERY AVE	$393.36
35860201	1298 HILLCREST ST	$393.36
35860202	1292 HILLCREST ST	$393.36
35860203	1286 HILLCREST ST	$393.36
35860204	1280 HILLCREST ST	$393.36
35860205	1274 HILLCREST ST	$531.72
35860206	1268 HILLCREST ST	$393.36
35860207	1262 HILLCREST ST	$393.36
35860208	3501 HILL ST	$393.36
35860209	3509 HILL ST	$393.36
35860210	3515 HILL ST	$393.36
35860211	3521 HILL ST	$393.36
35860212	3527 HILL ST	$393.36
35860213	3526 HILL ST	$393.36
35860214	3520 HILL ST	$393.36
35860215	3514 HILL ST	$393.36
35860216	3508 HILL ST	$393.36
35860217	3502 HILL ST	$393.36
35860218	1251 NORTHHILL ST	$393.36
35860219	1245 NORTHHILL ST	$393.36
35860220	1239 NORTHHILL ST	$393.36
35860221	1233 NORTHHILL ST	$393.36
35860222	1227 NORTHHILL ST	$393.36
35860223	1221 NORTHHILL ST	$393.36
35860224	1215 NORTHHILL ST	$393.36
35860225	3538 HILL ST	$393.36
35860226	3544 HILL ST	$393.36
35860227	3550 HILL ST	$393.36
35860228	1123 GOLDRIDGE ST	$393.36
35860229	1117 GOLDRIDGE ST	$393.36
35860230	1111 GOLDRIDGE ST	$393.36
35860231	3541 ORANGE AVE	$393.36
35860301	1252 NORTHHILL ST	$393.36
35860302	1246 NORTHHILL ST	$393.36
35860303	1240 NORTHHILL ST	$393.36
35860304	1234 NORTHHILL ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35860305	1228 NORTHHILL ST	$393.36
35860306	1222 NORTHHILL ST	$393.36
35861101S	3713 CLEVELAND ST	$393.36
35861102S	3719 CLEVELAND ST	$393.36
35861103S	3725 CLEVELAND ST	$393.36
35861104S	3731 CLEVELAND ST	$393.36
35861105S	3737 CLEVELAND ST	$393.36
35861106S	3743 CLEVELAND ST	$393.36
35861107S	3749 CLEVELAND ST	$393.36
35861201S	2748 HICKS ST	$393.36
35861202S	2740 HICKS ST	$393.36
35861203S	2732 HICKS ST	$393.36
35861204S	2724 HICKS ST	$393.36
35861205S	2716 HICKS ST	$393.36
35861206S	2708 HICKS ST	$393.36
35861207S	2700 HICKS ST	$393.36
35861208S	2690 HICKS ST	$393.36
35861301S	2697 HICKS ST	$393.36
35861302S	2705 HICKS ST	$393.36
35861303S	2713 HICKS ST	$393.36
35861304S	2721 HICKS ST	$393.36
35861305S	2729 HICKS ST	$393.36
35861306S	2731 HICKS ST	$393.36
35861307S	2745 HICKS ST	$393.36
35861308S	2753 HICKS ST	$393.36
35861309S	2754 GOLDRIDGE ST	$393.36
35861310S	2746 GOLDRIDGE ST	$393.36
35861311S	2738 GOLDRIDGE ST	$393.36
35861312S	2730 GOLDRIDGE ST	$393.36
35861313S	2722 GOLDRIDGE ST	$393.36
35861314S	2714 GOLDRIDGE ST	$393.36
35861315S	2706 GOLDRIDGE ST	$393.36
35861316S	2694 GOLDRIDGE ST	$393.36
35861401S	3703 SHERRI ST	$393.36
35861402S	3709 SHERRI ST	$393.36
35861403S	3715 SHERRI ST	$393.36
35861404S	3716 JACEY ST	$393.36
35861405S	3710 JACEY ST	$393.36
35861406S	3704 JACEY ST	$393.36
35861407S	3705 JACEY ST	$393.36
35861408S	3711 JACEY ST	$393.36
35861409S	3717 JACEY ST	$393.36
35861410S	3714 CLEVELAND ST	$393.36
35861411S	3708 CLEVELAND ST	$393.36
35861412S	2761 GOLDRIDGE ST	$393.36
35861413S	2767 GOLDRIDGE ST	$393.36
35861414S	2777 GOLDRIDGE ST	$393.36
35862001S	2504 NORTHHILL ST	$393.36
35862002S	2510 NORTHHILL ST	$393.36
35862003S	2516 NORTHHILL ST	$393.36
35862004S	2522 NORTHHILL ST	$393.36
35862005S	2528 NORTHHILL ST	$393.36
35862006S	2534 NORTHHILL ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35862007S	2540 NORTHHILL ST	$393.36
35862008S	2604 NORTHHILL ST	$393.36
35862009S	2610 NORTHHILL ST	$393.36
35862010S	3651 BRYAN ST	$393.36
35862011S	3645 BRYAN ST	$393.36
35862012S	3644 SNYDER ST	$393.36
35862013S	3650 SNYDER ST	$393.36
35862014S	2646 NORTHHILL ST	$393.36
35862015S	2652 NORTHHILL ST	$393.36
35862016S	2658 NORTHHILL ST	$393.36
35862017S	2708 NORTHHILL ST	$393.36
35862018S	2707 NORTHHILL ST	$393.36
35862019S	2651 NORTHHILL ST	$393.36
35862020S	2645 NORTHHILL ST	$393.36
35862021S	2639 NORTHHILL ST	$393.36
35862022S	2633 NORTHHILL ST	$393.36
35862023S	2627 NORTHHILL ST	$393.36
35862024S	2621 NORTHHILL ST	$393.36
35862025S	2615 NORTHHILL ST	$393.36
35862026S	2609 NORTHHILL ST	$393.36
35862027S	2603 NORTHHILL ST	$393.36
35862028S	2535 NORTHHILL ST	$393.36
35862029S	2529 NORTHHILL ST	$393.36
35862030S	2523 NORTHHILL ST	$393.36
35862031S	2517 NORTHHILL ST	$393.36
35862032S	2511 NORTHHILL ST	$393.36
35862033S	2505 NORTHHILL ST	$393.36
35862036S	2502 HILLCREST ST	$393.36
35862037S	2508 HILLCREST ST	$393.36
35862038S	2514 HILLCREST ST	$393.36
35862039S	2520 HILLCREST ST	$393.36
35862040S	2526 HILLCREST ST	$393.36
35862041S	2532 HILLCREST ST	$393.36
35862042S	2600 HILLCREST ST	$393.36
35862043S	2606 HILLCREST ST	$393.36
35862044S	2612 HILLCREST ST	$393.36
35862045S	2618 HILLCREST ST	$393.36
35862046S	2624 HILLCREST ST	$393.36
35862047S	2630 HILLCREST ST	$393.36
35862048S	2636 HILLCREST ST	$393.36
35862049S	2642 HILLCREST ST	$393.36
35862050S	2648 HILLCREST ST	$393.36
35862051S	2704 HILLCREST ST	$393.36
35862052S	2705 HILLCREST ST	$393.36
35862053S	2649 HILLCREST ST	$393.36
35862054S	2643 HILLCREST ST	$393.36
35862055S	2637 HILLCREST ST	$393.36
35862056S	2631 HILLCREST ST	$393.36
35862057S	2625 HILLCREST ST	$393.36
35862058S	2619 HILLCREST ST	$393.36
35862059S	2613 HILLCREST ST	$393.36
35862060S	2607 HILLCREST ST	$393.36
35862061S	2601 HILLCREST ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35862062S	2539 HILLCREST ST	$393.36
35862063S	2533 HILLCREST ST	$393.36
35862064S	2527 HILLCREST ST	$393.36
35862065S	2521 HILLCREST ST	$393.36
35862066S	2515 HILLCREST ST	$393.36
35862067S	2509 HILLCREST ST	$393.36
35862068S	2503 HILLCREST ST	$393.36
35863001	3901 GARFIELD ST	$393.36
35863002	3907 GARFIELD ST	$393.36
35863003	3913 GARFIELD ST	$393.36
35863004	3919 GARFIELD ST	$393.36
35863005	3925 GARFIELD ST	$393.36
35863006	3931 GARFIELD ST	$393.36
35863007	3926 MULBERRY ST	$393.36
35863008	3920 MULBERRY ST	$393.36
35863009	3914 MULBERRY ST	$393.36
35863010	3908 MULBERRY ST	$393.36
35863011	3902 MULBERRY ST	$393.36
35863012	3900 MULBERRY ST	$393.36
35863013	3903 MULBERRY ST	$393.36
35863014	3909 MULBERRY ST	$393.36
35863015	3915 MULBERRY ST	$393.36
35863016	3921 MULBERRY ST	$393.36
35863017	3927 MULBERRY ST	$393.36
35863018	1476 NORTHVIEW ST	$393.36
35863019	1470 NORTHVIEW ST	$393.36
35863020	1464 NORTHVIEW ST	$393.36
35863021	1458 NORTHVIEW ST	$393.36
35863022	1452 NORTHVIEW ST	$393.36
35863023	1446 NORTHVIEW ST	$393.36
35863024	1440 NORTHVIEW ST	$393.36
35863025	3938 GARFIELD ST	$393.36
35863026	3932 GARFIELD ST	$393.36
35863027	3926 GARFIELD ST	$393.36
35863028	3920 GARFIELD ST	$393.36
35863029	3914 GARFIELD ST	$393.36
35863030	1349 SARAH	$393.36
35863031	1343 SARAH	$393.36
35863036	3911 OLIVE ST	$393.36
35863037	3917 OLIVE ST	$393.36
35863038	3923 OLIVE ST	$393.36
35863039	3939 OLIVE ST	$393.36
35863040	3945 OLIVE ST	$393.36
35863041	1334 NORTHVIEW ST	$393.36
35863042	1328 NORTHVIEW ST	$393.36
35863043	1322 NORTHVIEW ST	$393.36
35863044	1316 NORTHVIEW ST	$393.36
35863045	1310 NORTHVIEW ST	$393.36
35863046	1304 NORTHVIEW ST	$393.36
35863047	1303 NORTHVIEW ST	$393.36
35863048	1309 NORTHVIEW ST	$393.36
35863049	1315 NORTHVIEW ST	$393.36
35863050	1321 NORTHVIEW ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35863051	1327 NORTHVIEW ST	$393.36
35863052	1326 SARAH	$393.36
35863053	1320 SARAH	$393.36
35863054	1314 SARAH	$393.36
35863055	1306-1308 SARAH ST	$786.72
35863056	1302 SARAH	$393.36
35863057	1301 SARAH	$393.36
35863058	1307 SARAH	$393.36
35863059	1313 SARAH	$393.36
35863060	1319 SARAH	$393.36
35863061	1325 SARAH	$393.36
35863062	1331 SARAH	$393.36
35863063	1337 SARAH	$393.36
35864001S	2680 STEPHANIE ST	$393.36
35864002S	2686 STEPHANIE ST	$393.36
35864003S	3851 PRIMROSE	$393.36
35864004S	3845 PRIMROSE ST	$393.36
35864005S	3839 PRIMROSE ST	$393.36
35864006S	3833 PRIMROSE ST	$393.36
35864007S	3827 PRIMROSE ST	$393.36
35864008S	3821 PRIMROSE ST	$393.36
35864009S	3815 PRIMROSE ST	$393.36
35864010S	3809 PRIMROSE ST	$393.36
35864011S	2707 TAMMY ST	$393.36
35864012S	2701 TAMMY ST	$393.36
35864013S	2691 TAMMY ST	$393.36
35864014S	2684 TAMMY ST	$393.36
35864015S	2681 STEPHANIE ST	$393.36
35865001	1260 STEPHANIE ST	$393.36
35865002	1254 STEPHANIE ST	$393.36
35865003	1248 STEPHANIE ST	$393.36
35865004	1242 STEPHANIE ST	$393.36
35865005	1236 STEPHANIE ST	$393.36
35865006	1230 STEPHANIE ST	$393.36
35865007	1224 STEPHANIE ST	$393.36
35865008	1218 STEPHANIE ST	$393.36
35865009	1212 STEPHANIE ST	$393.36
35865010	1206 STEPHANIE ST	$393.36
35865011	1122 STEPHANIE ST	$393.36
35865012	1116 STEPHANIE ST	$393.36
35865013	1110 STEPHANIE ST	$393.36
35865014	1104 STEPHANIE ST	$393.36
35865015	1042 STEPHANIE ST	$393.36
35865016	1036 STEPHANIE ST	$393.36
35865017	1030 STEPHANIE ST	$393.36
35865018	1255 STEPHANIE ST	$393.36
35865019	1249 STEPHANIE ST	$393.36
35865020	1243 STEPHANIE ST	$393.36
35865021	1237 STEPHANIE ST	$393.36
35865022	1231 STEPHANIE ST	$393.36
35865023	1225 STEPHANIE ST	$393.36
35865024	1219 STEPHANIE ST	$393.36
35865025	1213 STEPHANIE ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35865026	1207 STEPHANIE ST	$393.36
35865027	1208 TAMMY ST	$393.36
35865028	1214 TAMMY ST	$393.36
35865029	1220 TAMMY ST	$393.36
35865030	1226 TAMMY ST	$393.36
35865031	1232 TAMMY ST	$393.36
35865032	1238 TAMMY ST	$393.36
35865033	1244 TAMMY ST	$393.36
35865034	1250 TAMMY ST	$393.36
35865035	1256 TAMMY ST	$393.36
35865036	1253 TAMMY ST	$393.36
35865037	1247 TAMMY ST	$393.36
35865038	1241 TAMMY ST	$393.36
35865039	1235 TAMMY ST	$393.36
35865040	1229 TAMMY ST	$393.36
35865041	1223 TAMMY ST	$393.36
35865042	1217 TAMMY ST	$393.36
35865043	3719 HILL ST	$393.36
35865044	3716 HILL ST	$393.36
35865045	3722 HILL ST	$393.36
35865046	3804 HILL ST	$393.36
35865047	3810 HILL ST	$393.36
35865048	3816 HILL ST	$393.36
35865049	3822 HILL ST	$393.36
35865050	3819 VIA CORVINO ST	$393.36
35865051	3813 VIA CORVINO ST	$393.36
35865052	3807 VIA CORVINO ST	$393.36
35865053	3801 VIA CORVINO ST	$393.36
35865054	3723 VIA CORVINO ST	$393.36
35865055	3717 VIA CORVINO ST	$393.36
35865056	3718 VIA CORVINO ST	$393.36
35865057	3802 VIA CORVINO ST	$393.36
35865058	3806 VIA CORVINO ST	$393.36
35865059	3812 VIA CORVINO ST	$393.36
35866001	1016 HICKS ST	$393.36
35866002	1020 HICKS ST	$393.36
35866003	3712 VIA CORVINO ST	$393.36
35866004	1019 HICKS ST	$393.36
35866005	1025 HICKS ST	$393.36
35866006	1031 HICKS ST	$393.36
35866007	3705 VIA CORVINO ST	$393.36
35866008	3711 VIA CORVINO ST	$393.36
35866009	3710 HILL ST	$393.36
35866010	3704 HILL ST	$393.36
35866011	3707 HILL ST	$393.36
35866012	3713 HILL ST	$393.36
35866013	1246 HICKS ST	$393.36
35866014	1240 HICKS ST	$393.36
35866015	1234 HICKS ST	$393.36
35866016	1228 HICKS ST	$393.36
35866017	1222 HICKS ST	$393.36
35866018	1216 HICKS ST	$393.36
35866019	1215 HICKS ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
35866020	1221 HICKS ST	$393.36
35866021	1227 HICKS ST	$393.36
35866022	1233 HICKS ST	$393.36
35866023	1239 HICKS ST	$393.36
35866024	1245 HICKS ST	$393.36
35866025	1248 GOLDRIDGE ST	$393.36
35866026	1242 GOLDRIDGE ST	$393.36
35866027	1236 GOLDRIDGE ST	$393.36
35866028	1230 GOLDRIDGE ST	$393.36
35866029	1224 GOLDRIDGE ST	$393.36
35866030	1218 GOLDRIDGE ST	$393.36
35866031	3610 HILL ST	$393.36
35866032	3604 HILL ST	$393.36
35866033	1124 GOLDRIDGE ST	$393.36
35866034	1118 GOLDRIDGE ST	$393.36
35866035	1112 GOLDRIDGE ST	$393.36
35866036	1106 GOLDRIDGE ST	$393.36
35866037	1225 GOLDRIDGE ST	$393.36
35866038	1231 GOLDRIDGE ST	$393.36
35866039	1237 GOLDRIDGE ST	$393.36
35866040	1243 GOLDRIDGE ST	$393.36
35866041	1249 GOLDRIDGE ST	$393.36
35866042	1255 GOLDRIDGE ST	$393.36
35867001	1024 STEPHANIE ST	$393.36
35867002	1018 STEPHANIE ST	$393.36
35867003	1012 STEPHANIE ST	$393.36
35867004	1006 STEPHANIE ST	$393.36
35867005	1002 STEPHANIE ST	$393.36
35867006	1003 STEPHANIE ST	$393.36
35867007	3814 BELLA VISTA LN	$393.36
35867008	3808 BELLA VISTA LN	$393.36
35867009	3802 BELLA VISTA LN	$393.36
35867010	1011 TAMMY ST	$393.36
35867011	1017 TAMMY ST	$393.36
35867012	1023 TAMMY ST	$393.36
35867013	3807 BELLA VISTA LN	$393.36
35867014	3813 BELLA VISTA LN	$393.36
38522004	3357 E ROSE AVE	$393.36
38522016	3209 E ROSE AVE	$393.36
38522021	3007 E ROSE AVE	$393.36
38522023	2255-2261 S HIGHLAND AVE	$1,180.08
38804108	2572 STILLMAN ST	$393.36
38804311	2514 WHITSON ST	$393.36
38804403	2395 W FRONT ST	$393.36
38805105	2502 THOMPSON AVE	$393.36
38805106	2334 SYLVIA ST	$1,180.08
38805107	2340 SYLVIA ST	$393.36
38805201	2389 W FRONT	$393.36
38805202	2383 W FRONT ST	$393.36
38805203	2379 W FRONT ST	$393.36
38805206	2375 W FRONT ST	$393.36
38805207	2373 W FRONT ST	$1,180.08
38805208	2369-2371 W FRONT ST	$786.72

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38805209	2339 W FRONT ST	$393.36
38805212	2344 WHITSON ST	$393.36
38805214	2372 WHITSON ST	$393.36
38805215	2376 WHITSON ST	$393.36
38805217	2390 WHITSON ST	$393.36
38805219	2341 W FRONT ST	$393.36
38806106	2443 SNYDER ST	$393.36
38806107	2435 SNYDER ST	$393.36
38806108	2427 SNYDER ST	$393.36
38806109	2421 SNYDER ST	$393.36
38806110	2658 ROSE AVE	$393.36
38806121	2682 ROSE AVE	$393.36
38806208	2616 ROSE AVE	$393.36
38806209	2404 SNYDER ST	$393.36
38806210	2414 SNYDER ST	$393.36
38806211	2428 SNYDER ST	$393.36
38806212	2438 SNYDER ST	$393.36
38806225	2495 MASON ST	$393.36
38806226	2448 SNYDER ST	$393.36
38806301	2497 JASPER ST	$393.36
38806302	2485 JASPER ST	$393.36
38806303	2477 JASPER ST	$393.36
38806305	2451 JASPER ST	$393.36
38806311	2466 MASON ST	$786.72
38806312	2482-2482 1/2 MASON ST	$786.72
38806313	2581 ARRANTS ST	$393.36
38806314	2595 ARRANTS ST	$393.36
38806316	2437 JASPER ST	$393.36
38806323	2463 JASPER ST	$393.36
38806324	2465 JASPER ST	$393.36
38806401	2497 THOMPSON AVE	$393.36
38806402	2487 THOMPSON AVE	$393.36
38806403	2481 THOMPSON AVE	$393.36
38806404	2469-2473 S THOMPSON	$1,180.08
38806405	2463 THOMPSON AVE	$393.36
38806406	2455 THOMPSON AVE	$393.36
38806407	2447 THOMPSON AVE	$393.36
38806408	2425 THOMPSON AVE	$393.36
38806409	2415 THOMPSON AVE	$393.36
38806410	2504 ROSE AVE	$393.36
38806412	2410 JASPER ST	$786.72
38806413	2420 JASPER ST	$393.36
38806414	2428 JASPER ST	$393.36
38806415	2434 JASPER ST	$393.36
38806416	2442 JASPER ST	$393.36
38806417	2450 JASPER ST	$393.36
38806418	2460 JASPER ST	$393.36
38806419	2466 JASPER ST	$393.36
38806420	2478 JASPER ST	$393.36
38806422	2496 JASPER ST	$393.36
38806423	2520 ROSE AVE	$393.36
38807201	2237 YOUNG ST	$393.36
38807202	2233 YOUNG ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38807203	2231 YOUNG ST	$393.36
38807204	2219 YOUNG ST	$393.36
38807205	2213 YOUNG ST	$393.36
38807206	2203 YOUNG ST	$393.36
38807302	2229 SYLVIA ST	$393.36
38807303	2225 SYLVIA ST	$393.36
38807304	2221 SYLVIA ST	$393.36
38807305	2211 SYLVIA ST	$393.36
38807306	2205 SYLVIA ST	$393.36
38807307	2204 YOUNG ST	$393.36
38807308	2210 YOUNG ST	$393.36
38807309	2216 YOUNG ST	$393.36
38807312	2234 YOUNG ST	$786.72
38807401	2337 WHITSON ST	$393.36
38807402	2335 WHITSON ST	$393.36
38807407	2326-2328 SYLVIA ST	$786.72
38807408	2332 SYLVIA ST	$393.36
38807501	2255 WHITSON ST	$393.36
38807507	2222 SYLVIA ST	$393.36
38807510	1802 BRANCH ST	$393.36
38807513	2206 SYLVIA ST	$393.36
38807517	2226 SYLVIA ST	$393.36
38807518	2212 SYLVIA ST	$393.36
38807602	2323 W FRONT ST	$393.36
38807604	1933-1935 BRANCH ST	$1,180.08
38808101	2695 ROSE AVE	$393.36
38808102	2685 ROSE AVE	$393.36
38808103	2675 ROSE AVE	$393.36
38808104	2667 ROSE AVE	$393.36
38808105	2655 ROSE AVE	$393.36
38808106	2641 ROSE AVE	$393.36
38808107	2635 ROSE AVE	$393.36
38808108	2631 ROSE AVE	$393.36
38808109	2615 ROSE AVE	$393.36
38808110	2383 MASON ST	$393.36
38808111	2612 PINE ST	$393.36
38808112	2614 PINE ST	$393.36
38808113	2618 PINE ST	$393.36
38808114	2630 PINE ST	$393.36
38808115	2640 PINE ST	$393.36
38808116	2650 PINE ST	$393.36
38808117	2654 PINE ST	$393.36
38808118	2660.5 PINE ST	$393.36
38808119	2372 MITCHELL	$786.72
38808208	2580 PINE ST	$393.36
38808209	2594 PINE ST	$393.36
38808214	2570 PINE ST	$393.36
38808215	2554 PINE ST	$393.36
38808218	2595 ROSE AVE	$393.36
38808220	2591 ROSE AVE	$393.36
38808302	2693 PINE ST	$393.36
38808303	2681 PINE ST	$393.36
38808306	2659 PINE ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38808308	2627-2639 PINE ST	$786.72
38808309	2617 PINE ST	$393.36
38808312	2567 PINE ST	$393.36
38808322	2534 EVERGREEN ST	$393.36
38808323	2536 EVERGREEN ST	$393.36
38808324	2538 EVERGREEN ST	$393.36
38808325	2542 EVERGREEN ST	$393.36
38808326	2546-2546 1/2 EVERGREEN ST	$786.72
38808327	2557-2557 1/2 PINE ST	$786.72
38808330	2547-2551 PINE ST	$786.72
38808331	2530 EVERGREEN ST	$393.36
38808341	2514 EVERGREEN ST	$393.36
38808343	2641 PINE ST	$393.36
38808344	2647 PINE ST	$393.36
38808345	2304 MITCHELL AVE	$393.36
38808401	2509 ROSE AVE	$393.36
38808402	2503 ROSE AVE	$393.36
38809204	1505 NORTH ST	$393.36
38809206	2110.5 BAUDER ST	$393.36
38809207	2118 BAUDER ST	$393.36
38809208	2120 BAUDER ST	$393.36
38809209	2124 BAUDER ST	$393.36
38809210	2280 THOMPSON AVE	$393.36
38809301	2147 YOUNG ST	$393.36
38809302	2137 YOUNG ST	$393.36
38809303	2131 YOUNG ST	$393.36
38809307	2103 YOUNG ST	$393.36
38809314	2113-2113 1/2 YOUNG ST	$786.72
38810101	2155-2157 WHITSON ST	$786.72
38810105	2116 SYLVIA ST	$393.36
38810106	2124 SYLVIA ST	$786.72
38810107	2130 SYLVIA ST	$393.36
38810108	2136 SYLVIA ST	$393.36
38810109	1814 SHERMAN ST	$393.36
38810110	1807 NORTH ST	$786.72
38810201	2157 W FRONT ST	$393.36
38810210	2140 WHITSON ST	$393.36
38810219	2142 WHITSON ST	$393.36
38810220	2143 W FRONT ST	$393.36
38811101	2041 WILSON ST	$786.72
38811103	1337 1ST ST	$393.36
38811109	1333 1ST ST	$393.36
38811110	1335 1ST ST	$393.36
38811111	2027 WILSON ST	$393.36
38811201	2059 BAUDER ST/1420 NORTH ST	$786.72
38811202	2055 BAUDER ST	$393.36
38811203	2049 BAUDER ST	$393.36
38811204	2039 BAUDER ST	$393.36
38811205	2033 BAUDER ST	$393.36
38811206	2027 BAUDER ST	$393.36
38811207	2019 BAUDER ST	$393.36
38811208	2011 BAUDER ST	$393.36
38811209	2001 BAUDER ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38811210	2004 WILSON ST	$393.36
38811211	2008 WILSON ST	$393.36
38811212	2024 WILSON ST	$393.36
38811213	2026 WILSON ST	$393.36
38811214	2034 WILSON ST	$393.36
38811215	2042 WILSON ST	$393.36
38811216	2052 WILSON ST	$393.36
38811217	1410 NORTH ST	$393.36
38811304	1505 1ST ST	$393.36
38811306	2022 BAUDER ST	$393.36
38811307	2028 BAUDER ST	$393.36
38811308	2034 BAUDER ST	$393.36
38811309	2046 BAUDER ST	$393.36
38811310	2060 BAUDER ST	$393.36
38811401	2061 YOUNG ST	$393.36
38811402	2053 YOUNG ST	$786.72
38811403	2045 YOUNG ST	$393.36
38811404	2035 YOUNG ST	$393.36
38811405	2029-2029 1/2 YOUNG ST	$786.72
38811406	2021 YOUNG ST	$393.36
38811407	2013 YOUNG ST	$393.36
38811408	2023 YOUNG ST	$786.72
38812101	2059 SYLVIA ST	$393.36
38812102	2049 SYLVIA ST	$393.36
38812103	2041 SYLVIA ST	$393.36
38812104	2035 SYLVIA ST	$393.36
38812105	2029 SYLVIA ST	$393.36
38812106	2021 SYLVIA ST	$393.36
38812107	2017 SYLVIA ST	$393.36
38812109	1713 1ST ST	$393.36
38812110	1705 1ST ST	$393.36
38812111	2014 YOUNG ST	$393.36
38812112	2020 YOUNG ST	$393.36
38812113	2034 YOUNG ST	$393.36
38812114	2046 YOUNG ST	$393.36
38812115	2050 YOUNG ST	$393.36
38812116	2060 YOUNG ST	$393.36
38812117	2001 SYLVIA ST	$393.36
38812118	1725 1ST ST	$393.36
38812204	2031 WHITSON ST	$393.36
38812207	1813 1ST ST	$393.36
38812210	2022-2022 1/2 SYLVIA ST	$786.72
38812211	2028 SYLVIA ST	$393.36
38812212	2036 SYLVIA ST	$393.36
38812213	2044 SYLVIA ST	$393.36
38812214	2048 SYLVIA ST	$393.36
38812215	1810 NORTH ST	$393.36
38812216	1807 1ST ST	$393.36
38812218	2016 SYLVIA ST	$393.36
38812313	2032 WHITSON ST	$393.36
38812316	2054 WHITSON ST	$393.36
38813101	1957 JOHN ST	$393.36
38813102	1951 JOHN ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38813103	1949 JOHN ST	$393.36
38813104	1943 JOHN ST	$786.72
38813106	1935 JOHN ST	$393.36
38813107	1237 2ND ST	$393.36
38813108	1221 2ND ST	$393.36
38813109	1205 2ND ST	$393.36
38813111	2024 THOMPSON AVE	$393.36
38813112	2028 THOMPSON AVE	$393.36
38813113	2472 NEBRASKA AVE	$393.36
38813114	2018 THOMPSON AVE	$393.36
38813201	1322-1340 1ST	$1,573.44
38813202	1945 WILSON ST	$393.36
38813203	1935 WILSON ST	$393.36
38813204	1929 WILSON ST	$393.36
38813205	1923 WILSON ST	$393.36
38813206	1337 2ND ST	$786.72
38813207	1331-1331 1/2 2ND ST	$786.72
38813208	1315 2ND ST	$393.36
38813209	1305 2ND ST	$393.36
38813210	1920 JOHN ST	$393.36
38813212	1940 1/2 PARK ST	$393.36
38813213	1958 JOHN ST/1304 1ST ST	$786.72
38813214	1318 1ST ST	$393.36
38813301	1961 BAUDER ST	$393.36
38813302	1951 BAUDER ST	$393.36
38813303	1943 BAUDER ST	$393.36
38813304	1939 BAUDER ST	$393.36
38813305	1931 BAUDER ST	$393.36
38813306	1921 BAUDER ST	$393.36
38813307	1911 BAUDER ST	$393.36
38813308	1907 BAUDER ST	$786.72
38813309	1905 BAUDER ST	$786.72
38813312	1920 WILSON ST	$393.36
38813313	1928 WILSON ST	$393.36
38813314	1934 WILSON ST	$786.72
38813315	1946 WILSON ST	$393.36
38813316	1948 WILSON ST	$393.36
38813317	1956 WILSON ST	$393.36
38813411	1942 BAUDER ST	$393.36
38813412	1956 BAUDER ST	$786.72
38813416	1928 BAUDER ST	$393.36
38813418	1922 BAUDER ST	$393.36
38813420	1934 BAUDER ST	$393.36
38814101	1957 YOUNG ST	$393.36
38814102	1947 YOUNG ST	$393.36
38814117	1927 YOUNG ST	$393.36
38814203	1920 YOUNG ST	$393.36
38814204	1926 YOUNG ST	$393.36
38814206	1948 YOUNG ST	$786.72
38814207	1956 YOUNG ST	$393.36
38814208	1940 YOUNG ST	$393.36
38814209	1934 YOUNG ST	$393.36
38814213S	1925 SYLVIA ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38814214S	1931 SYLVIA ST	$393.36
38814215S	1726 1ST ST	$393.36
38814314	1926 SYLVIA ST	$393.36
38815101	1200-1300 2ND ST	$393.36
38815102	1304 2ND ST	$393.36
38815103	1310-10.5 2ND ST	$786.72
38815104	1318 2ND ST	$786.72
38815105	1322 2ND ST	$393.36
38815106	1330 2ND ST	$393.36
38815107	1823 WILSON ST	$393.36
38815109	1801 WILSON ST	$393.36
38815110	2322 NEBRASKA ST	$393.36
38815111	2330 NEBRASKA AVE	$393.36
38815112	2338 NEBRASKA AVE	$393.36
38815301	2180 NEBRASKA AVE/1410 3RD ST	$786.72
38815405	1515 3RD ST	$393.36
38815411	1820 BAUDER ST	$393.36
38815505	1825 YOUNG ST	$786.72
38815506	1819 YOUNG ST	$393.36
38815507	1805 YOUNG ST	$393.36
38815510	1835 YOUNG ST	$393.36
38816104	1845 SYLVIA ST	$393.36
38816105	1837 SYLVIA ST	$393.36
38816106	1827 SYLVIA ST	$393.36
38816107	1823 SYLVIA ST	$393.36
38816108	1807 SYLVIA ST	$786.72
38816110	1826 YOUNG ST	$393.36
38816111	1834 YOUNG ST	$393.36
38816119	1818 YOUNG ST	$393.36
38816120	1715 3RD ST	$393.36
38816206	1828 SYLVIA ST	$393.36
38816207	1832 SYLVIA ST	$393.36
38816208	1836 SYLVIA ST	$393.36
38816212	1818 SYLVIA ST	$393.36
38817103	2104 NEBRASKA AVE	$1,573.44
38817104	1708-1708 1/2 BAUDER ST	$786.72
38817105	1516 3RD ST	$393.36
38817106	1714 BAUDER ST/1504 3RD ST	$786.72
38817207	1721 YOUNG ST	$393.36
38817208	1711 YOUNG ST	$393.36
38817209	1705 YOUNG ST	$393.36
38817214	1729 YOUNG ST	$393.36
38817301	1724 3RD ST	$393.36
38817302	1751-1761 SYLVIA ST	$1,180.08
38817303	1749 SYLVIA ST	$393.36
38817305	1733 SYLVIA ST	$393.36
38817306	1729-1729 1/2 SYLVIA ST	$786.72
38817307	1725 SYLVIA ST	$393.36
38817308	1707 SYLVIA ST	$393.36
38817309	1703 SYLVIA ST	$393.36
38817310	1712 YOUNG ST	$393.36
38817312	1714 3RD ST	$393.36
38817314	1736 YOUNG ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38817315	1744 YOUNG ST	$393.36
38817316	1726 YOUNG ST	$393.36
38817317	1720 YOUNG ST	$393.36
38817401	1763 WHITSON ST	$393.36
38817402	1757 WHITSON ST	$393.36
38817403	1755 WHITSON ST	$393.36
38817404	1745 WHITSON ST	$786.72
38817405	1725 WHITSON ST	$393.36
38817407	1704 SYLVIA ST	$393.36
38817408	1710-10.5 SYLVIA ST	$786.72
38817409	1718 SYLVIA ST	$393.36
38817410	1728 SYLVIA ST	$393.36
38817412	1744 SYLVIA ST	$393.36
38817413	1748 SYLVIA ST	$393.36
38817416	1758 SYLVIA ST	$393.36
38817501	1824 4TH ST	$393.36
38817502	1620 SYLVIA ST	$393.36
38817601	1627 SYLVIA ST	$393.36
38817604	2021 MCCALL	$2,753.52
38817605	2015 MCCALL AVE	$393.36
38817606	1608 YOUNG ST	$393.36
38817611	1619 SYLVIA ST	$393.36
38817612	1611 SYLVIA ST	$393.36
38817701	1625 YOUNG ST	$393.36
38817702	2054 NEBRASKA AVE	$393.36
38817705	2068 NEBRASKA AVE	$393.36
38818208	1532 WHITSON ST	$393.36
38819102	2072 MCCALL AVE	$393.36
38819105	2036 MCCALL AVE	$393.36
38819106	2028 MCCALL AVE	$393.36
38819107	2018 MCCALL AVE	$393.36
38819108	2014 MCCALL AVE	$393.36
38819109	2002 MCCALL AVE	$393.36
38819110	1956 NEBRASKA AVE	$393.36
38819311	1862 TODD ST	$393.36
38819317	1970 MCCALL AVE	$393.36
38819318	1964 MCCALL AVE	$393.36
38821102S	2461 SHAFT ST	$393.36
38821103S	2451 SHAFT ST	$393.36
38821104S	2445 SHAFT ST	$393.36
38821105S	2437 SHAFT ST	$393.36
38821108S	2415 SHAFT ST	$393.36
38821111S	2406 HIGHLAND AVE	$393.36
38821112S	2412 HIGHLAND AVE	$393.36
38821113S	2418 HIGHLAND AVE	$393.36
38821115S	2430 HIGHLAND AVE	$393.36
38821118S	2442 HIGHLAND ST	$393.36
38821119S	2448 HIGHLAND AVE	$393.36
38821121	2421 SHAFT ST	$393.36
38821124S	2950 ROSE AVE	$393.36
38821125S	2405 SHAFT ST	$393.36
38821127S	2469 SHAFT ST	$393.36
38821128S	2479 SHAFT ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38821201S	2815 ARRAMTS ST	$393.36
38821202S	2465 CLEVELAND ST	$393.36
38821203S	2461 CLEVELAND ST	$393.36
38821204S	2453 CLEVELAND ST	$393.36
38821208S	2431 CLEVELAND ST	$393.36
38821209S	2427 CLEVELAND ST	$393.36
38821212S	2420 SHAFT ST	$393.36
38821213S	2432 SHAFT ST	$393.36
38821214S	2438 SHAFT ST	$393.36
38821215S	2442 SHAFT ST	$393.36
38821216S	2450 SHAFT ST	$393.36
38821221S	2416 SHAFT ST	$393.36
38821222S	2439 CLEVELAND ST	$393.36
38821226S	2408 SHAFT ST	$393.36
38821227S	2810 ROSE AVE	$393.36
38821228S	2804 ROSE AVE	$393.36
38821229S	2417 CLEVELAND ST	$393.36
38821402	2780 ROSE AVE	$393.36
38822104S	2627 SHAFT ST	$393.36
38822106S	2611 SHAFT ST	$393.36
38822107S	2541 SHAFT ST	$393.36
38822108S	2525-2529 SHAFT	$786.72
38822109S	2521 SHAFT ST	$1,180.08
38822110S	2519 SHAFT ST	$393.36
38822111S	2511 SHAFT ST	$393.36
38822116S	2506 HIGHLAND AVE	$393.36
38822117S	2512 HIGHLAND AVE	$393.36
38822118S	2518 HIGHLAND AVE	$393.36
38822120S	2524 HIGHLAND AVE	$393.36
38822121S	2530 HIGHLAND AVE	$393.36
38822122S	2536-36.5 HIGHLAND AVE	$786.72
38822124S	2548 HIGHLAND AVE	$393.36
38822129S	2940-2952 ARRANTS ST	$1,180.08
38822130S	2621 SHAFT ST	$393.36
38822137S	2500 HIGHLAND AVE	$531.72
38822139S	2633 SHAFT ST	$393.36
38822201S	2637 CLEVELAND ST	$393.36
38822202S	2625 CLEVELAND ST	$393.36
38822203S	2611 CLEVELAND ST	$393.36
38822204S	2605 CLEVELAND ST	$393.36
38822205S	2447 CLEVELAND ST	$393.36
38822206S	2533 CLEVELAND ST	$393.36
38822207S	2529 CLEVELAND ST	$393.36
38822208S	2521 CLEVELAND ST	$393.36
38822209S	2511-2515 CLEVELAND ST	$786.72
38822210S	2807 ARRANT ST	$393.36
38822211S	2504-2504 1/2 SHAFT ST	$786.72
38822212S	2514 SHAFT ST	$393.36
38822213S	2518 SHAFT ST	$393.36
38822214S	2536 SHAFT ST	$393.36
38822215S	2538 SHAFT ST	$393.36
38822216S	2544 SHAFT ST	$393.36
38822219S	2622 SHAFT ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38822221S	2606 SHAFT ST	$393.36
38824101	2298 MITCHELL AVE	$393.36
38824102	2286 MITCHELL AVE	$393.36
38824103	2274 MITCHELL AVE	$393.36
38824104	2266 MITCHELL AVE	$393.36
38824105	2267 SNYDER ST	$393.36
38824106	2279 SNYDER ST	$393.36
38824107	2690 MILL ST	$393.36
38824108	2684 MILL ST	$393.36
38824109	2670 MILL ST	$393.36
38824110	2654 MILL ST	$393.36
38824111	2638 MILL ST	$393.36
38824112	2620 MILL ST	$393.36
38824113	2612 MILL ST	$393.36
38824114	2598 MILL ST	$393.36
38824115	2588 MILL ST	$393.36
38824116	2574 MILL ST	$393.36
38824117	2566 MILL ST	$393.36
38824118	2558 MILL ST	$393.36
38824119	2544 MILL ST	$393.36
38824120	2536 MILL ST	$393.36
38824121	2526 MILL ST	$393.36
38824122	2512 MILL ST	$393.36
38824123	2504 MILL ST	$393.36
38824201	2281 THOMPSON AVE	$393.36
38824202	2269 THOMPSON AVE	$393.36
38824203	2257 THOMPSON AVE	$393.36
38824204	2245 THOMPSON AVE	$393.36
38824205	2244 JASPER ST	$393.36
38824206	2256 JASPER ST	$393.36
38824207	2268 JASPER ST	$393.36
38824208	2280 JASPER ST	$393.36
38824209	2292 JASPER ST	$393.36
38824301	2545 MILL ST	$393.36
38824302	2559 MILL ST	$393.36
38824303	2567 MILL ST	$393.36
38824304	2575 MILL ST	$393.36
38824305	2589 MILL ST	$393.36
38824306	2603 MILL ST	$393.36
38824307	2621 MILL ST	$393.36
38824308	2639 MILL ST	$393.36
38824309	2655 MILL ST	$393.36
38824310	2671 MILL ST	$393.36
38824311	2672 PEACH ST	$393.36
38824312	2656 PEACH ST	$393.36
38824313	2640 PEACH ST	$393.36
38824314	2622 PEACH ST	$393.36
38824315	2604 PEACH ST	$393.36
38824316	2590 PEACH ST	$393.36
38824317	2576 PEACH ST	$393.36
38824318	2568 PEACH ST	$393.36
38824319	2560 PEACH ST	$393.36
38824320	2546 PEACH ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38824401	2547 PEACH ST	$393.36
38824402	2561 PEACH ST	$393.36
38824403	2569 PEACH ST	$393.36
38824404	2577 PEACH ST	$393.36
38824405	2591 PEACH ST	$393.36
38824406	2605 PEACH ST	$393.36
38824407	2623 PEACH ST	$393.36
38824408	2641 PEACH ST	$393.36
38824409	2657 PEACH ST	$393.36
38824410	2673 PEACH ST	$393.36
38824501	2231 SNYDER ST	$393.36
38824502	2243 SNYDER ST	$393.36
38824503	2242 MITCHELL AVE	$393.36
38824504	2238 MITCHELL AVE	$393.36
38825101	2226 MITCHELL AVE	$393.36
38825102	2218 MITCHELL AVE	$393.36
38825103	2204 MITCHELL AVE	$393.36
38825104	2196 MITCHELL AVE	$393.36
38825105	2186 MITCHELL AVE	$393.36
38825106	2174 MITCHELL AVE	$393.36
38825107	2162 MITCHELL AVE	$393.36
38825108	2150 MITCHELL AVE	$393.36
38825109	2138 MITCHELL AVE	$393.36
38825110	2137 SNYDER ST	$393.36
38825111	2149 SNYDER ST	$393.36
38825112	2161 SNYDER ST	$393.36
38825113	2173 SNYDER ST	$393.36
38825114	2185 SNYDER ST	$393.36
38825115	2195 SNYDER ST	$393.36
38825116	2207 SNYDER ST	$393.36
38825117	2219 SNYDER ST	$393.36
38825201	2674 FIG ST	$393.36
38825202	2658 FIG ST	$393.36
38825203	2642 FIG ST	$393.36
38825204	2624 FIG ST	$393.36
38825205	2606 FIG ST	$393.36
38825206	2592 FIG ST	$393.36
38825207	2578 FIG ST	$393.36
38825208	2570 FIG ST	$393.36
38825209	2562 FIG ST	$393.36
38825210	2548 FIG ST	$393.36
38825301	2232 JASPER ST	$393.36
38825302	2220 JASPER ST	$393.36
38825303	2208 JASPER ST	$393.36
38825304	2198 JASPER ST	$393.36
38825305	2188 JASPER ST	$393.36
38825306	2176 JASPER ST	$393.36
38825307	2164 JASPER ST	$393.36
38825308	2152 JASPER ST	$393.36
38825309	2151 THOMPSON AVE	$393.36
38825310	2163 THOMPSON AVE	$393.36
38825311	2175 THOMPSON AVE	$393.36
38825312	2187 THOMPSON AVE	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38825313	2197 THOMPSON AVE	$393.36
38825314	2209 THOMPSON AVE	$393.36
38825315	2221 THOMPSON AVE	$393.36
38825316	2233 THOMPSON AVE	$393.36
38825401	2549 FIG ST	$393.36
38825402	2563 FIG ST	$393.36
38825403	2571 FIG ST	$393.36
38825404	2579 FIG ST	$393.36
38825405	2593 FIG ST	$393.36
38825406	2607 FIG ST	$393.36
38825407	2625 FIG ST	$393.36
38825408	2643 FIG ST	$393.36
38825409	2659 FIG ST	$393.36
38825410	2675 FIG ST	$393.36
38825411	2676 ALMOND ST	$393.36
38825412	2660 ALMOND ST	$393.36
38825413	2644 ALMOND ST	$393.36
38825414	2626 ALMOND ST	$393.36
38825415	2608 ALMOND ST	$393.36
38825416	2594 ALMOND ST	$393.36
38825417	2580 ALMOND ST	$393.36
38825418	2572 ALMOND ST	$393.36
38825419	2564 ALMOND ST	$393.36
38825420	2550 ALMOND ST	$393.36
38825501	2103 THOMPSON AVE	$393.36
38825502	2115 THOMPSON AVE	$393.36
38825503	2127 THOMPSON AVE	$393.36
38825504	2139 THOMPSON AVE	$393.36
38825505	2140 JASPER ST	$393.36
38825506	2128 JASPER ST	$393.36
38825507	2116 JASPER ST	$393.36
38825508	2104 JASPER ST	$393.36
38825601	2552 NECTARINE ST	$393.36
38825602	2566 NECTARINE ST	$393.36
38825603	2574 NECTARINE ST	$393.36
38825604	2582 NECTARINE ST	$393.36
38825605	2596 NECTARINE ST	$393.36
38825606	2610 NECTARINE ST	$393.36
38825607	2628 NECTARINE ST	$393.36
38825608	2646 NECTARINE ST	$393.36
38825609	2662 NECTARINE ST	$393.36
38825610	2678 NECTARINE ST	$393.36
38825611	2677 ALMOND ST	$393.36
38825612	2661 ALMOND ST	$393.36
38825613	2645 ALMOND ST	$393.36
38825614	2627 ALMOND ST	$393.36
38825615	2609 ALMOND ST	$393.36
38825616	2595 ALMOND ST	$393.36
38825617	2581 ALMOND ST	$393.36
38825618	2573 ALMOND ST	$393.36
38825619	2565 ALMOND ST	$393.36
38825620	2551 ALMOND ST	$393.36
38825701	2101 SNYDER ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38825702	2113 SNYDER ST	$393.36
38825703	2123 SNYDER ST	$393.36
38825704	2125 SNYDER ST	$393.36
38825705	2126 MITCHELL AVE	$393.36
38825706	2114 MITCHELL AVE	$393.36
38825707	2102 MITCHELL AVE	$393.36
38826101	2449 BERRY ST	$393.36
38826102	2441 BERRY ST	$393.36
38826103	2433 BERRY ST	$393.36
38826104	2425 BERRY ST	$393.36
38826105	2411 BERRY ST	$393.36
38826107	2416 CLEVELAND ST	$393.36
38826108	2428 CLEVELAND ST	$393.36
38826109	2434 CLEVELAND ST	$393.36
38826110	2442 CLEVELAND ST	$393.36
38826111	2450 CLEVELAND ST	$393.36
38826112	2762 ROSE AVE	$393.36
38826113	2774 ROSE AVE	$393.36
38826201	2768 MERLOT ST	$393.36
38826202	2764 MERLOT ST	$393.36
38826203	2760 MERLOT ST	$393.36
38826207	2760 SIERRA MADRE CT	$393.36
38826208	2752 SIERRA MADRE CT	$393.36
38826209	2744 SIERRA MADRE CT	$393.36
38826210	2738 SIERRA MADRE CT	$393.36
38826211	2730 SIERRA MADRE CT	$393.36
38826212	2729 SIERRA MADRE CT	$393.36
38826213	2737 SIERRA MADRE CT	$393.36
38826214	2743 SIERRA MADRE CT	$393.36
38826215	2751 SIERRA MADRE CT	$393.36
38826216	2759 SIERRA MADRE CT	$393.36
38826217	2758 ROSE AVE	$393.36
38826218	2750 ROSE AVE	$393.36
38826219	2742 ROSE AVE	$393.36
38826220	2736 ROSE AVE	$393.36
38826223	2704 ROSE AVE	$393.36
38827101	2000 MITCHELL AVE	$393.36
38827102	2012 MITCHELL AVE	$393.36
38827103	2024 MITCHELL AVE	$393.36
38827104	2036 MITCHELL AVE	$393.36
38827105	2048 MITCHELL AVE	$393.36
38827106	2050 MITCHELL AVE	$393.36
38827107	2062 MITCHELL AVE	$393.36
38827108	2074 MITCHELL AVE	$393.36
38827109	2086 MITCHELL AVE	$393.36
38827110	2098 MITCHELL AVE	$393.36
38827111	2097 SNYDER ST	$393.36
38827112	2085 SNYDER ST	$393.36
38827113	2073 SNYDER ST	$393.36
38827114	2061 SNYDER ST	$393.36
38827115	2059 SNYDER ST	$393.36
38827116	2699 WALNUT ST	$393.36
38827117	2693 WALNUT ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38827118	2681 WALNUT ST	$393.36
38827119	2665 WALNUT ST	$393.36
38827120	2647 WALNUT ST	$393.36
38827121	2629 WALNUT ST	$393.36
38827122	2611 WALNUT ST	$393.36
38827123	2597 WALNUT ST	$393.36
38827124	2583 WALNUT ST	$393.36
38827125	2575 WALNUT ST	$393.36
38827126	2567 WALNUT ST	$393.36
38827127	2553 WALNUT ST	$393.36
38827128	2541 WALNUT ST	$393.36
38827129	2539 WALNUT ST	$393.36
38827130	2054 JASPER ST	$393.36
38827131	2066 JASPER ST	$393.36
38827132	2078 JASPER ST	$393.36
38827133	2080 JASPER ST	$393.36
38827134	2092 JASPER ST	$393.36
38827135	2091 THOMPSON AVE	$393.36
38827136	2089 THOMPSON AVE	$393.36
38827137	2077 THOMPSON AVE	$393.36
38827138	2065 THOMPSON AVE	$393.36
38827139	2053 THOMPSON AVE	$393.36
38827140	2041 THOMPSON AVE	$393.36
38827141	2039 THOMPSON AVE	$393.36
38827142	2027 THOMPSON AVE	$393.36
38827143	2015 THOMPSON AVE	$393.36
38827144	2003 THOMPSON AVE	$393.36
38827201	2679 NECTARINE ST	$393.36
38827202	2663 NECTARINE ST	$393.36
38827203	2645 NECTARINE ST	$393.36
38827204	2627 NECTARINE ST	$393.36
38827205	2609 NECTARINE ST	$393.36
38827206	2595 NECTARINE ST	$393.36
38827207	2581 NECTARINE ST	$393.36
38827208	2573 NECTARINE ST	$393.36
38827209	2565 NECTARINE ST	$393.36
38827210	2551 NECTARINE ST	$393.36
38827211	2552 WALNUT ST	$393.36
38827212	2566 WALNUT ST	$393.36
38827213	2574 WALNUT ST	$393.36
38827214	2582 WALNUT ST	$393.36
38827215	2596 WALNUT ST	$393.36
38827216	2610 WALNUT ST	$393.36
38827217	2628 WALNUT ST	$393.36
38827218	2646 WALNUT ST	$393.36
38827219	2664 WALNUT ST	$393.36
38827220	2680 WALNUT ST	$393.36
38830101	2349 CLEVELAND ST	$393.36
38830102	2343 CLEVELAND ST	$393.36
38830103	2337 CLEVELAND ST	$393.36
38830104	2331 CLEVELAND ST	$393.36
38830105	2325 CLEVELAND ST	$393.36
38830106	2319 CLEVELAND ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38830107	2313 CLEVELAND ST	$393.36
38830108	2757 EVERGREEN ST	$393.36
38830109	2751 EVERGREEN ST	$393.36
38830110	2745 EVERGREEN ST	$393.36
38830111	2739 EVERGREEN ST	$393.36
38830112	2742 MILL ST	$393.36
38830113	2748 MILL ST	$393.36
38830114	2754 MILL ST	$393.36
38830115	2760 MILL ST	$393.36
38830116	2766 MILL ST	$393.36
38830118	2351 SHAFT ST	$393.36
38830119	2345 SHAFT ST	$393.36
38830120	2339 SHAFT ST	$393.36
38830121	2333 SHAFT ST	$393.36
38830122	2327 SHAFT ST	$393.36
38830123	2321 SHAFT ST	$393.36
38830124	2805 EVERGREEN ST	$393.36
38830125	2811 EVERGREEN ST	$393.36
38830126	2817 EVERGREEN ST	$393.36
38830127	2823 EVERGREEN ST	$393.36
38830128	2829 EVERGREEN ST	$393.36
38830129	2822 MILL ST	$393.36
38830130	2816 MILL ST	$393.36
38830131	2810 MILL ST	$393.36
38830132	2804 MILL ST	$393.36
38830133	2778 MILL ST	$393.36
38830134	2772 MILL ST	$393.36
38830201	2252 BERRY ST	$393.36
38830202	2302 BERRY ST	$393.36
38830203	2308 BERRY ST	$393.36
38830204	2307 MITCHELL AVE	$393.36
38830205	2301 MITCHELL AVE	$393.36
38830206	2251 MITCHELL AVE	$393.36
38830301	2347 MITCHELL AVE	$393.36
38830302	2341 MITCHELL AVE	$393.36
38830303	2335 MITCHELL AVE	$393.36
38830304	2329 MITCHELL AVE	$393.36
38830305	2726 EVERGREEN ST	$393.36
38830306	2732 EVERGREEN ST	$393.36
38830307	2738 EVERGREEN ST	$393.36
38830308	2744 EVERGREEN ST	$393.36
38830309	2750 EVERGREEN ST	$393.36
38830310	2756 EVERGREEN ST	$393.36
38830311	2762 EVERGREEN ST	$393.36
38830312	2759 PINE ST	$393.36
38830313	2753 PINE ST	$393.36
38830314	2747 PINE ST	$393.36
38830315	2741 PINE ST	$393.36
38830316	2735 PINE ST	$393.36
38830317	2734 PINE ST	$393.36
38830318	2740 PINE ST	$393.36
38830319	2746 PINE ST	$393.36
38830320	2752 PINE ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38830321	2758 PINE ST	$393.36
38830401	2808 PINE ST	$393.36
38830402	2814 PINE ST	$393.36
38830403	2820 PINE ST	$393.36
38830404	2826 PINE ST	$393.36
38830405	2832 PINE ST	$393.36
38830406	2838 PINE ST	$393.36
38830407	2837 PINE ST	$393.36
38830408	2831 PINE ST	$393.36
38830409	2825 PINE ST	$393.36
38830410	2819 PINE ST	$393.36
38830411	2813 PINE ST	$393.36
38830412	2807 PINE ST	$393.36
38830413	2806 EVERGREEN ST	$393.36
38830414	2812 EVERGREEN ST	$393.36
38830415	2818 EVERGREEN ST	$393.36
38830416	2824 EVERGREEN ST	$393.36
38830417	2830 EVERGREEN ST	$393.36
38830418	2315 SEQUOIA ST	$393.36
38830419	2309 SEQUOIA ST	$393.36
38830420	2303 SEQUOIA ST	$393.36
38830421	2261 SEQUOIA ST	$393.36
38831101	2204 BERRY ST	$393.36
38831102	2210 BERRY ST	$393.36
38831103	2216 BERRY ST	$393.36
38831104	2222 BERRY ST	$393.36
38831105	2228 BERRY ST	$393.36
38831106	2234 BERRY ST	$393.36
38831107	2240 BERRY ST	$393.36
38831108	2246 BERRY ST	$393.36
38831109	2245 MITCHELL AVE	$393.36
38831110	2239 MITCHELL AVE	$393.36
38831111	2233 MITCHELL AVE	$393.36
38831112	2227 MITCHELL AVE	$393.36
38831113	2221 MITCHELL AVE	$393.36
38831114	2215 MITCHELL AVE	$393.36
38831115	2209 MITCHELL AVE	$393.36
38831116	2203 MITCHELL AVE	$393.36
38831201	2767 MILL ST	$393.36
38831202	2761 MILL ST	$393.36
38831203	2755 MILL ST	$393.36
38831204	2749 MILL ST	$393.36
38831205	2743 MILL ST	$393.36
38831206	2740 PEACH ST	$393.36
38831207	2746 PEACH ST	$393.36
38831208	2752 PEACH ST	$393.36
38831209	2758 PEACH ST	$393.36
38831210	2764 PEACH ST	$393.36
38831211	2765 PEACH ST	$393.36
38831212	2759 PEACH ST	$393.36
38831213	2753 PEACH ST	$393.36
38831214	2747 PEACH ST	$393.36
38831215	2741 PEACH ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38831216	2736 FIG ST	$393.36
38831217	2742 FIG ST	$393.36
38831218	2748 FIG ST	$393.36
38831219	2756 FIG ST	$393.36
38831220	2762 FIG ST	$393.36
38831221	2768 FIG ST	$393.36
38831222	2774 FIG ST	$393.36
38831223	2800 FIG ST	$393.36
38831224	2806 FIG ST	$393.36
38831225	2812 FIG ST	$393.36
38831226	2818 FIG ST	$393.36
38831227	2831 PEACH ST	$393.36
38831228	2825 PEACH ST	$393.36
38831229	2819 PEACH ST	$393.36
38831230	2813 PEACH ST	$393.36
38831231	2807 PEACH ST	$393.36
38831232	2801 PEACH ST	$393.36
38831233	2802 PEACH ST	$393.36
38831234	2808 PEACH ST	$393.36
38831235	2814 PEACH ST	$393.36
38831236	2820 PEACH ST	$393.36
38831237	2826 PEACH ST	$393.36
38831238	2832 PEACH ST	$393.36
38831239	2821 MILL ST	$393.36
38831240	2815 MILL ST	$393.36
38831241	2809 MILL ST	$393.36
38831242	2803 MILL ST	$393.36
38831243	2779 MILL ST	$393.36
38831244	2773 MILL ST	$393.36
38831301	2201 SEQUOIA ST	$393.36
38831302	2207 SEQUOIA ST	$393.36
38831303	2213 SEQUOIA ST	$393.36
38831304	2219 SEQUOIA ST	$393.36
38831305	2225 SEQUOIA ST	$393.36
38831306	2231 SEQUOIA ST	$393.36
38831307	2237 SEQUOIA ST	$393.36
38831308	2243 SEQUOIA ST	$393.36
38831309	2249 SEQUOIA ST	$393.36
38831310	2255 SEQUOIA ST	$393.36
38902011	1420 ROSE AVE	$393.36
38902067	900 ROSE AVE	$393.36
38904004	2837 WILLOW ST	$393.36
38904005	2831 WILLOW ST	$393.36
38904006	2827-2827 1/2 WILLOW ST	$786.72
38904007	2821 WILLOW ST	$393.36
38904008	2404 GAITHER ST	$393.36
38904009	2420 GAITHER ST	$393.36
38904029	2847 WRIGHT ST	$393.36
38904034	2410 CHANDLER ST	$393.36
38905101	2870-2878 WRIGHT ST	$786.72
38905102	2233 FLORAL AVE	$393.36
38905103	2221 FLORAL AVE	$393.36
38905104	2211 FLORAL AVE	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38905105	2875 LOGAN ST	$393.36
38905106	2206 CHESTNUT ST	$393.36
38905107	2212 CHESTNUT ST	$393.36
38905108	2216 CHESTNUT ST	$393.36
38905109	2230 CHESTNUT ST	$393.36
38905110	2240 CHESTNUT ST	$393.36
38905202	2820 WRIGHT ST	$393.36
38905203	2223 CHESTNUT ST	$393.36
38905204	2215 CHESTNUT ST	$393.36
38905205	2209 CHESTNUT ST	$393.36
38905207	2204 GAITHER ST	$393.36
38905208	2212 GAITHER ST	$393.36
38905209	2224 GAITHER ST	$393.36
38905210	2232 GAITHER ST	$393.36
38905211	2240 GAITHER ST	$393.36
38905212	2235 CHESTNUT ST	$393.36
38905302	2137 FLORAL AVE	$393.36
38905303	2119 FLORAL AVE	$393.36
38905304	2109 FLORAL AVE	$393.36
38905305	2103 FLORAL AVE	$393.36
38905306	2104 CHESTNUT ST	$393.36
38905307	2114 CHESTNUT ST	$393.36
38905308	2124 CHESTNUT ST	$393.36
38905309	2126 CHESTNUT ST	$393.36
38905310	2138 CHESTNUT ST	$393.36
38905311	2860 LOGAN/2148 CHESTNUT	$786.72
38905312	2876 LOGAN ST	$393.36
38905313	2145 FLORAL AVE	$393.36
38905402	2820 LOGAN ST	$393.36
38905403	2141 CHESTNUT ST	$393.36
38905404	2135 CHESTNUT ST	$393.36
38905405	2125 CHESTNUT ST	$393.36
38905406	2117 CHESTNUT ST	$393.36
38905407	2113 CHESTNUT ST	$393.36
38905408	2105 CHESTNUT ST	$393.36
38905409	2825 LEE ST	$786.72
38905410	2102 GAITHER ST	$393.36
38905411	2112 GAITHER ST	$393.36
38905412	2120 GAITHER ST	$393.36
38905413	2126 GAITHER ST	$393.36
38905414	2134 GAITHER ST	$393.36
38905415	2138 GAITHER ST	$393.36
38905416	2142-2146 GAITHER ST/2816 LOGAN	$1,180.08
38905501	2057 FLORAL AVE	$786.72
38905502	2041 FLORAL AVE	$393.36
38905503	2035 FLORAL AVE	$393.36
38905504	2021 FLORAL AVE	$786.72
38905506	2865 MCCALL AVE	$393.36
38905507	2855 MCCALL AVE	$393.36
38905508	2016-2014 CHESTNUT ST	$786.72
38905509	2024 CHESTNUT ST	$393.36
38905510	2034 CHESTNUT ST	$393.36
38905511	2040 CHESTNUT ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38905512	2080 CHESTNUT ST	$393.36
38905601	2047 CHESTNUT ST	$393.36
38905602	2043 CHESTNUT ST	$393.36
38905603	2037 CHESTNUT ST	$393.36
38905604	2025 CHESTNUT ST	$393.36
38905605	2019 CHESTNUT ST	$393.36
38905606	2831 MCCALL AVE	$393.36
38905607	2825 MCCALL AVE	$393.36
38905608	2004 GAITHER ST	$393.36
38905609	2012 GAITHER ST	$393.36
38905610	2020 GAITHER ST	$393.36
38905611	2026 GAITHER ST	$393.36
38905612	2034 GAITHER ST	$393.36
38905613	2042 GAITHER ST	$393.36
38905614	2050 GAITHER ST	$393.36
38906103	2851 A ST	$393.36
38906104	2845 A ST	$393.36
38906105	2843 A ST	$393.36
38906106	2835 A ST	$786.72
38906107	2829 A ST	$393.36
38906108	2819 A ST	$393.36
38906109	2815 A ST	$393.36
38906110	2809 A ST	$393.36
38906111	2801 A ST	$393.36
38906112	1910 GAITHER ST	$393.36
38906113	2808 MCCALL AVE	$393.36
38906114	2816 MCCALL AVE	$393.36
38906117	2840 MCCALL AVE	$393.36
38906121	2858-2870 MCCALL AVE	$1,573.44
38906201	2873 B ST	$393.36
38906202	2865 B ST	$393.36
38906203	2853 B ST	$393.36
38906204	2845 B ST	$393.36
38906205	2837 B ST	$393.36
38906206	2833 B ST	$393.36
38906207	2829 B ST	$393.36
38906208	2821 B ST	$393.36
38906209	2813-2817 B ST	$1,180.08
38906210	2805 B ST	$393.36
38906211	2806 A ST	$393.36
38906212	2810 A ST	$393.36
38906213	2820 A ST	$786.72
38906214	2828 A ST	$393.36
38906215	2838 A ST	$393.36
38906216	2844 A ST	$393.36
38906217	2848 A ST	$393.36
38906218	2852 A ST	$393.36
38906219	2860 A ST	$393.36
38906220	2870 A ST	$393.36
38906303	2859 C ST	$393.36
38906304	2853 C ST	$393.36
38906305	2841 C ST	$393.36
38906306	2835-2837 C ST	$786.72

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38906307	2825 C ST	$393.36
38906308	2819 C ST	$393.36
38906309	2815 C ST	$393.36
38906310	2801 C ST	$393.36
38906311	2802 B ST	$393.36
38906312	2818 B ST	$393.36
38906313	2828 B ST	$393.36
38906314	2836 B ST	$393.36
38906315	2842 B ST	$393.36
38906316	2848 B ST	$393.36
38906317	2856 B ST	$393.36
38906318	2864 B ST	$393.36
38906319	2872 B ST	$393.36
38906416	2862 C ST	$393.36
38906417	2858 C ST	$393.36
38906418	2850 C ST	$393.36
38906419	2846 C ST	$393.36
38906420	2836 C ST	$393.36
38906421	2832 C ST	$786.72
38906422	2824 C ST	$393.36
38906423	2820 C ST	$393.36
38906426	2803 D ST	$393.36
38906427	2802 C ST	$393.36
38906428	2804 C ST	$393.36
38906429	2875 D ST	$393.36
38906430	2863 D ST	$393.36
38906431	2845 D ST	$393.36
38906432	2837 D ST	$393.36
38906433	2829 D ST	$393.36
38906434	2815 D ST	$393.36
38907101	2895 E ST	$393.36
38907102	2867 E ST	$393.36
38907103	2861 E ST	$393.36
38907104	2853 E ST	$393.36
38907105	2835 E ST	$393.36
38907106	2833 E ST	$393.36
38907107	2827 E ST	$393.36
38907108	2815 E ST	$393.36
38907111	2800 D ST	$393.36
38907112	2812 D ST	$393.36
38907113	2816 D ST	$393.36
38907114	2828 D ST	$393.36
38907115	2840 D ST	$393.36
38907116	2852 D ST	$393.36
38907117	2860 D ST	$393.36
38907118	1525 FLORAL AVE	$393.36
38907119	2801 E ST	$393.36
38907201	1445 FLORAL AVE	$393.36
38907202	2862 E ST	$393.36
38907203	2854 E ST	$393.36
38907204	2846 E ST	$393.36
38907205	2838 E ST	$393.36
38907206	2828 E ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38907207	2818 E ST	$786.72
38907208	2808 E ST	$393.36
38907217	2845 ORANGE AVE	$786.72
38907218	2831 ORANGE AVE	$393.36
38907301	2863 OLIVE ST	$393.36
38907302	2851 OLIVE ST	$393.36
38907303	2833 OLIVE ST	$393.36
38907304	2829 OLIVE ST	$393.36
38907308	2805 OLIVE ST	$393.36
38907310	2817 OLIVE ST	$393.36
38907311	2811 OLIVE ST	$393.36
38907401	1325 FLORAL AVE	$393.36
38907402	2861 DOCKERY AVE	$393.36
38907403	1310 CHESTNUT ST	$393.36
38907406	1320 CHESTNUT ST	$393.36
38907407	2850 OLIVE ST	$393.36
38907501	2830 OLIVE ST	$393.36
38907502	1333 CHESTNUT ST	$393.36
38907503	1319 CHESTNUT ST	$393.36
38907504	1305 CHESTNUT ST	$393.36
38907505	2811 DOCKERY AVE	$393.36
38907506	1310 GAITHER ST	$393.36
38907507	1324 GAITHER ST	$393.36
38907508	1336 GAITHER ST	$393.36
38907511	1348 GAITHER ST	$393.36
38907512	2810 OLIVE ST	$531.72
38908001	2388 CHANDLER ST	$393.36
38908004	2805.5 WRIGHT ST	$393.36
38908005	2805 WRIGHT ST	$393.36
38908006	2803 WRIGHT ST	$393.36
38908010	2314 STILLMAN ST	$786.72
38908025	2801 WRIGHT ST	$1,573.44
38909102	2243 GAITHER ST	$393.36
38909103	2235 GAITHER ST	$393.36
38909104	2227 GAITHER ST	$393.36
38909105	2223-23.5 GAITHER ST	$786.72
38909106	2783 LOGAN ST	$393.36
38909107	2771 LOGAN ST	$393.36
38909108	2757 LOGAN ST	$393.36
38909110	2232-32.5 MERCED ST	$786.72
38909112	2222 MERCED ST	$393.36
38909113	2743 LOGAN ST	$393.36
38909202	2736 WRIGHT ST	$393.36
38909203	2239 MERCED ST	$393.36
38909204	2229 MERCED ST	$393.36
38909205	2219 MERCED ST	$393.36
38909206	2733 LOGAN ST	$393.36
38909207	2723 LOGAN ST	$393.36
38909208	2711 LOGAN ST	$393.36
38909209	2705 LOGAN ST	$393.36
38909210	2224 STILLMAN ST	$393.36
38909211	2230 STILLMAN ST	$393.36
38909212	2244 STILLMAN ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38909301	2782 LOGAN ST	$393.36
38909302	2772 LOGAN ST	$393.36
38909303	2131 GAITHER ST	$393.36
38909304	2123 GAITHER ST	$393.36
38909305	2115 GAITHER ST	$393.36
38909306	2105 GAITHER ST	$393.36
38909307	2775 LEE ST	$393.36
38909308	2767 LEE ST	$393.36
38909309	2102 MERCED ST	$393.36
38909311	2128 MERCED ST	$786.72
38909312	2134 MERCED ST	$393.36
38909313	2748 LOGAN ST	$393.36
38909314	2756 LOGAN ST	$393.36
38909315	2110 MERCED ST	$393.36
38909316	2120 MERCED ST	$393.36
38909401	2732 LOGAN ST	$393.36
38909402	2722 LOGAN ST	$393.36
38909403	2141 MERCED ST	$393.36
38909405	2115 MERCED ST	$393.36
38909406	2103 MERCED ST	$393.36
38909408	2134 STILLMAN ST	$393.36
38909411	2710 LOGAN ST	$393.36
38909412	2704 LOGAN ST	$393.36
38909413	2131 MERCED ST	$393.36
38909414	2137 MERCED ST	$393.36
38909501	2776 LEE ST	$393.36
38909502	2766 LEE ST	$393.36
38909503	2033 GAITHER ST	$393.36
38909504	2029 GAITHER ST	$393.36
38909505	2019 GAITHER ST	$393.36
38909506	2009 GAITHER ST	$393.36
38909507	2003 GAITHER ST	$393.36
38909508	2002 MERCED ST	$393.36
38909509	2018 MERCED ST	$393.36
38909510	2026 MERCED ST	$393.36
38909511	2030 MERCED ST	$393.36
38909512	2050 MERCED ST	$393.36
38909601	2045 MERCED ST	$393.36
38909602	2039 MERCED ST	$393.36
38909603	2031 MERCED ST	$393.36
38909604	2021 MERCED ST	$393.36
38909607	2703-2711 MCCALL AVE	$786.72
38909608	2012 STILLMAN ST	$393.36
38909610	2036 STILLMAN ST	$393.36
38909611	2046 STILLMAN ST	$393.36
38909612	2009 MERCED ST	$393.36
38910101	2761 A ST	$393.36
38910102	2751 A ST	$393.36
38910103	2749 A ST	$393.36
38910104	2743 A ST	$393.36
38910105	2733 A ST	$393.36
38910106	2725 A ST	$393.36
38910107	2719 A ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38910108	2709 A ST	$393.36
38910109	2701 A ST	$393.36
38910110	2704 MCCALL AVE	$393.36
38910111	2716 MCCALL AVE	$393.36
38910112	2722 MCCALL AVE	$393.36
38910113	2726 MCCALL AVE	$393.36
38910114	2730 MCCALL AVE	$393.36
38910115	2738 MCCALL AVE	$393.36
38910116	2742-2744 MCCALL AVE	$786.72
38910117	2748 MCCALL AVE	$393.36
38910201	2761 B ST	$393.36
38910202	2749 B ST	$393.36
38910203	2743 B ST	$393.36
38910204	2735 B ST	$393.36
38910205	2731-2731 1/2 B ST	$786.72
38910206	2725 B ST	$393.36
38910207	2715 B ST	$786.72
38910208	2709 B ST	$393.36
38910209	2703 B ST	$393.36
38910210	1816 STILLMAN ST	$393.36
38910211	2704 A ST	$393.36
38910212	2718 A ST	$393.36
38910213	2722 A ST	$393.36
38910214	2734 A ST	$393.36
38910215	2742 A ST	$393.36
38910216	2750 A ST	$393.36
38910217	2754 A ST	$393.36
38910218	1829 GAITHER ST	$393.36
38910301	2769 C ST	$393.36
38910303	2753 C ST	$393.36
38910304	2745 C ST	$393.36
38910305	2737 C ST	$786.72
38910306	2729 C ST	$393.36
38910307	2721 C ST	$393.36
38910308	2705 C ST	$393.36
38910309	2703 C ST	$393.36
38910310	2704 B ST	$393.36
38910311	2712 B ST	$393.36
38910312	2718 B ST	$393.36
38910313	2724 B ST	$393.36
38910314	2732 B ST	$393.36
38910315	2740 B ST	$393.36
38910316	2748 B ST	$393.36
38910317	2756 B ST	$393.36
38910318	2764 B ST	$393.36
38910401	2767 D ST	$393.36
38910402	2761 D ST	$393.36
38910405	2733 D ST	$393.36
38910406	2725 D ST	$393.36
38910407	2719 D ST	$393.36
38910408	2715 D ST	$393.36
38910409	2703 D ST	$393.36
38910410	1622 STILLMAN ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38910411	2702 C ST	$393.36
38910412	2710 C ST	$393.36
38910413	2714 C ST	$393.36
38910414	2722 C ST	$393.36
38910415	2734 C ST	$393.36
38910416	2744 C ST	$393.36
38910417	2752 C ST	$393.36
38910418	2754 C ST	$393.36
38910419	2768 C ST	$393.36
38910420	2753 D ST	$393.36
38911101	2767 E ST	$393.36
38911102	2755 E ST	$393.36
38911103	2753 E ST	$393.36
38911104	2745 E ST	$393.36
38911105	2727 E ST	$393.36
38911106	2723 E ST	$393.36
38911107	2715 E ST	$393.36
38911108	1502 STILLMAN ST	$393.36
38911109	1512 STILLMAN ST	$393.36
38911110	1516 STILLMAN ST	$393.36
38911111	2714 D ST	$393.36
38911112	2722 D ST	$786.72
38911113	2728 D ST	$393.36
38911114	2732 D ST	$393.36
38911115	2738 D ST	$393.36
38911116	2746 D ST	$393.36
38911117	2756 D ST	$393.36
38911118	2762 D ST	$393.36
38911201	2770 E ST	$393.36
38911301	2765 OLIVE ST	$393.36
38911302	2755 OLIVE ST	$393.36
38911303	2745 OLIVE ST	$393.36
38911304	2737 OLIVE ST	$393.36
38911305	2727 OLIVE ST	$393.36
38911306	2715 OLIVE ST	$393.36
38911307	2701 OLIVE ST	$393.36
38911401	2762 OLIVE ST	$393.36
38911402	1353 GAITHER ST	$393.36
38911403	1345 GAITHER ST	$393.36
38911404	1337 GAITHER ST	$393.36
38911405	1323 GAITHER	$393.36
38911406	1315 GAITHER ST	$393.36
38911409	1300 MERCED ST	$393.36
38911410	1310 MERCED ST	$393.36
38911411	1320 MERCED ST	$393.36
38911412	1330 MERCED ST	$393.36
38911413	1340 MERCED ST	$393.36
38911414	1350 MERCED ST	$393.36
38911415	1360 MERCED ST	$393.36
38911416	2744 OLIVE ST	$393.36
38911417	1307 GAITHER ST	$393.36
38911418	2771 DOCKERY AVE	$393.36
38911501	2722 OLIVE ST	$786.72

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38911502	1365 MERCED ST	$393.36
38911503	1355 MERCED ST	$393.36
38911504	1351 MERCED ST	$393.36
38911505	1341 MERCED ST	$393.36
38911506	1331 MERCED ST	$393.36
38911507	1321 MERCED ST	$393.36
38911508	1311 MERCED ST	$393.36
38911509	1303 MERCED ST	$393.36
38911510	1304 STILLMAN ST	$393.36
38911511	1318 STILLMAN ST	$393.36
38911512	1324 STILLMAN ST	$393.36
38911513	1334 STILLMAN ST	$393.36
38911514	1350 STILLMAN ST	$393.36
38911515	1354 STILLMAN ST	$393.36
38911516	1364 STILLMAN ST	$393.36
38911517	1374 STILLMAN ST	$393.36
38911518	1384 STILLMAN ST	$393.36
38912104	2217 CHANDLER ST	$393.36
38912201	2270 CHANDLER ST	$786.72
38912202	2256-2258 CHANDLER ST	$786.72
38912203	2253 CHANDLER/2253 HIGH ST	$786.72
38912204	2250 CHANDLER ST	$393.36
38912205	2246 CHANDLER ST	$393.36
38912208	2230 CHANDLER ST	$393.36
38912209	2220 CHANDLER ST	$393.36
38912210	2212-12.5 CHANDLER ST	$786.72
38912211	2208 CHANDLER ST	$393.36
38912301	2315 STILLMAN ST	$393.36
38912302	2310 HIGH ST/2613 WRIGHT	$786.72
38912304	2606 WRIGHT ST	$393.36
38913103	2625 LOGAN ST	$393.36
38913104	2621 LOGAN ST	$393.36
38913105	2611 LOGAN ST	$393.36
38913106	2603 LOGAN ST	$393.36
38913107	2222 TULARE ST	$393.36
38913108	2226 3/4 TULARE ST	$1,180.08
38913112	2237-2241 STILLMAN ST	$786.72
38913117	2234 TULARE ST	$393.36
38913118	2221 STILLMAN ST	$393.36
38913120	2229 STILLMAN ST	$1,180.08
38913201	2245 TULARE ST	$393.36
38913202	2239 TULARE ST	$786.72
38913203	2233 TULARE ST	$393.36
38913204	2227 TULARE ST	$393.36
38913205	2529 LOGAN ST	$393.36
38913206	2521 LOGAN ST	$393.36
38913209	2226 ARRANTS ST	$393.36
38913210	2234 ARRANTS ST	$393.36
38913211	2242 ARRANTS ST	$393.36
38913301	2147-2147 1/2 STILLMAN ST	$786.72
38913302	2139 STILLMAN ST	$393.36
38913303	2119 STILLMAN ST	$393.36
38913305	2111 STILLMAN ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38913306	2103 STILLMAN ST	$393.36
38913307	2102 TULARE ST	$786.72
38913308	2116 TULARE ST	$393.36
38913309	2126 TULARE ST	$393.36
38913310	2138 TULARE ST	$393.36
38913311	2146 TULARE ST	$393.36
38913401	2524 LOGAN ST	$393.36
38913402	2141 TULARE ST	$393.36
38913403	2139 TULARE ST	$393.36
38913404	2117 TULARE ST	$786.72
38913501	2047 STILLMAN ST	$393.36
38913502	2039 STILLMAN ST	$393.36
38913503	2031 STILLMAN ST	$393.36
38913504	2023 STILLMAN ST	$393.36
38913505	2019 STILLMAN ST	$393.36
38913506	2629 MCCALL AVE	$393.36
38913507	2625 MCCALL AVE	$393.36
38913508	2000 TULARE ST	$786.72
38913509	2022 TULARE ST	$393.36
38913510	2018 TULARE ST	$393.36
38913511	2030 TULARE ST	$393.36
38913512	2040 TULARE ST	$393.36
38913513	2044 TULARE ST	$393.36
38913601	2530 LEE ST	$393.36
38913603	2029 TULARE ST	$393.36
38913604	2021 TULARE ST	$786.72
38913605	2525 MCCALL AVE	$393.36
38913606	2519 MCCALL AVE	$786.72
38913607	2515 MCCALL AVE	$393.36
38914101	2637 A ST	$393.36
38914102	2629 A ST	$393.36
38914103	2621 A ST	$393.36
38914104	2615-2615 1/2 A ST	$786.72
38914105	2609 A ST	$393.36
38914106	2605 A ST	$393.36
38914107	2600 MCCALL AVE	$393.36
38914108	2630 MCCALL AVE	$393.36
38914110	2638 MCCALL AVE	$393.36
38914111	2632 MCCALL ST	$393.36
38914112	2634 MCCALL ST	$393.36
38914301	2643 B ST	$393.36
38914302	2629 B ST	$393.36
38914303	2621 B ST	$393.36
38914304	2615 B ST	$393.36
38914305	2603 B ST	$393.36
38914307	2610 A ST	$393.36
38914308	2620 A ST	$393.36
38914309	2626 A ST	$393.36
38914310	2636 A ST	$393.36
38914401	2635 C ST	$393.36
38914402	2627 C ST	$393.36
38914403	2619-19.5 C ST	$786.72
38914404	2613 C ST	$393.36

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Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38914405	2605 C ST	$393.36
38914406	2600 B ST	$393.36
38914407	2614 B ST	$393.36
38914408	2618 B ST	$393.36
38914409	2622 B ST	$786.72
38914410	2630 B ST	$393.36
38914502	2525-2531 C ST	$786.72
38914503	2511 C ST	$393.36
38914504	2505-05.5 C ST	$786.72
38914505	2504 B ST	$393.36
38914506	2510 B ST	$393.36
38914507	2520 B ST	$393.36
38914508	2530 B ST	$393.36
38914509	2536 B ST	$393.36
38914510	2543 C ST	$393.36
38914511	2533 C ST	$393.36
38914601	1611-1615 STILLMAN ST	$786.72
38914602	2629 D ST	$393.36
38914603	2609 D ST	$393.36
38914604	2607 D ST	$393.36
38914605	2605 D ST	$393.36
38914606	2602 C ST	$393.36
38914607	2608 C ST	$393.36
38914608	2618-2620 C ST	$786.72
38914609	2626 C ST	$393.36
38914610	2634 C ST	$393.36
38914611	1621 STILLMAN ST	$393.36
38914701	2531 D ST	$393.36
38914702	2527 D ST	$393.36
38914703	2525 D ST	$393.36
38914704	2515 D ST	$393.36
38914706	2501 D ST	$393.36
38914707	2504 C ST	$393.36
38914708	2510 C ST	$393.36
38914709	2514 C ST	$393.36
38914710	2526 C ST	$393.36
38914711	2528 C ST	$393.36
38914712	2542 C ST	$393.36
38914713	2507 D ST	$393.36
38914714	2505 D ST	$393.36
38914803	2623 ORANGE AVE	$393.36
38914804	2604 D ST	$393.36
38914805	2608 D ST	$393.36
38914806	2618 D ST	$786.72
38914807	2622-2628 D ST	$786.72
38914809	1513 STILLMAN ST	$393.36
38914810	1517 STILLMAN ST	$393.36
38914811	1521 STILLMAN ST	$393.36
38914901	2528 D ST	$393.36
38914902	2520 D ST	$393.36
38914903	2512 D ST	$393.36
38914904	2508 D ST	$393.36
38914905	2504 D ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38915210	2158 E FRONT ST	$393.36
38915301	2109 ARRANTS ST	$393.36
38916218	2048 E FRONT ST	$393.36
38916401	2009 ARANTS ST/2447 MCCALL AVE	$786.72
38916402	2439 MCCALL AVE	$393.36
38916405	2425 MCCALL AVE	$393.36
38916408	2024 GRANT ST	$393.36
38916409	2028 GRANT ST	$393.36
38916410	2034 GRANT ST	$393.36
38916415	2013 ARRANTS ST	$393.36
38916416	2431 MCCALL AVE	$393.36
38917101	2471 B ST	$393.36
38917102	2465 B ST	$393.36
38917103	2461 B ST	$393.36
38917104	2451 B ST	$393.36
38917105	2449 B ST	$393.36
38917106	2441 B ST	$1,180.08
38917107	2429 B ST	$393.36
38917108	2425-2423 B ST	$1,180.08
38917109	2413 B ST	$393.36
38917114	2405 B ST	$393.36
38917201	2471 C ST	$1,180.08
38917202	2465 C ST	$393.36
38917203	2455 C ST	$393.36
38917204	2445 C ST	$393.36
38917206	2427-2431 C ST	$1,180.08
38917207	2415-2417 C ST	$786.72
38917210	2418 B ST	$393.36
38917211	2424 B ST	$393.36
38917213	2440 B ST	$393.36
38917214	2450 B ST	$393.36
38917215	2456 B ST	$393.36
38917216	2460 B ST	$393.36
38917217	2470 B ST	$393.36
38917218	2409 C ST	$393.36
38917219	2406-2408 B ST	$786.72
38917302	1601 ARRANTS ST	$393.36
38917303	1609 ARRANTS ST	$393.36
38917304	2465 ORANGE AVE	$393.36
38917313	2414 C ST	$393.36
38917314	2418 C ST	$393.36
38917315	2424 C ST	$786.72
38917316	2432 C ST	$393.36
38917317	2444-2442 C ST	$786.72
38917318	2446 C ST	$393.36
38917319	2460 C ST	$786.72
38917320	2464 C ST	$393.36
38917321	2468 C ST/1613-1617 ARRANTS ST	$786.72
38917323	2411-2415 ORANGE AVE	$1,180.08
38917324	1610 ROSE AVE	$786.72
38917327	2455 ORANGE AVE	$393.36
38918114	2029-2027 2ND ST	$1,573.44
38919106	2317 KEITH ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38919107	2303 KEITH ST	$393.36
38919203	2383 ORANGE AVE	$393.36
38919204	2379 ORANGE AVE	$393.36
38919205	2363 ORANGE AVE	$393.36
38919206	2349 ORANGE AVE	$393.36
38919207	2345 ORANGE AVE	$786.72
38919208	2335 ORANGE AVE	$393.36
38919209	2325 ORANGE AVE	$393.36
38919210	2323 ORANGE AVE	$393.36
38919216	1610 MILL ST	$786.72
38919217	1628 MILL ST	$393.36
38919218	2302 KEITH ST	$393.36
38919219	2318 KEITH ST	$393.36
38919220	2320 KEITH ST	$393.36
38919221	2330-2326 KEITH ST	$786.72
38919222	2338 KEITH ST	$393.36
38919223	2346 KEITH ST	$393.36
38919224	2358 KEITH ST	$393.36
38919228	2370 KEITH ST	$393.36
38919229	1605 ROSE AVE	$393.36
38919230	1611 ROSE AVE	$393.36
38919303	2380 ORANGE AVE	$393.36
38919306	2390 ORANGE AVE APT A	$1,180.08
38919307	2386 ORANGE AVE	$393.36
38919401	2345 KEITH ST	$393.36
38919403	2312 SELMA ST	$393.36
38919404	2363-2365 KEITH ST/1725 ROSE AVE	$1,180.08
38920103	2365 LOCUST ST	$393.36
38920104	2343 LOCUST ST	$393.36
38920105	1516 PINE ST	$393.36
38920106	1520 PINE ST	$393.36
38920107	2371 LOCUST ST	$393.36
38920109	1515 ROSE AVE	$393.36
38920201	1527 PINE ST	$393.36
38920202	1519 PINE ST	$393.36
38920205	1506 EVERGREEN ST	$393.36
38920206	1512 EVERGREEN ST	$393.36
38920207	1516 EVERGREEN ST	$393.36
38920208	1528 EVERGREEN ST	$393.36
38920209	1540 EVERGREEN ST	$393.36
38920210	2335-2327 LOCUST ST	$786.72
38920211	1511 PINE ST	$393.36
38920302	1433 ROSE AVE	$393.36
38920303	1431 ROSE AVE	$393.36
38920304	1429 ROSE AVE	$393.36
38920305	1417 ROSE AVE	$393.36
38920306	1405 ROSE AVE	$393.36
38920307	1402 PINE ST	$393.36
38920308	1404 PINE ST	$393.36
38920309	1414 PINE ST	$393.36
38920310	1420 PINE ST	$393.36
38920311	1430 PINE ST	$393.36
38920312	1436 PINE ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38920313	1440 PINE ST	$393.36
38920314	2358 LOCUST ST	$393.36
38920315	1448 PINE ST	$393.36
38920316	2364 LOCUST ST APT A & B	$786.72
38920317	1439-1437 ROSE AVE	$786.72
38920401	2330 LOCUST ST	$393.36
38920402	2326 LOCUST ST	$393.36
38920403	1435 PINE ST	$393.36
38920404	1427 PINE ST	$393.36
38920405	1419-1421 PINE ST	$786.72
38920406	1415 PINE ST	$393.36
38920407	1401 PINE ST	$393.36
38920408	1402 EVERGREEN ST	$393.36
38920410	1418 EVERGREEN	$393.36
38920411	1426 EVERGREEN ST	$786.72
38920412	1436 EVERGREEN ST	$393.36
38920414	1444 EVERGREEN ST	$393.36
38920501	1375 ROSE AVE	$393.36
38920502	1365 ROSE AVE	$393.36
38920503	1355 ROSE AVE	$393.36
38920504	1345 ROSE AVE	$393.36
38920505	1335 ROSE AVE	$393.36
38920506	1325 ROSE AVE	$393.36
38920507	1315 ROSE AVE	$393.36
38920508	1309 ROSE AVE	$393.36
38920509	2361 DOCKERY AVE	$786.72
38920510	1304 PINE ST	$393.36
38920511	1314 PINE ST	$393.36
38920512	1320 PINE ST	$393.36
38920513	1330 PINE ST	$393.36
38920514	1340 PINE ST	$393.36
38920515	1346 PINE ST	$393.36
38920516	1356 PINE ST	$393.36
38920517	1366 PINE ST	$393.36
38920518	1376 PINE ST	$393.36
38920601	1377 PINE ST	$393.36
38920602	1365 PINE ST	$393.36
38920603	1357 PINE ST	$393.36
38920604	1347 PINE ST	$393.36
38920605	1339 PINE ST	$393.36
38920606	1333 PINE ST	$393.36
38920607	1325 PINE ST	$393.36
38920608	1315 PINE ST	$393.36
38920609	1305 PINE ST	$393.36
38920610	1306 EVERGREEN ST	$393.36
38920611	1310 EVERGREEN ST	$393.36
38920612	1318 EVERGREEN ST	$393.36
38920613	1328 EVERGREEN ST	$393.36
38920614	1336 EVERGREEN ST	$393.36
38920615	1344 EVERGREEN ST	$393.36
38920616	1350 EVERGREEN ST	$393.36
38920617	1358 EVERGREEN ST	$393.36
38920618	1366 EVERGREEN ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38920619	1390 EVERGREEN ST	$393.36
38922210	2022 ORANGE AVE	$393.36
38922211	1523 TUCKER ST	$393.36
38922212	1509 TUCKER ST	$393.36
38922214	1514 E FRONT ST	$393.36
38922217	1520 E FRONT ST	$393.36
38922218	1526 E FRONT ST	$393.36
38922220	1538 E FRONT ST	$393.36
38922303	2054 3RD ST	$393.36
38922304	2064 3RD ST	$393.36
38922305	1609 GROVE ST	$393.36
38922306	2055 ORANGE AVE	$393.36
38922307	2045 ORANGE AVE	$393.36
38922308	1602 TUCKER ST	$393.36
38922402	2046 ORANGE AVE	$393.36
38922403	2062-2058 ORANGE AVE	$1,573.44
38922404	2068 ORANGE AVE	$393.36
38922405	1511 GROVE ST A&B	$786.72
38922406	1510 TUCKER ST	$393.36
38922407	1524 TUCKER ST	$393.36
38922602	1581-1591 MILL ST	$786.72
38922603	2102 ORANGE AVE	$393.36
38922704	1541 MILL ST	$393.36
38922801	1503 GROVE ST	$393.36
38922903	1558 MILL ST	$393.36
38922904	1550 MILL ST	$393.36
38922905	1546 MILL ST	$393.36
38922908	1541-41.5 EVERGREEN ST	$786.72
38922909	2214 ORANGE AVE	$393.36
38922910	2218 228 1/2 ORANGE AVE	$786.72
38923105	1520 MILL ST	$393.36
38923106	1522 MILL ST	$393.36
38923107	1528 MILL ST	$786.72
38923109	1533 EVERGREEN ST	$393.36
38923112	2247-2255 LOCUST ST	$1,180.08
38923113	1510-1514 MILL ST	$786.72
38923201	1455 EVERGREEN ST	$393.36
38923202	1443 EVERGREEN ST	$393.36
38923205	1415-15.5 EVERGREEN ST	$786.72
38923207	2255 OLIVE ST/1400 MILL ST	$786.72
38923208	1406 MILL ST	$393.36
38923209	1418 MILL ST	$393.36
38923210	1420 MILL ST	$393.36
38923211	1422 MILL ST	$393.36
38923212	1424 MILL ST	$393.36
38923213	1438 MILL ST	$393.36
38923214	1446 MILL ST	$393.36
38923215	2240 LOCUST ST APT A & B	$786.72
38923218	1431 EVERGREEN ST	$393.36
38923219	1435 EVERGREEN ST	$393.36
38923220	1405 EVERGREEN ST/2271 OLIVE ST	$786.72
38923303	1415 MILL ST	$393.36
38923304	1401 MILL ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38923305	2207 OLIVE ST	$393.36
38923306	2201 OLIVE ST	$393.36
38923307	1414 PEACH ST	$393.36
38923311	1418 PEACH ST	$393.36
38923312	1428 PEACH ST	$393.36
38923314	2206 LOCUST ST	$393.36
38923315	1430-1434 PEACH ST	$786.72
38923401	1375 EVERGREEN ST	$393.36
38923402	1357 EVERGREEN ST	$393.36
38923403	1351 EVERGREEN ST	$393.36
38923404	1345 EVERGREEN ST	$393.36
38923407	2240 OLIVE ST	$393.36
38923408	2241 DOCKERY AVE	$393.36
38923410	1333 EVERGREEN ST	$393.36
38923411	1323 EVERGREEN ST	$393.36
38923412	1315-15.5 EVERGREEN ST	$786.72
38923413	2275 DOCKERY AVE	$393.36
38923415	1344 MILL ST	$393.36
38923416	1350 MILL ST	$393.36
38923417	1358 MILL ST	$393.36
38923418	1334 MILL ST	$393.36
38923419	1320 MILL ST	$393.36
38923420	1328 MILL ST	$393.36
38923503	1311 MILL ST	$393.36
38923504	2227 DOCKERY ST	$393.36
38923506	1377 MILL ST	$393.36
38923507	1369 MILL ST	$393.36
38923508	1361 MILL ST	$393.36
38923510	1327 MILL ST	$393.36
38923511	1319 MILL ST	$393.36
38923512	1351 MILL ST	$393.36
38923514	1345 MILL ST	$393.36
38923515	1335 MILL ST	$393.36
38923517	2205 DOCKERY AVE	$393.36
38923519	1310 PEACH ST	$393.36
38923520	1320 PEACH ST	$393.36
38923523	1374 PEACH ST	$393.36
38923525	1334 PEACH ST	$393.36
38923526	1328 PEACH ST	$393.36
38923527	1344 PEACH ST	$393.36
38923530	1350 PEACH ST	$393.36
38923531	1358 PEACH ST	$393.36
38923532	1366 PEACH ST	$393.36
38924117	1447 TUCKER ST	$393.36
38924118	1441 TUCKER ST	$393.36
38924119	1433 TUCKER ST	$393.36
38924120	1427 TUCKER ST	$393.36
38924121	1417 TUCKER ST	$393.36
38924126	1411 TUCKER ST	$393.36
38924127	1401 TUCKER ST	$393.36
38924130	1453 TUCKER ST	$393.36
38924202	1443 GROVE ST	$393.36
38924203	1439 GROVE ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38924204	1425 GROVE ST	$393.36
38924205	1421 GROVE ST	$393.36
38924209	1418 TUCKER ST	$393.36
38924211	1442 TUCKER ST	$1,180.08
38924212	1450 TUCKER ST	$393.36
38924213	1464 TUCKER ST	$393.36
38924214	1436 TUCKER ST	$393.36
38924215	1426 TUCKER ST	$393.36
38924217	1457 GROVE ST	$393.36
38924219	1405 GROVE ST	$1,180.08
38924307	2115 CENTER ST	$393.36
38924308	1464 GROVE ST	$393.36
38924309	1464 GROVE ST UNIT A	$393.36
38924401	2104 CENTER ST	$393.36
38924402	2108 CENTER ST	$393.36
38924403	2122 CENTER ST	$393.36
38924404	1348 GROVE ST	$1,573.44
38924405	1334 GROVE ST	$393.36
38924411	1308 GROVE ST	$393.36
38924412	1330 GROVE ST	$393.36
38924413	1328 GROVE ST	$393.36
38924414	1312 GROVE	$393.36
38924502	2229-2239 LOCUST ST	$786.72
38924504	2157 LOCUST ST	$393.36
38924505	1531 MILL ST	$393.36
38924506	1535 MILL ST	$393.36
38924507	2201 LOCUST ST	$393.36
38924508	2213 LOCUST ST	$393.36
38926105	2345 COUNTRY CLUB LN	$393.36
38926106	1220 PINE ST	$393.36
38926107	1230 PINE ST	$393.36
38926108	1244 PINE ST	$393.36
38926109	1256 PINE ST	$393.36
38926110	1270 PINE ST	$393.36
38926118	1265 ROSE AVE	$393.36
38926119	1261 ROSE AVE	$393.36
38926215	2324 DOCKERY AVE	$393.36
38926216	1255 PINE ST	$393.36
38926217	1245 PINE ST	$393.36
38926218	1235 PINE ST	$393.36
38926219	1225 PINE ST	$393.36
38926220	1215 PINE ST	$393.36
38926221	1205 PINE ST	$393.36
38926222	2309 COUNTRY CLUB LN	$393.36
38926223	1218 EVERGREEN ST	$393.36
38926224	1226 EVERGREEN ST	$393.36
38926225	1234 EVERGREEN ST	$393.36
38926226	1242 EVERGREEN ST	$393.36
38926227	1252 EVERGREEN ST	$393.36
38926228	2310 DOCKERY AVE	$393.36
38927003	2540 DOCKERY AVE	$393.36
38927004	2524 DOCKERY AVE	$393.36
38927005	2510 DOCKERY AVE	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38927022	2494 COUNTRY CLUB LN	$393.36
38927023	2488 COUNTRY CLUB LN	$393.36
38927101	2477 COUNTRY CLUB LN	$393.36
38927105	1224 REDWOOD LN	$393.36
38927106	2461 COUNTRY CLUB LN	$393.36
38927108	2489 COUNTRY CLUB LN	$393.36
38927110	2455 COUNTRY CLUB LN	$393.36
38927111	2451 COUNTRY CLUB LN	$393.36
38927112	2445 COUNTRY CLUB LN	$393.36
38927113	1232 REDWOOD LN	$393.36
38927118	1220 REDWOOD LN	$393.36
38927122	2415 COUNTRY CLUB LN	$393.36
38927123	2421 COUNTRY CLUB LN	$393.36
38927124	2465 COUNTRY CLUB LN	$393.36
38927125	1218 REDWOOD LN	$393.36
38927126	2413 COUNTRY CLUB LN	$531.72
38927203	2497 COUNTRY CLUB LN	$393.36
38927206	2495 COUNTRY CLUB LN	$393.36
38927207	1233 REDWOOD LN	$1,180.08
38927208	1225 REDWOOD LN	$393.36
38927213	1256 ROSE AVE	$393.36
38927214	1264 ROSE AVE	$393.36
38927215	1266 ROSE AVE	$393.36
38927216	2499 COUNTRY CLUB LN	$393.36
38927222	2405 COUNTRY CLUB LN	$393.36
38927225	1222 ROSE AVE	$393.36
38927226	1220 ROSE AVE	$393.36
38927227	1218 ROSE AVE	$393.36
38927229	1214 ROSE AVE	$393.36
38927230	1212 ROSE AVE	$393.36
38927231	1210 ROSE AVE	$393.36
38927232	1208 ROSE AVE	$393.36
38927233	1206 ROSE AVE	$393.36
38927234	1204 ROSE AVE	$393.36
38927235	1202 ROSE AVE	$393.36
38927236	1200 ROSE AVE	$393.36
38927237	2411 COUNTRY CLUB LN	$393.36
38927301	2424 COUNTRY CLUB LN	$393.36
38927302	2420 COUNTRY CLUB LN	$393.36
38927401	2414 COUNTRY CLUB LN	$393.36
38927402	2412 COUNTRY CLUB LN	$393.36
38927403	2410 COUNTRY CLUB LN	$393.36
38927404	2408 COUNTRY CLUB LN	$393.36
38927405	2400 COUNTRY CLUB LN	$393.36
38928001	2580 DOCKERY AVE	$393.36
38928002	2560 DOCKERY AVE	$393.36
38928003	2482 COUNTRY CLUB LN	$393.36
38928004	2478 COUNTRY CLUB LN	$393.36
38928007	2470 COUNTRY CLUB LN	$393.36
38928008	2464 COUNTRY CLUB LN	$393.36
38928009	2474 COUNTRY CLUB LN	$393.36
38928010	2460 COUNTRY CLUB LN	$393.36
38928011	2454 COUNTRY CLUB LN	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38928012	2448 COUNTRY CLUB LN	$393.36
38928013	2442 COUNTRY CLUB LN	$393.36
38928014	2436 COUNTRY CLUB LN	$393.36
38928015	2430 COUNTRY CLUB LN	$393.36
38929103	1319 PEACH ST	$393.36
38929104	1327 PEACH ST	$393.36
38929105	1335 PEACH ST	$393.36
38929106	1345 PEACH ST	$393.36
38929107	1351 PEACH ST	$393.36
38929108	1361 PEACH ST	$393.36
38929109	1369 PEACH ST	$393.36
38929110	1366 FIG ST	$393.36
38929111	1358 FIG ST	$393.36
38929112	1350 FIG ST	$393.36
38929113	1344 FIG ST	$393.36
38929114	1334 FIG ST	$393.36
38929115	1328 FIG ST	$393.36
38929116	1320 FIG ST	$393.36
38929117	1310 FIG ST	$393.36
38929118	2151 DOCKERY AVE	$393.36
38929119	2175 DOCKERY AVE	$393.36
38929201	1369 FIG ST	$393.36
38929202	1361 FIG ST	$393.36
38929203	1351 FIG ST	$393.36
38929204	1345 FIG ST	$393.36
38929205	1335 FIG ST	$393.36
38929206	1327 FIG ST	$393.36
38929207	1319 FIG ST	$393.36
38929208	1311 FIG ST	$393.36
38929209	2125 DOCKERY AVE	$393.36
38929210	2101 DOCKERY AVE	$393.36
38929211	1310 ALMOND ST	$393.36
38929212	1320 ALMOND ST	$393.36
38929213	1328 ALMOND ST	$393.36
38929214	1334 ALMOND ST	$393.36
38929215	1344 ALMOND ST	$393.36
38929216	1350 ALMOND ST	$393.36
38929217	1358 ALMOND ST	$393.36
38929218	1366 ALMOND ST	$393.36
38929302	1385 ALMOND ST	$393.36
38929303	1377 ALMOND ST	$393.36
38929304	1369 ALMOND ST	$393.36
38929305	1361 ALMOND ST	$393.36
38929306	1351 ALMOND ST	$393.36
38929308	1335 ALMOND ST	$393.36
38929309	1327 ALMOND ST	$393.36
38929310	1319 ALMOND ST	$393.36
38929311	1311 ALMOND ST	$393.36
38929312	2075 DOCKERY AVE	$393.36
38932001	1199 EVERGREEN ST	$393.36
38932002	1193 EVERGREEN ST	$393.36
38932003	1187 EVERGREEN ST	$393.36
38932004	1181 EVERGREEN ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38932005	1175 EVERGREEN ST	$393.36
38932006	1169 EVERGREEN ST	$393.36
38932007	1163 EVERGREEN ST	$393.36
38932008	1158 MILL ST	$393.36
38932009	1164 MILL ST	$393.36
38932010	1172 MILL ST	$393.36
38932011	1178 MILL ST	$786.72
38932012	1184 MILL ST	$393.36
38932013	1192 MILL ST	$393.36
38932014	1196 MILL ST	$393.36
38932015	1197 MILL ST	$393.36
38932016	1191 MILL ST	$393.36
38932017	1185 MILL ST	$393.36
38932018	1179 MILL ST	$393.36
38932019	1173 MILL ST	$393.36
38932020	1167 MILL ST	$393.36
38932022	1156 RORDEN AVE	$393.36
38932023	1166 RORDEN AVE	$393.36
38932024	1174 RORDEN AVE	$393.36
38932025	1182 RORDEN AVE	$393.36
38932026	1190 RORDEN AVE	$393.36
38932027	1198 RORDEN AVE	$393.36
38933101	2003 OLIVE ST	$393.36
38933102	2007 OLIVE ST	$393.36
38933103	2011 OLIVE ST	$393.36
38933104	2015 OLIVE ST	$393.36
38933105	2019 OLIVE ST	$393.36
38933106	2023 OLIVE ST	$393.36
38933107	2027 OLIVE ST	$393.36
38933108	2031 OLIVE ST	$393.36
38933109	1348 WALNUT ST	$393.36
38933110	1344 WALNUT ST	$393.36
38933111	1340 WALNUT ST	$393.36
38933112	1336 WALNUT ST	$393.36
38933113	1332 WALNUT ST	$393.36
38933114	1328 WALNUT ST	$393.36
38933115	1324 WALNUT ST	$393.36
38933116	1320 WALNUT ST	$393.36
38933117	1316 WALNUT ST	$393.36
38933118	1312 WALNUT ST	$393.36
38933119	1308 WALNUT ST	$393.36
38933201	2026 ORCHARD ST	$393.36
38933202	2022 ORCHARD ST	$393.36
38933203	2018 ORCHARD ST	$393.36
38933204	2014 ORCHARD ST	$393.36
38933205	1309 PLUM ST	$393.36
38933206	1313 PLUM ST	$393.36
38933207	1317 PLUM ST	$393.36
38933208	1321 PLUM ST	$393.36
38933209	1325 PLUM ST	$393.36
38933210	1329 PLUM ST	$393.36
38933211	1333 PLUM ST	$393.36
38933212	1337 PLUM ST	$786.72

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38933213	1341 PLUM ST	$393.36
38933301	1342 PLUM ST	$393.36
38933302	1338 PLUM ST	$393.36
38933303	1334 PLUM ST	$393.36
38933304	1330 PLUM ST	$393.36
38933305	1326 PLUM ST	$393.36
38933306	1322 PLUM ST	$393.36
38933307	1318 PLUM ST	$393.36
38933308	1319 WALNUT ST	$393.36
38933309	1323 WALNUT ST	$393.36
38933310	1327 WALNUT ST	$393.36
38933311	1331 WALNUT ST	$393.36
38933312	1335 WALNUT ST	$393.36
38933313	1339 WALNUT ST	$393.36
38933314	1343 WALNUT ST	$393.36
38934001	1095 EVERGREEN ST	$393.36
38934002	1089 EVERGREEN ST	$393.36
38934003	1083 EVERGREEN ST	$393.36
38934004	1077 EVERGREEN ST	$393.36
38934005	1071 EVERGREEN ST	$393.36
38934006	1065 EVERGREEN ST	$393.36
38934007	1059 EVERGREEN ST	$393.36
38934008	1058 MILL ST	$393.36
38934009	1064 MILL ST	$393.36
38934010	1070 MILL ST	$393.36
38934011	1076 MILL ST	$393.36
38934012	1082 MILL ST	$393.36
38934013	1088 MILL ST	$393.36
38934014	1094 MILL ST	$393.36
38934015	1093 MILL ST	$393.36
38934016	1087 MILL ST	$393.36
38934017	1081 MILL ST	$393.36
38934018	1075 MILL ST	$393.36
38934019	1069 MILL ST	$393.36
38934020	1063 MILL ST	$393.36
38934021	1057 MILL ST	$393.36
38934022	1056 RORDEN AVE	$393.36
38934023	1064 RORDEN AVE	$393.36
38934024	1072 RORDEN AVE	$393.36
38934025	1080 RORDEN AVE	$393.36
38934026	1088 RORDEN AVE	$393.36
38934027	1092 RORDEN AVE	$393.36
38935001	2439 RODEO ST	$393.36
38935002	2505 RODEO ST	$393.36
38935003	2511 RODEO ST	$393.36
38935004	2517 RODEO ST	$393.36
38935005	2523 RODEO ST	$393.36
38935008	1015 PRAIRIE ST	$393.36
38935009	1009 PRAIRIE ST	$393.36
38935010	1003 PRAIRIE ST	$393.36
38935011	2516 CHAPARAL ST	$393.36
38935012	2510 CHAPARAL ST	$393.36
38935013	2504 CHAPARAL ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
38935014	2438 CHAPARAL ST	$393.36
38935015	2432 CHAPARAL ST	$393.36
38935016	2435 CHAPARAL ST	$393.36
38935017	2441 CHAPARAL ST	$393.36
38935018	2503 CHAPARAL ST	$393.36
38935019	2509 CHAPARAL ST	$393.36
38935020	2515 CHAPARAL ST	$393.36
38935021	2518 RODEO ST	$393.36
38935022	2512 RODEO ST	$393.36
38935023	2506 RODEO ST	$393.36
38935024	2442 RODEO ST	$393.36
38935025	2436 RODEO ST	$393.36
38935028	2529 RODEO ST	$393.36
38936001	1001 COUNTRY ROSE ST	$393.36
38936002	1007 COUNTRY ROSE ST	$393.36
38936005	2415 RODEO ST	$393.36
38936006	2421 RODEO ST	$393.36
38936007	2427 RODEO ST	$393.36
38936008	2433 RODEO ST	$393.36
38936009	2428 RODEO ST	$393.36
38936010	2422 RODEO ST	$393.36
38936011	2416 RODEO ST	$393.36
38936012	1010 COUNTRY ROSE ST	$393.36
38936013	2423 CHAPARAL ST	$393.36
38936014	2429 CHAPARAL ST	$393.36
38936015	2426 CHAPARAL ST	$393.36
38936016	2420 CHAPARAL ST	$393.36
38936017	2414 CHAPARAL ST	$393.36
38936021	1044 ROSE AVE	$393.36
38936022	2403 RODEO ST	$393.36
39002003	2813 NEBRASKA AVE	$393.36
39002008	12104 S HIGHLAND AVE	$393.36
39002009	12126 S HIGHLAND AVE	$393.36
39002043	1923 MITCHELL ST	$393.36
39002047	2809 NEBRASKA AVE	$393.36
39002048	2807 NEBRASKA AVE	$393.36
39002054	1937 MITCHELL AVE	$393.36
39002063	1815 MITCHELL AVE	$393.36
39002066	1803-1845 MITCHELL AVE	$786.72
39002079	2855 NEBRASKA AVE	$393.36
39002082	1891 MITCHELL AVE	$393.36
39002083	1867 MITCHELL AVE	$393.36
39002086	2153 VALLEY VIEW ST	$393.36
39002087	2145 VALLEY VIEW ST	$393.36
39002088	2137 VALLEY VIEW ST	$393.36
39002089	2133 VALLEY VIEW ST	$393.36
39003001	2695 NEBRASKA AVE	$393.36
39003003	1960 MITCHELL AVE	$393.36
39003004	1950 MITCHELL AVE	$393.36
39003005	1940 MITCHELL AVE	$393.36
39003006	1904 MITCHELL AVE	$393.36
39003008	2601 NEBRASKA AVE	$393.36
39003011	1941 THOMPSON AVE	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
39003034	1901 THOMPSON AVE	$393.36
39003037	1907 THOMPSON AVE	$393.36
39003041	2524 SUNSET ST	$393.36
39003042	2528 SUNSET ST	$393.36
39003043	2532 SUNSET ST	$393.36
39003044	2538 SUNSET ST	$393.36
39003045	2542 SUNSET ST	$393.36
39003046	2548 SUNSET ST	$393.36
39003047	2554 SUNSET ST	$393.36
39003048	2560 SUNSET ST	$393.36
39003049	2604 SUNSET ST	$393.36
39003051	2559 SUNSET ST	$393.36
39003052	2553 SUNSET ST	$393.36
39003053	2547 SUNSET ST	$393.36
39003054	2539 SUNSET ST	$393.36
39003055	2533 SUNSET ST	$786.72
39003056	2525 SUNSET ST	$786.72
39003057	2523 SUNSET ST	$393.36
39003058	1915 THOMPSON AVE	$393.36
39003059	2563 SUNSET ST	$393.36
39003060	2543 SUNSET ST	$393.36
39003061	1935 THOMPSON ST	$393.36
39003062	2564 SUNSET ST	$393.36
39003071	2525 NEBRASKA AVE	$393.36
39004001	1890 MITCHELL AVE	$393.36
39004007	1850 MITCHELL AVE	$393.36
39004008	1860 MITCHELL AVE	$393.36
39004012	2670 YERBA ST	$393.36
39004013	2666 YERBA ST	$393.36
39004014	2662 YERBA ST	$393.36
39004015	2658 YERBA ST	$393.36
39004016	2654 YERBA ST	$393.36
39004017	2650 YERBA ST	$393.36
39004018	2646 YERBA ST	$393.36
39004019	2642 YERBA ST	$393.36
39004020	2638 YERBA ST	$393.36
39004021	2634 YERBA ST	$393.36
39004022	1873 SNYDER ST	$393.36
39004023	1879 SNYDER ST	$393.36
39004024	1885 SNYDER ST	$393.36
39004025	1891 SNYDER ST	$393.36
39004026	2628 PARK ST	$393.36
39004027	2624 PARK ST	$393.36
39004028	2620 PARK ST	$393.36
39004029	1898 SNYDER ST	$393.36
39004030	1892 SNYDER ST	$393.36
39004031	1886 SNYDER ST	$393.36
39004032	1880 SNYDER ST	$393.36
39004033	1874 SNYDER ST	$393.36
39004034	1868 SNYDER ST	$393.36
39004035	1862 SNYDER ST	$393.36
39004036	2621 YERBA ST	$393.36
39004037	2625 YERBA ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
39004038	2629 YERBA ST	$393.36
39004039	2633 YERBA ST	$393.36
39004040	2637 YERBA ST	$393.36
39004041	2641 YERBA ST	$393.36
39004042	2645 YERBA ST	$393.36
39004043	2649 YERBA ST	$393.36
39004044	2655 YERBA ST	$393.36
39004045	2659 YERBA ST	$393.36
39004046	2663 YERBA ST	$393.36
39004047	2667 YERBA ST	$393.36
39004048	2671 YERBA ST	$393.36
39005102	2453 NEBRASKA AVE	$393.36
39005103	2439 NEBRASKA AVE	$393.36
39005104	2433-33.5 NEBRASKA AVE	$786.72
39005105	2425 NEBRASKA AVE	$393.36
39005106	2415 NEBRASKA AVE	$393.36
39005109	2406 KNOWLES ST/1951 GAYNOR ST	$786.72
39005110	2418 KNOWLES ST	$393.36
39005111	2428 KNOWLES ST	$393.36
39005112	2436-2440 KNOWLES ST	$786.72
39005113	2450 KNOWLES ST	$393.36
39005114	2452 KNOWLES ST	$393.36
39005115	2464 KNOWLES ST	$393.36
39005116	2474 KNOWLES ST	$393.36
39005117	2475 NEBRASKA AVE	$786.72
39005118	2471 NEBRASKA AVE	$393.36
39005123	1969 GAYNOR ST	$786.72
39005124	1975-1975 1/2 GAYNOR ST	$786.72
39005201	1934-1940 THOMPSON AVE	$1,573.44
39005202	2463 KNOWLES ST	$393.36
39005203	2459 KNOWLES ST	$393.36
39005205	2445 KNOWLES ST	$393.36
39005206	2435 KNOWLES ST	$393.36
39005207	2429 KNOWLES ST	$393.36
39005208	2419 KNOWLES ST	$393.36
39005210	1921 GAYNOR ST	$393.36
39005211	1905 GAYNOR ST	$786.72
39005212	2422 PARK ST	$393.36
39005213	2432 PARK ST	$393.36
39005214	2438 PARK ST	$393.36
39005215	2446 PARK ST	$393.36
39005220	2470 PARK ST	$393.36
39005221	2476 PARK ST	$393.36
39005222	2454 PARK ST	$393.36
39005223	2462 PARK ST	$393.36
39005224	2407 & 2407 1/2 KNOWLES ST	$786.72
39005225	2401 KNOWLES ST	$393.36
39005301	1960 GAYNOR ST/2337 NEBRASKA AVE	$786.72
39005302	2331 NEBRASKA AVE	$393.36
39005303	2325 NEBRASKA AVE	$393.36
39005304	2319 NEBRASKA AVE	$393.36
39005306	1947 VAN HORN ST	$786.72
39005307	2310 KNOWLES ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
39005308	2318 KNOWLES ST	$393.36
39005309	2326 KNOWLES ST	$393.36
39005317	2311 NEBRASKA AVE	$393.36
39005318	2305 NEBRASKA AVE	$393.36
39005401	2335 KNOWLES/1932 GAYNOR	$786.72
39005402	2327 KNOWLES ST	$393.36
39005403	2321 KNOWLES ST	$393.36
39005406	2334 PARK ST	$393.36
39005407	2334 PARK ST	$393.36
39005409	2318 PARK ST	$393.36
39005410	2310 PARK ST	$393.36
39005411	2304 PARK ST	$393.36
39005412	2305 KNOWLES ST	$393.36
39005413	2311 KNOWLES ST	$393.36
39005501	2235 NEBRASKA AVE	$393.36
39005502	2227 NEBRASKA AVE	$393.36
39005503	2219 NEBRASKA AVE	$393.36
39005504	2211 NEBRASKA AVE	$393.36
39005505	1965 SKELTON ST	$393.36
39005506	1957 SKELTON	$393.36
39005508	2226 KNOWLES ST	$393.36
39005509	2234 KNOWLES ST	$393.36
39005601	2235 KNOWLES ST	$393.36
39005607	1903 SKELTON ST	$786.72
39005608	2212 PARK ST	$393.36
39005609	2218-2222 PARK ST	$786.72
39005610	2234 PARK ST	$393.36
39005612	2211 KNOWLES ST	$393.36
39005615	2221-2225 KNOWLES ST	$786.72
39006101	2479 PARK ST	$393.36
39006103	2451 PARK ST	$393.36
39006104	2443 PARK ST	$393.36
39006106	2423 PARK ST	$393.36
39006107	2411 PARK ST	$786.72
39006109	2402 YERBA ST	$393.36
39006110	2412 YERBA ST	$393.36
39006111	2418 YERBA ST	$393.36
39006112	2422-22.5 YERBA ST	$786.72
39006113	2434 YERBA ST	$393.36
39006114	2442 YERBA ST	$393.36
39006118	2480 YERBA ST	$393.36
39006119	2429 PARK ST	$393.36
39006121	2466 YERBA ST	$393.36
39006124	2460 YERBA ST	$393.36
39006125	1875 GAYNOR ST	$393.36
39006126	2409 PARK ST	$393.36
39006201	2475 YERBA ST	$393.36
39006202	2467 YERBA ST	$393.36
39006203	2461 YERBA ST	$393.36
39006206	2421 YERBA ST	$393.36
39006207	2411 YERBA ST	$393.36
39006208	1821-1827 GAYNOR ST	$786.72
39006209	1809 GAYNOR ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
39006210	2410 VALLEY VIEW ST	$393.36
39006211	2418 VALLEY VIEW ST	$393.36
39006212	2426 VALLEY VIEW ST	$393.36
39006215	2454 VALLEY VIEW ST	$393.36
39006219	2438-2446 VALLEY VIEW ST	$786.72
39006220	2459 YERBA ST	$393.36
39006221	2451 YERBA ST	$393.36
39006222	2466-2478 VALLEY VIEW ST	$786.72
39006223	2432.5 VALLEY VIEW ST	$393.36
39006301	2335 PARK ST	$531.72
39006305	2303 PARK ST	$393.36
39006306	1853 VAN HORN ST	$393.36
39006307	2312 YERBA ST	$393.36
39006308	2318 YERBA ST	$393.36
39006311	2334 YERBA ST	$393.36
39006312	2326 YERBA ST	$393.36
39006313	2311-2319 PARK ST	$1,180.08
39006401	2335 YERBA ST	$393.36
39006402	2327 YERBA ST	$786.72
39006403	2319 YERBA ST	$393.36
39006407	2318 VALLEY VIEW ST	$393.36
39006408	2324 VALLEY VIEW ST	$531.72
39006409	1808-1810 GAYNOR ST/2336 VALLEY VIEW ST	$1,180.08
39006410	1805 VAN HORN ST	$393.36
39006411	1809 VAN HORN ST	$393.36
39006412	2303 YERBA ST	$393.36
39006413	2311 YERBA ST	$393.36
39006501	1870 VAN HORN ST	$393.36
39006502	2217-2225 PARK ST	$1,180.08
39006503	2203 PARK ST	$393.36
39006504	1845 SKELTON ST	$393.36
39006505	2210-2214 YERBA ST	$786.72
39006506	2220 YERBA ST	$393.36
39006507	2222 YERBA ST	$393.36
39006508	2236 YERBA ST	$393.36
39006602	2219 YERBA ST	$393.36
39006605	2220 VALLEY VIEW ST	$393.36
39006607	2211 YERBA ST A & B	$786.72
39006608	2201 YERBA ST	$393.36
39006609	2225 YERBA ST	$393.36
39006610	2235 YERBA ST	$393.36
39007101	2179 NEBRASKA AVE	$393.36
39007102	2173 NEBRASKA AVE	$393.36
39007103	2163 NEBRASKA AVE	$393.36
39007110	2120 KNOWLES ST	$786.72
39007111	2126 KNOWLES ST	$393.36
39007115	2168-2180 KNOWLES ST	$1,180.08
39007116	1962 SKELTON ST	$393.36
39007122	2112 KNOWLES ST	$393.36
39007124	2140 KNOWLES ST	$393.36
39007125	2150 KNOWLES ST	$393.36
39007127	2164 KNOWLES ST	$393.36
39007129	2147 NEBRASKA AVE	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
39007130	2139 NEBRASKA AVE	$393.36
39007132	2158 KNOWLES ST	$393.36
39007135	2127-2129 NEBRASKA AVE	$786.72
39007136	2157 NEBRASKA AVE	$393.36
39007139	2132-2132 1/2 KNOWLES ST	$786.72
39007201	2177 KNOWLES ST	$393.36
39007202	2171 KNOWLES ST	$393.36
39007203	2167 KNOWLES ST	$393.36
39007204	2153 KNOWLES ST	$393.36
39007205	2149 KNOWLES ST	$393.36
39007207	2125 KNOWLES ST	$393.36
39007208	2119 KNOWLES ST	$393.36
39007209	2115 KNOWLES ST	$393.36
39007210	2101 KNOWLES ST	$786.72
39007211	2108 PARK ST	$786.72
39007212	2114 PARK ST	$393.36
39007213	2118 PARK ST	$393.36
39007215	2134 PARK ST	$393.36
39007216	2140 PARK ST	$393.36
39007217	2146 PARK ST	$393.36
39007218	2154 PARK ST	$393.36
39007219	2162 PARK ST	$393.36
39007220	2170 PARK ST	$1,180.08
39007221	2186 PARK ST	$786.72
39007222	2139 KNOWLES ST	$393.36
39007223	2131 KNOWLES ST	$393.36
39007304	2019 NEBRASKA AVE	$393.36
39007305	2005 NEBRASKA AVE	$393.36
39007319	2045 NEBRASKA AVE	$393.36
39007324	2031 NEBRASKA AVE	$393.36
39007325	2035 NEBRASKA AVE	$393.36
39007326	2010-2018 KNOWLES ST	$786.72
39007408	2005-2005 1/2 KNOWLES ST	$786.72
39007413	2058 PARK ST	$393.36
39007414	2062 PARK ST	$393.36
39007415	1902 SHERIDAN ST	$1,573.44
39007422	2054 PARK ST	$393.36
39007429	2079 KNOWLES ST	$393.36
39008106	2125 PARK ST	$393.36
39008108	2115-15.5 PARK ST	$786.72
39008112	2132 YERBA ST	$393.36
39008115	2142 YERBA ST	$393.36
39008116	2148 YERBA ST	$393.36
39008117	2156 YERBA ST	$393.36
39008119	1846 SKELTON ST	$393.36
39008120	2136 YERBA ST	$393.36
39008123	1871 SHERIDAN ST	$393.36
39008124	2143 1/2 PARK ST	$393.36
39008126	2170 YERBA ST	$393.36
39008130	2141 PARK ST	$393.36
39008131	2139 PARK ST	$786.72
39008132	2133 PARK ST	$393.36
39008133	2124 YERBA ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
39008135	2120 YERBA ST	$393.36
39008136	2126 YERBA ST	$393.36
39008202	2163 YERBA ST	$393.36
39008203	2155 YERBA ST	$393.36
39008204	2147 YERBA ST	$393.36
39008205	2141 YERBA ST 101-103	$1,180.08
39008206	2131 YERBA ST	$393.36
39008207	2121 YERBA ST	$393.36
39008208	2113 YERBA ST	$393.36
39008209	1815 SHERIDAN ST APT A & B	$786.72
39008210	2108 VALLEY VIEW ST	$393.36
39008211	2118 VALLEY VIEW ST	$393.36
39008212	2124 VALLEY VIEW ST	$393.36
39008213	2140 VALLEY VIEW ST	$393.36
39008214	2146 VALLEY VIEW ST	$393.36
39008215	2154 VALLEY VIEW ST	$786.72
39008216	2160 VALLEY VIEW ST	$393.36
39008217	2164 VALLEY VIEW ST	$393.36
39008218	1810-2178 SKELTON ST/VALLEY VIEW ST	$2,753.52
39008220	2171 YERBA ST	$393.36
39008302	2061 PARK ST	$393.36
39008305	2043 PARK ST	$393.36
39008314	1837 MCCALL AVE	$393.36
39008320	1850 3/4 SHERIDAN ST	$393.36
39008321	1850.5 SHERIDAN ST	$393.36
39008322	1850 1/4 SHERIDAN ST	$393.36
39008324	2010-2036 VALLEY VIEW ST/1801 MCCALL AVE	$2,360.16
39008328	1820-1846 SHERIDAN ST	$1,573.44
39008330	2025 PARK ST	$393.36
39008332	2044 VALLEY VIEW ST	$393.36
39008336	2055 PARK ST	$393.36
39008337	1851-1855 MCCALL AVE	$786.72
39008338	2035 PARK ST	$393.36
39009224	1802 MCCALL AVE	$393.36
39009227	1804 MCCALL AVE	$2,360.16
39009228	1808 MCCALL AVE	$393.36
39011104	1507 DOCKERY AVE	$393.36
39016001	1771 MCCALL AVE	$393.36
39016002	1765 MCCALL AVE	$393.36
39016003	1757 MCCALL AVE	$393.36
39016005	2045 VALLEY VIEW ST	$393.36
39016008	1745 MCCALL AVE	$393.36
39016010	2017-2029 VALLEY VIEW ST	$1,180.08
39017101	1705 SHAFT ST	$393.36
39017102	1711 SHAFT ST	$393.36
39017103	1717 SHAFT ST	$393.36
39017104	1723 SHAFT ST	$393.36
39017105	1729 SHAFT ST	$393.36
39017106	1735 SHAFT ST	$393.36
39017107	1741 SHAFT ST	$393.36
39017108	2822 ASH ST	$393.36
39017109	2816 ASH ST	$393.36
39017110	2810 ASH ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
39017111	2804 ASH ST	$393.36
39017201	2814 BIRCH ST	$393.36
39017202	2808 BIRCH ST	$393.36
39017203	2802 BIRCH ST	$393.36
39017204	2732 BIRCH ST	$393.36
39017205	2726 BIRCH ST	$393.36
39017206	2720 BIRCH ST	$393.36
39017207	1719 BERRY ST	$393.36
39017208	1725 BERRY ST	$393.36
39017209	1731 BERRY ST	$393.36
39017210	1732 CLEVELAND ST	$393.36
39017211	1726 CLEVELAND ST	$393.36
39017212	1720 CLEVELAND ST	$393.36
39017213	2803 ASH ST	$393.36
39017214	2809 ASH ST	$393.36
39017215	2815 ASH ST	$393.36
39017301	2719 BIRCH ST	$393.36
39017302	2725 BIRCH ST	$393.36
39017303	2731 BIRCH ST	$393.36
39017304	2737 BIRCH ST	$393.36
39017305	2801 BIRCH ST	$393.36
39017306	2807 BIRCH ST	$393.36
39017307	2813 BIRCH ST	$393.36
39017308	2812 SAGINAW AVE	$393.36
39017309	2806 SAGINAW AVE	$393.36
39017310	2800 SAGINAW AVE	$393.36
39017311	2736 SAGINAW AVE	$393.36
39017312	2730 SAGINAW AVE	$393.36
39017313	2724 SAGINAW AVE	$393.36
39017314	2718 SAGINAW AVE	$393.36
39017315	2712 SAGINAW AVE	$393.36
39017316	2706 SAGINAW AVE	$393.36
39017317	2700 SAGINAW AVE	$393.36
39017318	1703 MITCHELL ST	$393.36
39017319	1709 MITCHELL ST	$393.36
39017320	1715 MITCHELL ST	$393.36
39017321	1721 MITCHELL ST	$393.36
39017322	1727 MITCHELL ST	$393.36
39017323	1733 MITCHELL ST	$393.36
39017324	1739 MITCHELL ST	$393.36
39017325	2713 BIRCH ST	$393.36
39017326	1716 BERRY ST	$393.36
39017327	1720 BERRY ST	$393.36
39017328	1724 BERRY ST	$393.36
39017329	1730 BERRY ST	$393.36
39017330	1736 BERRY ST	$393.36
39018101	1745 MITCHELL ST	$393.36
39018102	1751 MITCHELL ST	$393.36
39018103	1757 MITCHELL ST	$393.36
39018104	1763 MITCHELL ST	$393.36
39018105	1769 MITCHELL ST	$393.36
39018106	1775 MITCHELL ST	$393.36
39018107	2742 VALLEY VIEW ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
39018108	2748 VALLEY VIEW ST	$393.36
39018109	2754 VALLEY VIEW ST	$393.36
39018110	2760 VALLEY VIEW ST	$393.36
39018111	2766 VALLEY VIEW ST	$393.36
39018112	2772 VALLEY VIEW ST	$393.36
39018113	2736 FERN CT	$393.36
39018114	2730 FERN CT	$393.36
39018115	2724 FERN ST	$393.36
39018116	2718 FERN CT	$393.36
39018117	2712 FERN CT	$393.36
39018118	2717 FERN CT	$393.36
39018119	2723 FERN CT	$393.36
39018120	2729 FERN CT	$393.36
39018121	2735 FERN CT	$393.36
39018122	2734 BLAINE ST	$393.36
39018123	2730 BLAINE ST	$393.36
39018124	2724 BLAINE ST	$393.36
39018125	2718 BLAINE	$393.36
39018126	1748 BERRY ST	$393.36
39018127	1742 BERRY ST	$393.36
39018201	2805 CLOVER ST	$393.36
39018202	2811 CLOVER ST	$393.36
39018203	2817 CLOVER ST	$393.36
39018204	2823 CLOVER ST	$393.36
39018205	1761 SHAFT ST	$393.36
39018206	1767 SHAFT	$393.36
39018208	1783 SHAFT ST	$393.36
39018209	1777 SHAFT ST	$393.36
39018301	1766 SHAFT ST	$393.36
39018302	1765 CLEVELAND ST	$393.36
39018303	1771 CLEVELAND ST	$393.36
39018305	1783 CLEVELAND ST	$393.36
39018306	1776 SHAFT ST	$393.36
39018307	1782 SHAFT ST	$393.36
39018308	1788 SHAFT ST	$393.36
39018402	2815 VALLEY VIEW ST	$393.36
39018403	2801 VALLEY VIEW ST	$393.36
39018404	2808 VALLEY VIEW ST	$393.36
39018405	2814 VALLEY VIEW ST	$393.36
39018406	2820 VALLEY VIEW ST	$393.36
39018407	1795 SHAFT ST	$393.36
39018408	1789 SHAFT ST	$393.36
39018501	2771 VALLEY VIEW ST	$393.36
39018502	2769 VALLEY VIEW ST	$393.36
39018503	2757 VALLEY VIEW ST	$393.36
39019002	1241 NEBRASKA AVE	$393.36
39019003S	1175 NEBRASKA AVE	$393.36
39019024	1604 DOCKERY AVE	$786.72
39019026	1640 DOCKERY AVE	$393.36
39019030S	1025 NEBRASKA AVE	$393.36
39020101S	2449 VALLEY VIEW ST	$393.36
39020102S	2443 VALLEY VIEW ST	$393.36
39020103S	2437 VALLEY VIEW ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
39020104S	2431 VALLEY VIEW ST	$393.36
39020105S	2425 VALLEY VIEW ST	$393.36
39020106S	2419 VALLEY VIEW ST	$393.36
39020107S	2413 VALLEY VIEW ST	$393.36
39020108S	2341 VALLEY VIEW ST	$393.36
39020109S	2335 VALLEY VIEW ST	$393.36
39020110S	2329 VALLEY VIEW ST	$393.36
39020111S	2323 VALLEY VIEW ST	$393.36
39020112S	2317 VALLEY VIEW ST	$393.36
39020113S	2311 VALLEY VIEW ST	$393.36
39020114S	2302 SYCAMORE ST	$393.36
39020115S	2308 SYCAMORE ST	$393.36
39020116S	2314 SYCAMORE ST	$393.36
39020117S	2320 SYCAMORE ST	$393.36
39020118S	2326 SYCAMORE ST	$393.36
39020119S	2330 SYCAMORE ST	$393.36
39020120S	2336 SYCAMORE ST	$393.36
39020121S	2412 SYCAMORE ST	$393.36
39020122S	2418 SYCAMORE ST	$393.36
39020123S	2424 SYCAMORE ST	$393.36
39020124S	2428 SYCAMORE ST	$393.36
39020125S	2434 SYCAMORE ST	$393.36
39020126S	2440 SYCAMORE ST	$393.36
39020127S	2447 SYCAMORE ST	$393.36
39020128S	2441 SYCAMORE ST	$393.36
39020129S	2435 SYCAMORE ST	$393.36
39020130S	2429 SYCAMORE ST	$393.36
39020131S	2423 SYCAMORE ST	$393.36
39020132S	2417 SYCAMORE ST	$393.36
39020133S	2411 SYCAMORE ST	$393.36
39020134S	2333 SYCAMORE ST	$393.36
39020135S	2327 SYCAMORE ST	$393.36
39020136S	2321 SYCAMORE ST	$393.36
39020137S	2315 SYCAMORE ST	$393.36
39020138S	2309 SYCAMORE ST	$393.36
39020139S	2237 SYCAMORE ST	$393.36
39020140S	2231 SYCAMORE ST	$393.36
39020141S	2225 SYCAMORE ST	$393.36
39020142S	2219 SYCAMORE ST	$393.36
39020143S	2213 SYCAMORE ST	$393.36
39020144S	2207 SYCAMORE ST	$393.36
39020145S	2204 MAGNOLIA ST	$393.36
39020146S	2210 MAGNOLIA ST	$393.36
39020147S	2216 MAGNOLIA ST	$393.36
39020148S	2222 MAGNOLIA ST	$393.36
39020149S	2228 MAGNOLIA ST	$393.36
39020150S	2234 MAGNOLIA ST	$393.36
39020151S	2306 MAGNOLIA ST	$393.36
39020152S	2312 MAGNOLIA ST	$393.36
39020153S	2318 MAGNOLIA ST	$393.36
39020154S	2324 MAGNOLIA ST	$393.36
39020155S	2330 MAGNOLIA ST	$393.36
39020156S	2336 MAGNOLIA ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
39020157S	2410 MAGNOLIA ST	$393.36
39020158S	2416 MAGNOLIA ST	$393.36
39020159S	2422 MAGNOLIA ST	$393.36
39020160S	2428 MAGNOLIA ST	$393.36
39020161S	2434 MAGNOLIA ST	$393.36
39020201S	2123 VALLEY VIEW ST	$393.36
39020202S	2129 VALLEY VIEW ST	$393.36
39020203S	2135 VALLEY VIEW ST	$393.36
39020204S	2209 VALLEY VIEW ST	$393.36
39020205S	2215 VALLEY VIEW ST	$393.36
39020206S	2221-2221 1/2 VALLEY VIEW ST	$786.72
39020207S	2227 VALLEY VIEW ST	$393.36
39020208S	2233 VALLEY VIEW ST	$393.36
39020209S	2230 SYCAMORE ST	$393.36
39020210S	2224 SYCAMORE ST	$393.36
39020211S	2218 SYCAMORE ST	$393.36
39020212S	2212 SYCAMORE ST	$393.36
39020213S	2206 SYCAMORE ST	$393.36
39020214S	2200 SYCAMORE ST	$393.36
39020215S	1734 SKELTON ST	$393.36
39020216S	1728 SKELTON ST	$393.36
39020217S	1722 SKELTON ST	$393.36
39020218S	1716 SKELTON ST	$393.36
39020219S	1710 SKELTON ST	$393.36
39020220S	1704 SKELTON ST	$393.36
39020221S	1638 SKELTON ST	$393.36
39020222S	1632 SKELTON ST	$393.36
39020301S	2433 MAGNOLIA ST	$393.36
39020302S	2427 MAGNOLIA ST	$393.36
39020303S	2421 MAGNOLIA ST	$393.36
39020304S	2415 MAGNOLIA ST	$393.36
39020305S	2409 MAGNOLIA ST	$393.36
39020306S	2335 MAGNOLIA ST	$393.36
39020307S	2329 MAGNOLIA ST	$393.36
39020308S	2323 MAGNOLIA ST	$393.36
39020309S	2317 MAGNOLIA ST	$393.36
39020310S	2311 MAGNOLIA ST	$393.36
39020311S	2305 MAGNOLIA ST	$393.36
39020312S	2233 MAGNOLIA ST	$393.36
39020313S	2227 MAGNOLIA ST	$393.36
39020314S	2221 MAGNOLIA ST	$393.36
39020315S	2215 MAGNOLIA ST	$393.36
39020316S	2211 MAGNOLIA ST	$393.36
39020317S	2205 MAGNOLIA ST	$393.36
39020401S	1633 SAN CARLOS ST	$393.36
39020402S	1627 SAN CARLOS ST	$393.36
39023101S	1501 SAN CARLOS ST	$393.36
39023102S	1507 SAN CARLOS ST	$393.36
39023103S	1513 SAN CARLOS ST	$393.36
39023104S	1519 SAN CARLOS ST	$393.36
39023105S	1525 SAN CARLOS ST	$393.36
39023106S	1603 SAN CARLOS ST	$393.36
39023107S	1609 SAN CARLOS ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
39023108S	1615 SAN CARLOS ST	$393.36
39023109S	1621 SAN CARLOS ST	$393.36
39023201S	2432 ADOBE ST	$393.36
39023202S	2426 ADOBE ST	$393.36
39023203S	2420 ADOBE ST	$393.36
39023204S	2414 ADOBE ST	$393.36
39023205S	2408 ADOBE ST	$393.36
39023206S	2334 ADOBE ST	$393.36
39023207S	2328 ADOBE ST	$393.36
39023208S	2322 ADOBE ST	$393.36
39023209S	2316 ADOBE ST	$393.36
39023210S	2310 ADOBE ST	$393.36
39023211S	2304 ADOBE ST	$393.36
39023212S	2232 ADOBE ST	$393.36
39023213S	2226 ADOBE ST	$393.36
39023214S	2220 ADOBE ST	$393.36
39023215S	2214 ADOBE ST	$393.36
39023216S	2208 ADOBE ST	$393.36
39023217S	2202 ADOBE ST	$393.36
39023301S	1626 SKELTON ST	$393.36
39023302S	1620 SKELTON ST	$393.36
39023303S	1614 SKELTON ST	$393.36
39023304S	1608 SKELTON ST	$393.36
39023305S	1602 SKELTON ST	$393.36
39023306S	1524 SKELTON ST	$393.36
39023307	1512 SKELLTON	$393.36
39023308	1506 SKELLTON	$393.36
39023401S	2203 ADOBE ST	$393.36
39023402S	2209 ADOBE ST	$393.36
39023403S	2215 ADOBE ST	$393.36
39023404S	2221 ADOBE ST	$393.36
39023405S	2227 ADOBE ST	$393.36
39023406S	2233 ADOBE ST	$393.36
39023407S	2305 ADOBE ST	$393.36
39023408S	2311 ADOBE ST	$393.36
39023409S	2317 ADOBE ST	$393.36
39023410S	2323 ADOBE ST	$393.36
39023411S	2329 ADOBE ST	$393.36
39023412S	2335 ADOBE ST	$393.36
39023413S	2407 ADOBE ST	$393.36
39023414S	2413 ADOBE ST	$393.36
39023415S	2419 ADOBE ST	$393.36
39023416S	2425 ADOBE ST	$393.36
39023417S	2431 ADOBE ST	$393.36
39023418	2430 MISSION	$393.36
39023419	2424 MISSION	$393.36
39023420	2418 MISSION	$393.36
39023421	2412 MISSION	$393.36
39023422	2406 MISSION	$393.36
39023423	2332 MISSION	$393.36
39023424	2326 MISSION	$393.36
39023425	2320 MISSION	$393.36
39023426	2314 MISSION	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
39023427	2308 MISSION	$393.36
39023428	2302 MISSION	$393.36
39023429	2230 MISSION	$393.36
39023430	2224 MISSION	$393.36
39023431	2218 MISSION	$393.36
39023432	2212 MISSION	$393.36
39023433	2206 MISSION	$393.36
39023434	2200 MISSION	$393.36
39023501	2429 MISSION	$393.36
39023502	2423 MISSION	$393.36
39023503	2417 MISSION	$393.36
39023504	2411 MISSION	$393.36
39023505	2405 MISSION	$393.36
39023506	2333 MISSION	$393.36
39023507	2327 MISSION	$393.36
39023508	2321 MISSION	$393.36
39023509	2315 MISSION	$393.36
39023510	2309 MISSION	$393.36
39023511	2303 MISSION	$393.36
39023512	2231 MISSION	$393.36
39023513	2225 MISSION	$393.36
39023514	2219 MISSION	$393.36
39023515	2213 MISSION	$393.36
39023516	2207 MISSION	$393.36
39023517	2201 MISSION	$393.36
39024101	1808 SHASTA CT	$393.36
39024102	1814 SHASTA CT	$393.36
39024103	1820 SHASTA CT	$393.36
39024104	1819 YERBA CT	$393.36
39024105	1813 YERBA CT	$393.36
39024106	1807 YERBA CT	$393.36
39024107	1806 YERBA CT	$393.36
39024108	1812 YERBA CT	$393.36
39024109	1818 YERBA CT	$393.36
39024110	1817 BERRY ST	$393.36
39024111	1811 BERRY ST	$393.36
39024112	1805 BERRY ST	$393.36
39024201	1804 BERRY ST	$393.36
39024202	1810 BERRY ST	$393.36
39024203	1816 BERRY ST	$393.36
39024204	1822 BERRY ST	$393.36
39024205	1828 BERRY ST	$393.36
39024206	1834 BERRY ST	$393.36
39024207	1840 BERRY ST	$393.36
39024208	1846 BERRY ST	$393.36
39024209	2718 PARK ST	$393.36
39024210	2724 PARK ST	$393.36
39024211	2730 PARK ST	$393.36
39024212	2736 PARK ST	$393.36
39024215	2814 PARK ST	$393.36
39024216	2820 PARK ST	$393.36
39024217	2826 PARK ST	$393.36
39024218	2832 PARK ST	$393.36

25/26 Fiscal Year
Solid Waste Property Assessment

APN	Site Address	25/26 Trash Assessment
39024301	2819 PARK ST	$393.36
39024302	2813 PARK ST	$393.36
39024303	2807 PARK ST	$393.36
39024304	2801 PARK ST	$393.36
39024305	2735 PARK ST	$393.36
39024306	2729 PARK ST	$393.36
39024307	2726 YERBA ST	$393.36
39024308	2732 YERBA ST	$393.36
39024309	2804 YERBA ST	$393.36
39024310	2810 YERBA ST	$393.36
39024311	2816 YERBA ST	$393.36
39024312	2822 YERBA ST	$393.36
39318046	10546 E MOUNTAIN VIEW AVE	$393.36
39318049	12530 S DOCKERY AVE	$393.36
5419 Parcels	**Grand Total**	**$2,248,840.56**

Item 2-6

Approval –
Consideration of Resolution 2025-64R
Approving Notice of Completion
for the Valley View Storm Drain Phase 2
Project

ITEM NO: 2-6

CITY COUNCIL STAFF REPORT

Meeting Date: August 5, 2025

SUBJECT: Consideration of Resolution 2025-64R Approving Notice of Completion for the Valley View Storm Drain Phase 2 Project.

SUBMITTED: David Horn, City Engineer

APPROVED: Jerome Keene, Deputy City Manager

RECOMMENDATION:
Approve the Notice of Completion for the Valley View Storm Drain Phase 2 Project and authorize the City Manager to execute the required documents.

BACKGROUND:
The Valley View Storm Drain Phase 2 Project ("Project") was a project funded through State Water Resources Control Board ("SWRCB"). The funding was provided through the Agreement between SWRCB and the City of Selma in 2020 with an Amendment No. 1 dated in May 2023. The funding for the project was as follows:

Initial Grant Award	$1,425,000
Proposed Added Grant (Prop 1)	$790,100
City Match Funding	$246,800
Total Available Funds	$2,461,900

The project included the construction of storm drain infrastructure in McCall Avenue and Valley View Avenue south of Todd Avenue and east of Sheridan Street. The project also included the excavation and grading of the Valley View Storm Drain Basin. This project removed the discharge of storm water into the Consolidated Irrigation District ("CID") canal at Todd Street, diverting the water to the City Basin.

The Project was awarded to Sierra Construction and Excavation, Inc. through Resolution No. 2023-74R by the Council on September 5, 2023. Construction began on February 20, 2024, and was completed on June 16, 2025.

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

FISCAL IMPACT:

The funding for this project was budgeted in Fund 273 – AB74 Storm Drain Appropriation. City Match funds were budgeted in FY 23/24 from Fund 210 – Street Construction & Maintenance and from Fund 211 – Gas Tax.

The estimated cost for the construction phase of the project was $3,158,920. The actual cost to date for the project was $3,053,730. The difference between budget and actuals are as detailed below. The unused funds for the project will remain in Fund 211 – Gas Tax for use on future capital projects.

	Budget	Actual	Delta
Construction	$2,758,920	$2,758,920	$0
Construction Contingency	$200,000	$-35,144	($235,144)
Constr. Mngmt./Inspection/Testing/Admin	$200,000	$329,954	$129,954
Totals	$3,158,920	$3,053,730	($105,190)

Attachments:

☒ Resolution 1) 2025-64R
☐ Ordinance
☐ Map
☐ Agreement
☒ Other
List: 2) NOC Document for Recording

RESOLUTION NO. 2025 – 64R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA APPROVING FINAL ACCEPTANCE AND NOTICE OF COMPLETION FOR THE VALLEY VIEW STORM DRAIN PHASE 2 PROJECT

WHEREAS, Sierra Construction & Excavation, Inc., a California Corporation, has completed the work for the Valley View Storm Drain Phase 2 Project; and,

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

WHEREAS, the City Engineer recommends acceptance of Valley View Storm Drain Phase 2 Project and requests City Council to authorize the City Engineer to record the Notice of Completion for the project.

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

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

Section 2. The City Council accepts the Valley View Storm Drain Phase 2 Project and authorize the City Engineer to record the Notice of Completion.

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

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

PASSED, APPROVED, AND ADOPTED this 5th day of August 2025, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST:

_____
Scott Robertson
Mayor

_____
Sara M. Carlson
City Clerk

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

THIS SPACE IS FOR RECORDING INFORMATION ONLY

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

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

Valley View Storm Drain Phase 2 Project;

That the address of said owner is City Hall, 1710 Tucker Street, Selma, California;

That the nature of the title of the owner to said real estate is that of fee simple and/or easement;

That the name of the Contractor is Sierra Construction & Excavation, Inc., PO Box 21297, Bakersfield, CA 93390;

That on the 16th day of June, 2025, the Contract for the work on the above-described property was actually completed.

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

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

CITY OF SELMA, a Municipal Corporation

By:_____
Jerome Keene, Deputy City Manager
Owner

State of California
County of Fresno

On August 5, 2025, before me, Mary J. Venegas, Notary Public, personally appeared Jerome Keene, Deputy City Manager, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument. I certify under PENALTY OF PERJURY under laws of the State of California the foregoing paragraph is true and correct.
WITNESS my hand and official seal.

_____
Mary J. Venegas, Notary Public

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

Item 2-7

Approval –
Consideration of Resolution 2025-65R Approving an Agreement between the City of Selma and Selma-Kingsburg-Fowler County Sanitation District for Installation of and Use of a Temporary Siphon Lateral Line

ITEM NO: 2-7

CITY COUNCIL STAFF REPORT

Meeting Date: August 5, 2025

SUBJECT: Consideration of Resolution 2025-65R Approving an Agreement between the City of Selma and Selma-Kingsburg-Fowler County Sanitation District for Installation of and Use of a Temporary Siphon Lateral Line

SUBMITTED: David Horn, City Engineer

APPROVED: Jerome Keene, Deputy City Manager

RECOMMENDATION:
Staff is recommending that the Council adopt Resolution 2025-65R Authorizing the City Manager to execute an Agreement with the Selma-Kingsburg-Fowler County Sanitation District ("SKF") for the Installation of and Use of a Temporary Siphon Lateral Line.

BACKGROUND:
In 2015, the City approved the Amberwood Specific Plan which encompassed approximately 670 acres on the eastern edge of the City. The Plan included a proposed 2,558 residential units and approximately 131,200 square feet of commercial space. The Council approved Resolution 2023-29 in April 2023 approving the Reimbursement Agreement for the Amberwood Specific Plan Zone of Benefit establishing fees for proposed Subdivisions within the Zone. The Council approved Resolution 2024-18 approving the issuance of lease revenue bonds for Wastewater Infrastructure Projects not to exceed $8,000,000. The issuance of these bonds will fund the wastewater trunk main to bring service to the Amberwood Specific Plan area. At the Council Meeting on April 1, 2024, the Council approved Resolution 2024-41R awarding the construction of the trunk main to Dawson-Mauldin, LLC.

A portion of the proposed trunk main is required to be installed under the existing Union Pacific Railroad ("UPRR") tracks. The construction of this section within the UPRR right of way falls under the permit issued from UPRR and their designated third party RailPros. One requirement of the permit is to pothole existing buried utilities to verify depth and cover from the proposed construction. During this process, two fiber optic utility conduits were located and measured to be at a depth in conflict with the proposed trunk main. City staff has begun the process of contacting the utility companies involved to discuss options to relocate the conduits in conflict to complete the trunk main installation as approved.

DISCUSSION:
While the process to investigate and proceed with relocation of the fiber optic conduits, City Staff met with the General Manager of SKF to discuss options to connect to an existing sanitary sewer system to allow for permitting and construction of the developments connected to the trunk main. The preferred option acceptable to both the City Staff and SKF General Manager was to install a temporary lateral pipe connecting a manhole for the trunk main with an adjacent existing manhole currently in service. The temporary lateral would be approximately 20 linear feet long 21-inch diameter pipe. Due to the invert elevations of the

existing main line being higher than the proposed trunk main, the lateral will operate as siphon when flows exist.
Conversations are on-going with the utility companies regarding the relocation of the conflicting conduits. At the time of the preparation of this staff report, one utility company forecasts that the relocation of their facility may take up to 18-24 months. At such time the existing conduits are relocated and the construction of the trunk main can commence per plan, the proposed temporary siphon lateral will be available for service if and when permits are issued. City Staff has provided hydraulic calculations to SKF indicating that the temporary siphon lateral can support the flow from 1,000 Equivalent Single Family Residential units. At this time, this exceeds the number of units entitled or applications for entitlements received by the City Community Development Department.

At the request of the General Manager for SKF, an Agreement was prepared by City Staff to include the proposal by the City and agreement by SKF for the installation and use of the temporary siphon lateral. The Agreement was reviewed and approved in form by the SKF Counsel.

FISCAL IMPACT:
No Fiscal Impact. The cost for construction of the temporary siphon lateral will be included in the Construction Cost and Contingency approved by Council in Resolution 2024-41R.

Attachments:

☒ Resolution	2025-65R
☐ Ordinance	
☐ Map	
☒ Agreement	City of Selma & SKF Agreement
☐ Other List:	

RESOLUTION NO. 2025 – 65R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT BETWEEN CITY OF SELMA AND SELMA-KINGSBURG-FOWLER COUNTY SANITATION DISTRICT FOR THE INSTALLATION AND USE OF TEMPORARY SIPHON LATERAL

WHEREAS, the agreement between the City of Selma and Selma-Kingsburg-Fowler County Sanitation District ("SKF") will prevent undue delay to development projects planned to use the Amberwood Sewer Trunk Main; and,

WHEREAS, the City Staff is working with private utility companies to investigate the relocation of conflicting utilities to allow for the completion of the Amberwood Sewer Trunk Main as planned; and,

WHEREAS, the Agreement allows for the construction of a temporary siphon sewer lateral by the City of Selma forces; and,

WHEREAS, the Agreement states that SKF will operate and maintain the temporary siphon sewer lateral until the permanent facility is completed and the temporary siphon sewer lateral is removed; and,

WHEREAS, the City of Selma is authorizing the City Manager to execute an agreement with SKF for the installation and use of a temporary siphon lateral; and,

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

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

Section 2. The City Council hereby approves the Agreement with SKF.

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

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

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

(Signatures on next page)

PASSED, APPROVED, AND ADOPTED this 5th day of August 2025, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST:

_____
Scott Robertson
Mayor

_____
Sara M. Carlson
City Clerk

AGREEMENT BETWEEN THE CITY OF SELMA AND SELMA-KINGSBURG-FOWLER COUNTY SANITATION DISTRICT

FOR

INSTALLATION AND USE OF A TEMPORARY SIPHON LATERAL LINE

This Agreement is made and entered into this ___ day of _____, 2025, by and between the City of Selma, a municipal corporation of the State of California ("City"), and the Selma-Kingsburg-Fowler Sanitation District ("District").

RECITALS

This Agreement is made and entered into on the basis of the following facts and understanding of the parties hereto:

WHEREAS, the City and District are parties to an existing agreement under which District operates and maintains sewer infrastructure and provides wastewater collection and disposal services for the City;

WHEREAS, the City is currently constructing a sewer trunk main for the project titled "Amberwood Sewer Trunk Main", which is designed to serve current and future development in the area;

WHEREAS, during the course of construction, existing fiber optic utility infrastructure within the Union Pacific Railroad (UPRR) right-of-way was discovered, requiring relocation prior to the completion of the Amberwood Sewer Trunk Main according to the previously approved plans;

WHEREAS, the relocation of two fiber optic lines is expected to take up to twenty-four (24) months, potentially delaying issuance of connection permits for new development;

WHEREAS, The District requires that sewer infrastructure be completed and tested prior to the District issuance of sewer connection permits for any development tributary to said infrastructure;

WHEREAS, in order to prevent undue delay to development projects in the area, the City has proposed and District has agreed to the construction of a temporary siphon sewer line to bypass the affected area;

WHEREAS, this temporary siphon sewer line will be constructed by City forces and will be located between the existing and proposed sewer manholes at the intersection of Pacific Avenue and Saginaw Avenue;

WHEREAS, the District will operate and maintain the temporary siphon until the permanent infrastructure is installed according to the City-approved plans.

NOW, THEREFORE, in consideration of the foregoing recitals which are incorporated by reference and the mutual covenants and agreements herein contained, the parties agree as follows:

ARTICLE 1. CONSTRUCTION OF TEMPORARY SIPHON SEWER LINE

Section 1.01. The City shall fund and construct a temporary siphon sewer line between existing manholes at the intersection of Pacific Avenue and Saginaw Avenue. The City Engineer will prepare the plans for the siphon to be reviewed and approved by District. The construction shall be performed by City forces and shall comply with District standards and requirements.

ARTICLE 2. INSPECTION AND ACCEPTANCE

Section 2.01. Upon completion of the temporary siphon sewer line, the City shall notify District in writing and request an inspection. District shall inspect the installation in a timely manner. Upon successful inspection and written acceptance by District, the siphon sewer line may be placed into service.

ARTICLE 3. PERMITTING OF DEVELOPMENT PROJECTS

Section 3.01. Following acceptance of the temporary siphon sewer line by District, sewer service permits may be issued by District for development projects that are proposed to connect within the area served by the Amberwood Sewer Trunk Main.

Section 3.02 According to calculations by the Selma City Engineer, the temporary siphon could accommodate flows from a maximum of 800 ESFR's.

ARTICLE 4. DURATION OF TEMPORARY USE

Section 4.01. The temporary siphon sewer main shall remain in service until the Amberwood Sewer Trunk Main has been completed and accepted in accordance with previously approved construction plans and the fiber optic utility lines within the UPRR right-of-way have been fully relocated. The anticipated duration of temporary use is up to twenty-four (24) months from the date of this Agreement. City shall make good faith efforts to ensure the Amberwood Sewer Trunk Main is completed within the twenty-four (24) month period.

ARTICLE 5. DEACTIVATION AND REMOVAL

Section 5.01. Upon completion and acceptance of the Amberwood Sewer Trunk Main, the City shall be responsible for the deactivation, plugging, and disconnection of the

temporary siphon sewer line The removal work shall be coordinated with District and subject to District inspection and approval.

ARTICLE 6. MAINTENANCE

Section 6.01. While in operation, District shall remain responsible for the operation, maintenance, and any necessary repairs to the temporary siphon sewer line Such operation, maintenance, and necessary repairs will be paid through the Selma Refurbishment and Replacement Fund.

ARTICLE 7. GENERAL PROVISIONS

Section 7.01. Amendments: This Agreement may only be amended in writing and signed by both parties.

Section 7.02. Governing Law: This Agreement shall be governed by and construed in accordance with the laws of the State of California.

Section 7.03. Termination: This Agreement shall terminate upon final removal and decommissioning of the temporary siphon lateral.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

(*Signatures on following page.)*

CITY OF SELMA

By: _____

Name:

Title:

Date: _____

Approved as to Form:

By: _____

City Attorney

Date: _____

SELMA-KINGSBURG-FOWLER SANITATION DISTRICT

By: _____

Name:

Title:

Date: _____

Approved as to Form:

By: _____

District General Counsel

Date: _____

Item 2-8

Approval –
Consideration of Resolution 2025-66R Approving an Agreement between the City of Selma and Cogent Fiber, LLC (fka Sprint Communications Company LP) for Preliminary Engineering Reimbursement

ITEM NO: 2-8

CITY COUNCIL STAFF REPORT

Meeting Date: August 5, 2025

SUBJECT: Consideration of Resolution 2025-66R Approving an Agreement between the City of Selma and Cogent Fiber, LLC (fka Sprint Communications Company LP) for Preliminary Engineering Reimbursement

SUBMITTED: David Horn, City Engineer

APPROVED: Jerome Keene, Deputy City Manager

RECOMMENDATION:
Staff is recommending that the Council adopt Resolution 2025-66R Authorizing the City Manager to execute an Agreement with Cogent Fiber, LLC (fka Sprint Communications Company LP) ("Sprint") for the reimbursement of preliminary engineering.

BACKGROUND:
A portion of the proposed Amberwood Sewer Trunk Main was designed to be installed under the existing Union Pacific Railroad ("UPRR") tracks near Saginaw Avenue. The construction of this section within the UPRR right of way falls under a permit issued from UPRR and their designated third party RailPros. One requirement of the permit is to pothole existing buried utilities to verify depth and cover from the proposed construction. During this process, a fiber optic utility conduit owned and operated by Sprint was located and measured to be at a depth in conflict with the proposed trunk main.

City staff has contacted and met with Sprint staff to discuss the process for requesting the relocation of the conduit.

DISCUSSION:
The Sprint process for researching and investigating the relocation of utilities includes a requirement to reimburse Sprint for their efforts. This effort spent by Sprint is termed Pre-Engineering, and includes items such as attending meetings, exchanging information, performing engineering work, and reviewing and preparing plans to modify its facilities, among other tasks. Prior to Sprint authorizing their staff to begin the Preliminary Engineering efforts, they require a "Preliminary Engineering Reimbursement Agreement".

The Agreement states that the City agrees to reimburse Sprint for the costs associated with the Preliminary Engineering. The initial estimate of costs for Preliminary Engineering is calculated and provided by Sprint staff. The Agreement also includes that the City agree to reimburse the final cost of the actual Preliminary Engineering if it exceeds the initial estimate.

The initial estimated cost for the Preliminary Engineering is $_____.
At the time of the preparation of this Staff Report, the initial estimated cost had not been provided by Sprint staff. If the cost is provided prior to the Council Meeting, it will be presented to Council for inclusion in the Agreement.

FISCAL IMPACT:

No Fiscal Impact. The cost for the Preliminary Engineering for Sprint will be included in the Construction Cost and Contingency approved by Council in Resolution 2024-41R.

Attachments:

- ☒ Resolution 2025-66R
- ☐ Ordinance
- ☐ Map
- ☒ Agreement City of Selma & Cogent Fiber, LLC
- ☐ Other
  List:

RESOLUTION NO. 2025 – 66R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT BETWEEN CITY OF SELMA AND COGENT FIBER, LLC FOR THE REIMBURSEMENT OF PRELIMINARY ENGINEERING

WHEREAS, the agreement between the City of Selma and COGENT FIBER, LLC (fka Sprint Communication Company, LP) ("Sprint") will enable Sprint staff to begin Preliminary Engineering to relocate Sprint facilities in conflict with the Amberwood Sewer Trunk Main project; and,

WHEREAS, the City Staff is working with Sprint staff to provide information necessary for the Preliminary Engineering; and,

WHEREAS, the City of Selma is authorizing the City Manager to execute an agreement with Sprint for the reimbursement of Preliminary Engineering; and,

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

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

Section 2. The City Council hereby approves the Agreement with Sprint.

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

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

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

(Signatures on next page)

PASSED, APPROVED, AND ADOPTED this 5th day of August 2025, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST:

_____
Scott Robertson
Mayor

_____
Sara M.Carlson
City Clerk

PRELIMINARY ENGINEERING REIMBURSEMENT AGREEMENT

THIS PRELIMINARY ENGINEERING REIMBURSEMENT AGREEMENT ("Agreement") is made and entered into, and effective as of the date of the last signature on this Agreement, by and between COGENT FIBER LLC (fka SPRINT COMMUNICATIONS COMPANY L.P.) ("Sprint"), whose mailing address is C/O Cogent Communications, LLC, 2450 N Street, NW, 4th Floor, Washington, D.C. 20037, Attn: VP of Infrastructure, and THE CITY OF SELMA, a California municipal corporation ("City") whose mailing address is 1710 Tucker Street, Selma, CA 93662. Sprint and City may be referred to individually as a "Party" or collectively as the "Parties."

BACKGROUND:

A. City is constructing a Sanitary Sewer Trunk Main at the Southern Pacific Transportation Company (UPRR) right of way near Saginaw Avenue ("Project") in Selma, CA. Sprint has fiber optic cable and facilities ("Facilities") within the Project area which may be impacted by the Project. The Facilities are located within the Project area pursuant to a Master Fiber Optic Cable Easement Agreement with Southern Pacific Transportation Company (currently UPRR) dated 6/1/1983.

A. As a result of the Project, it may be necessary for Sprint to attend meetings, exchange information, perform engineering work and pre-construction due-diligence, provide supervision and inspection of City engineering work, and review and prepare plans to modify its facilities in order to accommodate the Project ("Preliminary Work").

B. Sprint, under the terms stated in this Agreement, is willing to perform the Preliminary Work, provided City reimburses Sprint for all of its actual costs, both direct and indirect.

AGREEMENT

In consideration of the promises and mutual covenants herein contained, Sprint and City agree as follows:

1. Sprint will perform the necessary Preliminary Work subsequent to the execution of this Agreement by both Parties subject to the terms and provisions of this Agreement.

2. City will bear and be responsible for and pay in accordance herewith all direct and indirect costs incurred by Sprint and relating to the above referenced Preliminary Work, including, but not limited to, labor, damages, general and administrative overhead, engineering review work, taxes, and legal fees.

3. The initial estimated cost of the Preliminary Work is estimated to be $_____, as set forth in more detail in **Exhibit "A."** Final actual costs may be more or less than such estimate, which will not be construed as a limitation of costs for the project.

Sprint will promptly provide notice to City if it becomes obvious to Sprint that the final actual costs will exceed the foregoing by more than twenty-five percent (25%).

4. City must deliver a cashier's check (by overnight delivery), wire, or other electronic funds in the amount of $_____ to Sprint before commencement of the Preliminary Work. Any and all costs in excess of the amount of the funds will be billed to City when the Preliminary Work has been completed, and City shall be liable for any such amount which exceeds the amount of the funds.

Checks shall be sent (by overnight delivery) to:
Sprint Communications Company L.P.
C/O Cogent Communications
2450 N Street, NW, 5th Floor
Washington, DC 20037

Wires shall be delivered to:
Bank of America
Account No. 4451785624
Routing/ABA No. 02009593

ACH (Automated Clearing House) shall be delivered to:
Bank of America
Account No. 4451785624
Routing/ACH No. 111000012

5. Within a reasonable period of time after Sprint pays all of the invoices associated with the Project and the drawings are complete, Sprint will furnish an accounting of final actual costs and provide City an invoice of the same. Should the invoice exceed the amount of the cashier's check or wire transfer, City shall pay the full amount of such invoice within thirty (30) days after receipt.

6. To the extent it can, City will indemnify and hold harmless Sprint, its officers directors, agents and employees from all loss, claims, liability and costs incurred by Sprint, including, without limitation, losses resulting from claims for damages to property or injuries to or death of persons, judgments, court costs and attorney's fees, which arise out of or are claimed to have arisen out of the acts or omissions of City, its contractors, agents, or employees with respect to the Project, including the construction, maintenance, presence on the right of way, or other operations or activities of City.

7. It is expressly understood by the Parties that Sprint is not abandoning any rights, title, or interest it may have in the above-described land, all such rights, title, and interest being expressly reserved.

8. This Agreement supersedes every antecedent or concurrent oral and/or written declaration and/or understanding pertaining to the fiber optic cable modification work by and between Sprint and City.

9. The terms of this Agreement shall be binding and inure to the benefits of the Parties hereto and their successors and assigns.

10. Each Party represents and warrants to the other Party that the consent or approval of no third-party, including, without limitation, a lender, is required with respect to the execution of this Agreement, or if any such third-party consent or approval is required, such Party has obtained any and all such consents or approvals.

11. Miscellaneous Provisions:

a. Any notice required or permitted to be delivered hereunder shall be in writing and shall be deemed received when (i) personally delivered (including delivery via commercial messenger service), (ii) one (1) business day after being deposited with a nationally recognized overnight courier service, charges prepaid, and properly addressed for next-day delivery, or (iii) transmitted via e-mail to the applicable email address(es) set forth below. For purposes of this subsection, the addresses of each Party shall be that set forth below the signature of such Party hereto with a copy to the other addressees set forth below the signature of such Party. Either Party may change its address for notice from time to time by delivery of at least ten (10) days prior written notice of such change to the other Party hereto in the manner prescribed herein.

b. This Agreement shall be construed under and in accordance with the laws of the State where the Property is located, and all obligations of the Parties created hereunder are performable in County where the Property is located.

c. Neither Party may assign this Agreement without the other Party's prior written consent, which consent may not be unreasonably withheld, conditioned or delayed. Any purported assignment of this Agreement by a Party without the other Party's prior written consent shall be void.

d. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein. Furthermore, in lieu of any such invalid, illegal or unenforceable provision, there shall be automatically added to this Agreement a provision as similar to such illegal, invalid or unenforceable provision as may be possible and be legal, valid and enforceable.

e. This Agreement constitutes the sole and only agreement of the Parties hereto with respect to the subject matter hereof and supersedes any prior understandings or written or oral agreements between the Parties respecting the subject matter hereof and cannot be changed except by their written consent.

f. Time is of the essence with respect to this Agreement.

g. The Parties may execute this Agreement in one or more identical counterparts, all of which when taken together will constitute one and the same instrument. Signatures hereon may be executed and/or delivered by AdobeSign, email, or other acceptable electronic means.

h. Whenever any determination is to be made or action to be taken on a date specified in this Agreement, if such date shall fall upon a Saturday, Sunday or holiday observed by federal savings banks in the State where the Property is located, the date for such determination or action shall be extended to the first business day immediately thereafter.

i. Each Party hereby represents and warrants to the other that this Agreement has been validly entered into by it, and that it has full legal power, right and authority to perform its obligations under this Agreement.

j. If either Party to this Agreement files a suit to enforce its rights hereunder, the prevailing Party in such suit shall be entitled to collect from the other Party its reasonable attorneys' fees and costs of litigation incurred in connection with such suit.

The Parties have caused this Agreement to be executed by their proper duly authorized officials as of the dates indicated below.

CITY OF SELMA, CA a municipal corporation	**COGENT FIBER LLC (FKA SPRINT COMMUNICATIONS COMPANY L.P.),** a Delaware limited partnership
BY: _____	BY:_____
NAME: _____	NAME: David Schaeffer
TITLE: _____	TITLE: President & CEO
DATE:_____	DATE:_____

Item 2-9

Approval –
Consideration of Resolution 2025-67R Approving the City Manager or his Designee to Enter into a Maintenance Agreement and MOU with the Office of the Fresno County District Attorney for Electronic Laboratory Services and Access to the Fresno County Regional Electronic Laboratory (FCREL)

ITEM NO: 2-9

CITY COUNCIL STAFF REPORT

MEETING DATE: August 5, 2025

SUBJECT: Consideration of Resolution 2025-67R Approving the City Manager or his Designee to Enter into a Maintenance Agreement and MOU with the Office of the Fresno County District Attorney for Electronic Laboratory Services and Access to the Fresno County Regional Electronic Laboratory (FCREL).

SUBMITTED: Rudy Alcaraz, Chief of Police

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:

Staff recommends the Selma City Council adopt resolution 2025-67R approving the City Manager or their Designee to enter into a maintenance agreement and MOU with the Office of the Fresno County District Attorney for electronic laboratory services and access to the Fresno County Regional Electronic Laboratory (FCREL).

BACKGROUND:

The Selma Police Department uses advanced technology to assist in criminal investigations and depends on digital extraction devices to retrieve content from devices like cell phones, iPads, computers, and other electronics seized as evidence. Investigators can recover and analyze data from these devices with this technology, helping ensure the Fresno County District Attorney's Office has the necessary evidence to prove guilt beyond a reasonable doubt for prosecution. These digital extraction devices are costly to purchase and maintain. Furthermore, operating them requires specialized training, which can also be expensive.

The Fresno County District Attorney's Office runs a Regional Electronic Laboratory staffed by two full-time sworn District Attorney Investigators and one Crime Analyst. The lab specializes in the forensic extraction of digital content from electronic devices for various law enforcement agencies in Fresno County, excluding the Clovis Police Department. The agencies that most frequently submit devices for analysis are the Fresno Police Department, the Fresno County Sheriff's Office, and the Selma Police Department. This high volume of device submissions underscores the important role digital evidence plays in investigations and prosecutions within the county.

DISCUSSION:

Currently, the Office of the Fresno County District Attorney incurs an estimated annual cost of $255,981.00 for equipment and repairs needed to maintain the digital forensic equipment. This fee does not include the salaries of the two employees who operate the lab. To effectively use the Fresno County Regional Electronic Laboratory, the Selma Police Department is asked to pay a fee of $25,000.00 for the 2025/2026 fiscal year. This fee covers the costs related to operating the digital forensic lab. The MOU also states that the Selma Police Department will provide one of its employees to assist with the extraction of digital

devices, showing a collaborative effort in using the lab's services. This employee will work part-time and will be trained in digital extraction, which we believe is essential for future digital forensic investigations by the Selma Police Department. This contribution also grants priority access to the digital forensic equipment, which is critical during investigations that require immediate attention.

FISCAL IMPACT:

The cost for this maintenance agreement and digital abstraction fee with the Officer of the Fresno County District Attorney (Fresno County Regional Electronic Laboratory) is $25,000.00. Staff believes this will also generate savings for the Department, as we expect the number of devices processed will greatly exceed the usual $1,000.00 per unit fee. The cost will be paid in quarterly installments of $6,250.00 every three months. Currently, the Selma Police Department budgeted for this amount of $25,00.00 in Fiscal Year 2025-2026 which was approved by the Selma City Council and is allocated under Maintenance Agreements in the Measure S fund.

Attachments:

☒ Resolution 2025-67R
☐ Ordinance
☐ Map
☒ Agreement
☐ Other
List:

RESOLUTION NO. 2025 – 67R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH THE OFFICE OF THE FRESNO COUNTY DISTRICT ATTORNEY FOR DIGITAL LABORATORY SERVICES

WHEREAS, the agreement with the Office of the Fresno County District Attorney will ensure digital evidence is forensically extracted from digital devices that are retrieved during criminal investigations; and

WHEREAS, the Fresno County Regional Electronic Laboratory that is part of the Fresno County District Attorney's Office is a proven integrator that has assisted the Selma Police Department with criminal investigations that has been successfully prosecuted in the court of law; and

WHEREAS, the maintenance agreement provides that the City of Selma will assign a Selma Police Department employee to assist with digital forensic extractions; and

WHEREAS, the maintenance agreement provides that the City of Selma will pay an estimated cost of $25,000.00 (quarterly payments) within the current fiscal year; and

WHEREAS, the City of Selma is authorizing the City Manager, or his designee, to execute an agreement with the Fresno County District Attorney's Office for the purpose of providing electronic lab services to the Selma Police Department; and

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

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

Section 2. The City Council hereby approves the agreement with the Fresno County District Attorneys Office.

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

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

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

(Signatures on next page)

PASSED, APPROVED, AND ADOPTED this 5th day of August 2025, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST:

_____
Scott Robertson
Mayor

_____
Sara M. Carlson
City Clerk

OFFICE OF THE
DISTRICT ATTORNEY
FRESNO COUNTY

Fresno County Regional Electronic Laboratory
User Access Operation Manual

OFFICE OF THE DISTRICT ATTORNEY

FRESNO COUNTY

Fresno **C**ounty **R**egional **E**lectronic **L**aboratory

Memorandum of Understanding

GENERAL

This document serves as a Memorandum of Understanding (MOU) for standard operating procedures within the Fresno County Regional Electronic Laboratory (FCREL). This MOU will operate as a guideline to be adhered to by all members assigned to the FCREL that have been given access to the laboratory by the Fresno County District Attorney's Office.

CONFIDENTIALITY

The District Attorney's Office is a law enforcement office and all business is of a confidential nature. Confidential District Attorney matters shall not be discussed outside of this office except in the normal scope of an investigation. Discussion of cases within the office should be engaged in with the mission towards a productive and effective prosecution.

Every member of this office must adhere strictly to office policy and applicable laws and regulations that require security of all criminal records and documents, confidentiality of all information contained on such records, documents or otherwise, and protection of the rights of privacy of all individuals who may be the subject of such records, documents, or other information.

Anyone in breach of any office policy or procedure relating to security, confidentiality, or privacy will be subject to disciplinary action, including discharge, and may be liable to additional legal action.

CONTRACTOR/MEMBER ACCESS

Full and part-time members will be given access to the building and the laboratory (Room #105) after confirming the following criteria are met. Member is currently employed by a California law enforcement agency, that member is currently in good standing with their employing agency, that member is free of active or open internal affairs investigations, and a letter is provided by a designated staff member of the employing agency confirming the given criteria. A change of any above criteria may result in revocation of contactor access.

Contractor status allows access to public areas located at the first floor of the Fresno County District Attorney's Office located at 2100 Tulare St, Fresno CA 93721 to include refreshment area, restrooms, and the FCREL located in room #105. Identification and/or department issued badges should be worn visible while in the facility. Contractors accessing additional areas of the building must be accompanied by a Fresno County District Attorney's Office employee.

LOST OR STOLEN CONTRACTOR IDENTIFICATION

Any lost or stolen contractor badge identification should be immediately reported to FCDA Administrative Assistant Leslie Gillespie (559) 600-4442 (leave a message if no answer) and Fresno County Security to follow procedures in deactivation of badge access and reissue at 2220 Tulare Street • Plaza Level • Fresno, CA 93721 Phone: (559) 600-6785 **24-Hour (559) 600-1722.

LAB CHECK-IN / CHECK-OUT PROCEDURE

Any member NOT permanently assigned to the FCREL will follow check-in and check-out procedures on a use-by-use basis. Members will use the handwritten logs to enter name, agency, identifying agency identification number (badge numbers can be used), entry time, entry date, exit time, and exit date located in the FCREL. For audit purposes the number of devices and related case numbers should also be entered onto the list. This list will be maintained by a designated Fresno County District Attorney's Office employee and scanned into the G: drive Cyber Crime Unit.

TERM – CALENDAR YEAR

The term of this MOU shall become effective on the date this understanding is signed and will terminate at the end of each calendar year. Under circumstances other than those set forth herein, this MOU may be terminated by a party upon giving sixty (60) days advance written notice of an intention to terminate. Upon receipt of the notice of an intention to terminate, the agency will finish paying the agreed upon finances/services during the current MOU and then terminate at the end of the calendar year this understanding was enforced.

EQUIPMENT USE PROCEDURE

Available cell phone workstation(s) are or will be available on a first come first serve basis. Any **part time** member using equipment is expected to stay within the facility to complete the project in a timely manner and copy any electronic work product out on their own provided storage media. Said member is responsible for the retention and disposition of any original data generated. A designated Fresno County District Attorney's Office employee will check equipment on a continual basis and clear any electronic data left behind on temporary workstations. The use of any software tools within the Lab will be subject to the hosting/providing agency's requirements for access and data storage.

COMMAND AND CONTROL

The Fresno County District Attorney's Office will have oversight of the physical property and equipment that is in the FCREL, which will be located at 2100 Tulare St, Fresno, CA 93721. All personnel who enter the FCREL for the express purpose of utilizing the laboratory will be subject to the policy and procedures of the MOU. Each Investigator, Officer, Deputy or Civilian assigned to the FCREL will abide by their departmental policy and procedure as it relates to their job and job assignment. The Fresno County District Attorney's Office is not responsible for any other departmental agency personnel.

COSTS

The authorized signor below recognizes the substantial costs for forensic cyber equipment, training and software that goes into a forensic lab. The cost of a cyber forensic laboratory is significant for an agency to carry the entire cost of a regional laboratory. With this in mind, we respectfully request each agency financially commit to the overall costs of the laboratory. The resources needed would include equipment, training, software and personnel to make a regional lab successful. At this time, we have found that an annual cost of the FCREL would be approximately $250,000 per year (*these costs will go up and down depending on the different software, hardware, and training needed each year. We are also building into the cost of the FCREL budget projections on the cost to replace antiquated equipment in future years so as not to make huge deviations in the FCREL budget year to year.*).

The cost per agency will depend on several factors. For example, how much an agency uses the lab, what equipment needs to be bought or replaced, etc. The cost per agency will be agreed upon by the signors and or their designees. Once the annual cost of the FCREL is agreed upon by each agency, the agency shall be responsible for that agreed upon amount. For the fiscal year 2025-2026, the Selma Police Department has agreed to commit $25,000.

If an agency/department wishes to terminate their association to the FCREL, the annual cost will not be refunded or terminated. The agency/department shall pay the cost agreed upon for that calendar year.

MODIFICATION

Any matters of this MOU may be modified from time to time by the written consent of all parties without, in any way, affecting the remainder.

RELATIONSHIP OF PARTIES

It is understood that this is an MOU between separate agencies/departments within the City/County of Fresno. It is not intended to and shall not be construed to create a relationship of agent, servant, employee, partnership, joint venture, or association.

ENTIRE MEMORANDUM OF UNDERSTANDING

This MOU, including all Exhibits, constitutes the entire MOU between the DISTRICT ATTORNEY, FRESNO POLICE DEPARTMENT, SELMA POLICE DEPARTMENT, AND THE FRESNO SHERIFF'S DEPARTMENT with respect to the subject matter hereof. This MOU will remain in effect while changes or amendments are being coordinated. This MOU is effective immediately upon signatures of all parties and will remain in effect until terminated by either party in writing. This MOU will be reviewed annually and ensure the adherence of all parties to this understanding.

AKNOWLEDGEMENT

By signing the designated member acknowledges procedures outlined within this manual and agrees to adhere to the procedures set within.

_____ _____
MEMBER SIGNATURE DATE

_____
PRINT NAME

_____ _____
MEMBER SIGNATURE DATE

_____
PRINT NAME

_____ _____
MEMBER SIGNATURE DATE

_____
PRINT NAME

MAD Lab Software		2025						2024			
Vendor	**Service**	**Quote Date**	**License End**	**Quote Each**	**Quote Total**	**Change $**	**Change %**	**Quote Date**	**License End**	**Quote Each**	**Quote Total**
Axon	Investigate	**8/17/22**	**5 yrs**	$1,995	$ 1,995	$ -	0%	**8/17/22**		**$1,995**	**5 yrs**
Cellebrite	PREMIUM	8/26/24	12/31/25	$86,572	$ 152,182	$ 23,791	19%	9/20/23	12/29/24	$82,000	$128,391
	PaaS			$38,610						$6,450	
	PaaS									$5,920	
	PaaS									$10,150	
	PaaS									$4,524	
	UFED									$4,347	
	Guardian			$27,000						$15,000	
	Digital Collector	3/11/25		$1,000	$ 3,000	$ 3,000	new	x	x	x	x
	Inspector			$2,000							
Magnet	Axiom Process	3/17/25	4/17/25	$6,720	$ 6,720	$ 485	7.78%	4/18/24	4/17/25	$6,235	
	Axiom Process	8/23/24	12/6/25	$2,755	$ 87,304	$ 4,233	5.10%	9/5/23	11/30/24	$2,475	$83,071
	DVR Examiner			$5,336				9/19/23	11/30/24	$5,250	
	Witness			$3,543				1/5/24	3/31/25	$5,250	
	Graykey Premier			$54,390				9/7/23	12/6/24	$50,595	
	Graykey Premier										
	Graykey Premier Extension			$21,280						$19,501	
PenLink	PLX	12/19/24		$3,764	$ 4,780	$ (9,786)	-67%	3/12/2024	1/31/2025	$2,258	$14,565
		12/19/24		$1,016						$508	
										$11,799	
					Total/yr	**Change/yr**	**Change%/yr**				**Total/yr**
				Total	**$255,981**	$29,954	13.25%				$226,027
				Adjusted Total		$39,739	17.58%				

Item 2-10

Approval –
Consideration of Resolution 2025-68R Authorizing the City Manager of his Designee to Approve an Agreement with Flock Safety to Provide Automated License Plate Readers to the City of Selma to the Selma Police Department for Purposes of Enhancing Investigations

ITEM NO: 2-10

CITY COUNCIL STAFF REPORT

MEETING DATE: August 5, 2025

SUBJECT: Consideration of Resolution 2025-68R Authorizing the City Manager of his Designee to Approve an Agreement with Flock Safety to Provide Automated License Plate Readers to the City of Selma to the Selma Police Department for Purposes of Enhancing Investigations.

SUBMITTED: Rudy Alcaraz, City Clerk

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:

Staff is recommending the Selma City Council adopt a Resolution Authorizing the City Manager or his Designee to execute an agreement with Flock Safety to provide Automated License Plate Readers, (ALPR) to the Selma Police Department for purposes of enhancing investigations.

BACKGROUND:

As law enforcement agencies strive to meet todays law enforcement challenges, the use of technology is at the forefront of meeting this challenge. By capturing data for purposes of enhancing law enforcement investigations, Automated License Plate Readers, (ALPRs) are a crucial tool necessary for investigators to locate information for investigative leads and increase crime solvability which enhances crime reduction. These (ALPRs) are highly effective for law enforcement due to their ability to rapidly scan and identify vehicles, providing real-time data for investigations and crime prevention. They enhance efficiency by automating plate recognition and comparison against various databases, streamlining tasks like locating stolen vehicles and identifying suspects.

In looking at vendors which provide these ALPRs both regionally and nationally, Flock Safety currently provides the infrastructure which would drastically improve our ability to be successful in capturing data needed for our investigations. Currently Flock Safety contracts with over 5,000 cities and 5,000 law enforcement agencies across the country. Locally, Flock Safety provides services to the Fresno, Fowler, and Reedley Police Departments, among other agencies and by using their program, the Selma Police Department would have access to data from these surrounding agencies. This is extremely crucial as today's sophisticated criminals are involved in more regional criminal activity.

An example of ALPR technology proves helpful in apprehending crime suspects in other jurisdictions. The Visalia PD used the data retrieved from its Flock Safety ALPRs after responding to a shots-fired call near downtown. Officers on scene discovered a 54-year-old man suffering from a gunshot wound. He was transferred to the hospital and pronounced dead. Eyewitnesses described the suspect vehicle at which time Visalia PD found footage on nearby Flock cameras which led Visalia PD investigators to the City of Orange Cove where a suspect was identified and apprehended for this homicide.

DISCUSSION:

Based on the proven success of Flock Safety programs with law enforcement agencies, the Selma Police Department is requesting authorization to enter into a maintenance agreement with Flock Safety for the acquisition and ongoing service of fifteen (15) ALPRs for two years. The cost for this program has been identified as $45,000.00 in Fiscal Year 2025-2026 and $45,000.00 in Fiscal Year Budget 2026-2027. These cameras will be strategically installed to provide coverage and supply the Selma Police Department with detailed data to help deter and investigate criminal activity. Flock Safety offers a comprehensive model for deploying and utilizing ALPR cameras, including access to a controlled, searchable database available to authorized law enforcement personnel. Law enforcement agencies using Flock Safety have reported positive results in crime suppression and assisting criminal investigations. Currently Flock Safety provides numerous cities surrounding the City of Selma as well as our broader region which would allow more data for investigators to enhance their investigations. It is for these reasons the Selma Police Department is recommending Flock Safety to provide this ALPR program, (Sole Source Letter attached).

FISCAL IMPACT:

The Selma City Council approved the allocation of $45,000.00 for an ALPR Program in Fiscal Year Budget 2025-2026 with funding identified in line item 295-2100-000-700.200 - Measure S Capitol. Staff would budget future allocations in Fiscal Year 2026-2027 of $45,000.00 for this program under this same funding source.

Attachments:

☒ Resolution	2025-68R
☐ Ordinance	
☐ Map	
☒ Agreement	Order Form with Execution Document & Master Services Agreement
☐ Other List:	

RESOLUTION NO. 2025 – 68R
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, APPROVING AND AUTHORIZING THE CITY MANAGER OF HIS DESIGNEE TO APPROVE AN AGREEMENT WITH FLOCK SAFETY TO PROVIDE AUTOMATED LICENSE PLATE READERS TO THE CITY OF SELMA TO THE SELMA POLICE DEPARTMENT FOR PURPOSES OF ENHANCING INVESTIGATIONS

WHEREAS, Flock Safety provides law enforcement agencies throughout the world with Automatic License Plate Readers (ALPR) to assist with locating stolen vehicles, wanted vehicles, wanted persons, and missing persons; and

WHEREAS, the City of Selma desires to purchase, use, and/or have installed access to the Flock Service to create, view, search, and archive Footage and receive notification, including those from non-Agency users of the Flock System (where there is an investigative purpose); and

WHEREAS, cities utilizing ALPRs have seen positive results with crime suppression and have found ALPRs to be a valuable tool for assisting with criminal apprehensions; and

WHEREAS, staff recommends procuring fifteen (15) Flock Camera systems for coverage in various areas of the City of Selma, which includes installation costs, software, and additional infrastructure (poles) if needed; and

WHEREAS, the maintenance agreement stipulates that the City of Selma will pay an estimated cost of $ 45,000 to Flock Safety for the first year (FY 2025/2026), followed by an annual recurring fee of $45,000 (FY 2026/2027); and

WHEREAS, the City of Selma authorizes the City Manager to execute an agreement with Flock Safety for maintaining and servicing Automated License Plate Readers; and

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

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

Section 2. The City Council hereby approves the Agreement with Flock Safety.

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

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

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

PASSED, APPROVED, AND ADOPTED this 5th day of August 2025, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST:

_____
Scott Robertson
Mayor

_____
Sara M. Carlson
City Clerk

City of Selma

Sole Source Justification Form

Date: ___August 5, 2025_____

Department: Police_____

Vendor: __Flock Safety_____

Amount: _$45,000.00__

Description of Goods or Services:

The procurement of 15 Automated License Plater Readers (ALPR) to be installed in various intersections throughout the City. (ALPRs) are a crucial tool necessary for investigators to locate information for investigative leads and increase crime solvability which enhances crime reduction. These (ALPRs) are highly effective for law enforcement due to their ability to rapidly scan and identify vehicles, providing real-time data for investigations and crime prevention. They enhance efficiency by automating plate recognition and comparison against various databases, streamlining tasks like locating stolen vehicles and identifying suspects.

Justification for Sole Source:

Flock Safety is the sole provider of our proprietary public safety technology solution specifically designed for use by law enforcement, communities, and private entities to increase safety and reduce crime. Flock Safety's unique system integrates hardware and cloud-based software to enable real-time data processing and secure data sharing capabilities that are unavailable through other providers.

As the sole developer and provider of this proprietary technology, Flock Safety retains exclusive rights to manufacture, license, and support the products and software we offer. Our solutions include cutting-edge features such as machine learning analytics, CJIS-compliant data storage, and a centralized system that facilitates collaboration across multiple jurisdictions, supporting a more robust and efficient public safety network. Specifically, Flock Safety provides the ability to access additional cameras from Flock customers, including: Home Depot, Lowes, Fresno PD, Fowler PD, Reedley PD, Dinuba PD, Porterville PD, Madera County SO, Orange Cove PD, Woodlake PD, Farmersville PD, Visalia PD, Kings County SO, Lemoore PD, Hanford PD, Lindsay PD, Delano PD, McFarland PD, Bakersfield PD, Wasco PD, Shafter PD, Lancaster PD, Palmdale PD, Simi Valley PD, Santa Clarita PD, Riverside County SO, Riverside PD, Ontario PD, San Bernardino PD, Burbank PD, Pasadena PD, Tracy PD, Atwater PD, Livingston PD, Turlock PD, Stockton PD, Manteca PD, Sacramento County SO, Placer County SO, San Francisco PD,etc., at no additional cost.

No other vendor offers the specific combination of hardware and cloud-based features, CJIS-compliant data handling, or the national network capabilities that Flock Safety provides. For these reasons, Flock Safety is the only source available for these services.

(Signatures next page)

Approvals:

_____

Department Head Approval

_____

Finance Approval

_____

City Manager Approval

Master Services Agreement

This Master Services Agreement (this "***Agreement***") is entered into by and between Flock Group Inc. with a place of business at 1170 Howell Mill Road NW Suite 210, Atlanta, GA 30318 ("***Flock***") and the entity identified in the signature block ("***Customer***") (each a "***Party***," and together, the "***Parties***"). This Agreement is effective on the date of mutual execution ("***Effective Date***"). Parties will sign an Order Form ("***Order Form***") which will describe the Flock Services to be performed and the period for performance, attached hereto as **Exhibit A**.

RECITALS

WHEREAS, Flock offers a software and hardware situational awareness solution through Flock's technology platform that upon detection is capable of capturing audio, video, image, and recording data and provide notifications to Customer ("***Notifications***");

WHEREAS, Customer desires access to the Flock Services (defined below) on existing devices, provided by Customer, or Flock provided Flock Hardware (as defined below) in order to create, view, search and archive Footage and receive Notifications, via the Flock Services; and

NOW THEREFORE, in consideration of the mutual promises and covenants set forth herein, the Parties agree as follows:

WHEREAS, Flock desires to provide Customer the Flock Services and any access thereto, subject to the terms and conditions of this Agreement, solely for the awareness, prevention, and prosecution of crime, bona fide investigations and evidence gathering for law enforcement purposes, ("***Permitted Purpose***").

1. DEFINITIONS

Certain capitalized terms, not otherwise defined herein, have the meanings set forth or cross-referenced in this Section 1.

1.1 "***Agreement***" means the order form (to be provided as Exhibit A, "Order Form"), these terms and conditions, and any document therein incorporated by reference in section 11.4.
1.2 "***Anonymized Data***" means Customer Data permanently stripped of identifying details and any potential personally identifiable information, by commercially available standards which irreversibly alters data in such a way that a data subject (i.e., individual person or entity) can no longer be identified directly or indirectly.
1.3 "***Authorized End User(s)***" means any individual employees, agents, or contractors of Customer accessing or using the Services, under the rights granted to Customer pursuant to this Agreement.
1.4 "***Customer Data***" means the data, media, and content provided by Customer through the Services. For the avoidance of doubt, the Customer Data will include the Footage.
1.5. "***Customer Hardware***" means the third-party camera owned or provided by Customer and any other physical elements that interact with the Embedded Software and the Web Interface to provide the Services.
1.6 "***Effective Date***" means the date this Agreement is mutually executed (valid and enforceable) by both Parties.
1.7 "***Embedded Software***" means the Flock proprietary software and/or firmware integrated with or installed on the Flock Hardware or Customer Hardware.
1.8 "***Flock Hardware***" means the Flock device(s), which may include the pole, clamps, solar panel, installation components, and any other physical elements that interact with the Embedded Software and the Web Interface, to provide the Flock Services as specifically set forth in the applicable Order Form.
1.9 "***Flock IP***" means the Services, the Embedded Software, and any intellectual property or proprietary information therein or otherwise provided to Customer and/or its Authorized End Users. Flock IP does not include Footage (as defined below).
1.10 "***Flock Services***" means the provision of Flock's software and hardware situational awareness solution, via the Web Interface, for automatic license plate detection, alerts, audio detection, searching image records, video and sharing Footage.
1.11 "***Footage***" means still images, video, audio, and other data captured by the Flock Hardware or Customer Hardware in the course of and provided via the Flock Services.

1.12 "***Integration Data***" means any distribution of data from a Customer requested third party integration.
1.13"***Installation Services***" means the services provided by Flock for installation of Flock Services.
1.14 "***Permitted Purpose***" means for legitimate public safety and/or business purpose, including but not limited to the awareness, prevention, and prosecution of crime; investigations; and prevention of commercial harm, to the extent permitted by law.
1.15 "***Retention Period***" means the time period that the Customer Data is stored within the cloud storage, as specified in the applicable Order Form. Flock deletes all Footage on a rolling thirty (30) day basis, except as otherwise stated on the Order Form. Customer shall be responsible for extracting, downloading and archiving Footage from the Flock Services on its own storage devices.
1.16 "***Term***" means the date, unless otherwise stated in the Order Form, upon which the cameras are validated by both Parties as operational.
1.17 "***Web Interface***" means the website(s) or application(s) through which Customer and its Authorized End Users can access the Services.

2. SERVICES AND SUPPORT

2.1 **Provision of Access.** Flock hereby grants to Customer a non-exclusive, non-transferable right to access the features and functions of the Flock Services via the Web Interface during the Term, solely for the Authorized End Users. The Footage will be available for Authorized End Users to access and download via the Web Interface for the Retention Period. Authorized End Users will be required to sign up for an account and select a password and username ("***User ID***"). Customer shall be responsible for all acts and omissions of Authorized End Users. Customer shall undertake reasonable efforts to make all Authorized End Users aware of all applicable provisions of this Agreement and shall cause Authorized End Users to comply with such provisions. Flock may use the services of one or more third parties to deliver any part of the Flock Services, (such as using a third party to host the Web Interface for cloud storage or a cell phone provider for wireless cellular coverage).

2.2 **Embedded Software License.** Flock grants Customer a limited, non-exclusive, non-transferable, non-sublicensable (except to the Authorized End Users), revocable right to use the Embedded Software as it pertains to Flock Services, solely as necessary for Customer to use the Flock Services.

2.3 **Support Services.** Flock shall monitor the Flock Services, and any applicable device health, in order to improve performance and functionality. Flock will use commercially reasonable efforts to respond to requests for support within seventy-two (72) hours. Flock will provide Customer with reasonable technical and on-site support and maintenance services in-person, via phone or by email at support@flocksafety.com (such services collectively referred to as ***"Support Services"***).

2.4 **Updates to Platform.** Flock may make any updates to system or platform that it deems necessary or useful to (i) maintain or enhance the quality or delivery of Flock's products or services to its agencies, the competitive strength of, or market for, Flock's products or services, such platform or system's cost efficiency or performance, or (ii) to comply with applicable law. Parties understand that such updates are necessary from time to time and will not diminish the quality of the services or materially change any terms or conditions within this Agreement.

2.5 **Service Interruption.** Services may be interrupted in the event that: (a) Flock's provision of the Services to Customer or any Authorized End User is prohibited by applicable law; (b) any third-party services required for Services are interrupted; (c) if Services are being used for malicious, unlawful, or otherwise unauthorized use; (d) there is a threat or attack on any of the Flock IP by a third party; or (e) scheduled or emergency maintenance ("***Service Interruption***"). Flock will make commercially reasonable efforts to provide written notice of any Service Interruption to Customer, to provide updates, and to resume providing access to Flock Services as soon as reasonably possible after the event giving rise to the Service Interruption is cured. Flock will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any Authorized End User may incur as a result of a Service Interruption. To the extent that the Service Interruption is not caused by Customer's direct actions or by the actions of parties associated with the Customer, the time will be tolled by the duration of the Service Interruption (for any continuous suspension lasting at least one full day). For example, in

the event of a Service Interruption lasting five (5) continuous days, Customer will receive a credit for five (5) free days at the end of the Term.

2.6 **Service Suspension.** Flock may temporarily suspend Customer's and any Authorized End User's access to any portion or all of the Flock IP or Flock Service if (a) there is a threat or attack on any of the Flock IP by Customer; (b) Customer's or any Authorized End User's use of the Flock IP disrupts or poses a security risk to the Flock IP or any other customer or vendor of Flock; (c) Customer or any Authorized End User is/are using the Flock IP for fraudulent or illegal activities; (d) Customer has violated any term of this provision, including, but not limited to, utilizing Flock Services for anything other than the Permitted Purpose; or (e) any unauthorized access to Flock Services through Customer's account ("***Service Suspension***"). Customer shall not be entitled to any remedy for the Service Suspension period, including any reimbursement, tolling, or credit. If the Service Suspension was not caused by Customer, the Term will be tolled by the duration of the Service Suspension.

2.7 **Hazardous Conditions.** Flock Services do not contemplate hazardous materials, or other hazardous conditions, including, without limit, asbestos, lead, or toxic or flammable substances. In the event any such hazardous materials are discovered in the designated locations in which Flock is to perform services under this Agreement, Flock shall have the right to cease work immediately.

3. CUSTOMER OBLIGATIONS

3.1 **Customer Obligations.** Flock will assist Customer Authorized End Users in the creation of a User ID. Authorized End Users agree to provide Flock with accurate, complete, and updated registration information. Authorized End Users may not select as their User ID, a name that they do not have the right to use, or any other name with the intent of impersonation. Customer and Authorized End Users may not transfer their account to anyone else without prior written permission of Flock. Authorized End Users shall not share their account username or password information and must protect the security of the username and password. Unless otherwise stated and defined in this Agreement, Customer shall not designate Authorized End Users for persons who are not officers, employees, or agents of Customer. Authorized End Users shall only use Customer-

issued email addresses for the creation of their User ID. Customer is responsible for any Authorized End User activity associated with its account. Customer shall ensure that Customer provides Flock with up-to-date contact information at all times during the Term of this Agreement. Customer shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Flock Services (e.g., laptops, internet connection, mobile devices, etc.). Customer shall (at its own expense) provide Flock with reasonable access and use of Customer facilities and Customer personnel in order to enable Flock to perform Services (such obligations of Customer are collectively defined as ***"Customer Obligations"***).

3.2 **Customer Representations and Warranties.** Customer represents, covenants, and warrants that Customer shall use Flock Services only in compliance with this Agreement and all applicable laws and regulations, including but not limited to any laws relating to the recording or sharing of data, video, photo, or audio content.

4. DATA USE AND LICENSING

4.1 **Customer Data.** As between Flock and Customer, all right, title and interest in the Customer Data, belong to and are retained solely by Customer. Customer hereby grants to Flock a limited, non-exclusive, royalty-free, irrevocable, worldwide license to use the Customer Data and perform all acts as may be necessary for Flock to provide the Flock Services to Customer. Flock does not own and shall not sell Customer Data.

4.2 **Customer Generated Data.** Flock may provide Customer with the opportunity to post, upload, display, publish, distribute, transmit, broadcast, or otherwise make available, messages, text, illustrations, files, images, graphics, photos, comments, sounds, music, videos, information, content, ratings, reviews, data, questions, suggestions, or other information or materials produced by Customer (**"*Customer Generated Data"***). Customer shall retain whatever legally cognizable right, title, and interest in Customer Generated Data. Customer understands and acknowledges that Flock has no obligation to monitor or enforce Customer's intellectual property rights of Customer Generated Data. Customer grants Flock a non-exclusive, irrevocable, worldwide, royalty-free, license to use the

Customer Generated Data for the purpose of providing Flock Services. Flock does not own and shall not sell Customer Generated Data.

4.3 **Anonymized Data.** Flock shall have the right to collect, analyze, and anonymize Customer Data and Customer Generated Data to the extent such anonymization renders the data non-identifiable to create Anonymized Data to use and perform the Services and related systems and technologies, including the training of machine learning algorithms. Customer hereby grants Flock a non-exclusive, worldwide, perpetual, royalty-free right to use and distribute such Anonymized Data to improve and enhance the Services and for other development, diagnostic and corrective purposes, and other Flock offerings. Parties understand that the aforementioned license is required for continuity of Services. Flock does not own and shall not sell Anonymized Data.

4.4 **Data Distribution**. Customer may, upon request, choose to integrate Flock Services with a third party to either distribute Integration Data or Customer Data (such third party, "Recipient"). Upon such request, Customer hereby grants to Flock a non-exclusive, non-transferable, royalty-free, perpetual license to access, share, view, record, duplicate, store, save, reproduce, modify, display, and distribute Customer Data and/or Integration Data, as required by the requested distribution. Customer acknowledges that such data may be viewed, recorded, duplicated, stored, saved, reproduced, modified, displayed, distributed, and retained by Recipient for a period longer than Flock's standard retention period and hereby provides consent to such retention period. Unless expressly listed in the Order Form, the provision, access, or use of any Application Programming Interfaces ("APIs") is not included under this Agreement. Any rights, licenses, or obligations related to APIs shall be governed solely by the terms set forth in the Order Form or a separate agreement between the parties.

5. CONFIDENTIALITY; DISCLOSURES

5.1 **Confidentiality.** To the extent required by any applicable public records requests, each Party (the "***Receiving Party***") understands that the other Party (the "***Disclosing Party***") has disclosed or may disclose business, technical or financial information relating to the Disclosing Party's business (hereinafter referred to as "***Proprietary Information***" of the Disclosing Party). Proprietary Information of Flock includes non-public information

provided by the Disclosing Party to the Receiving Party regarding features, functionality and performance of this Agreement. Proprietary Information of Customer includes non-public data provided by Customer to Flock or collected by Flock via Flock Services, which includes but is not limited to geolocation information and environmental data collected by sensors. The Receiving Party agrees: (i) to take the same security precautions to protect against disclosure or unauthorized use of such Proprietary Information that the Party takes with its own proprietary information, but in no event less than commercially reasonable precautions, and (ii) not to use (except in performance of the Services or as otherwise permitted herein) or divulge to any third person any such Proprietary Information. The Disclosing Party agrees that the foregoing shall not apply with respect to any information that the Receiving Party can document (a) is or becomes generally available to the public; or (b) was in its possession or known by it prior to receipt from the Disclosing Party; or (c) was rightfully disclosed to it without restriction by a third party; or (d) was independently developed without use of any Proprietary Information of the Disclosing Party. Nothing in this Agreement will prevent the Receiving Party from disclosing the Proprietary Information pursuant to any judicial or governmental order, provided that the Receiving Party gives the Disclosing Party reasonable prior notice of such disclosure to contest such order. At the termination of this Agreement, all Proprietary Information will be returned to the Disclosing Party, destroyed or erased (if recorded on an erasable storage medium), together with any copies thereof, when no longer needed for the purposes above, or upon request from the Disclosing Party, and in any case upon termination of the Agreement. Notwithstanding any termination, all confidentiality obligations of Proprietary Information that is trade secret shall continue in perpetuity or until such information is no longer trade secret.

5.2 **Usage Restrictions on Flock IP.** Flock and its licensors retain all right, title and interest in and to the Flock IP and its components, and Customer acknowledges that it neither owns nor acquires any additional rights in and to the foregoing not expressly granted by this Agreement. Customer further acknowledges that Flock retains the right to use the foregoing for any purpose in Flock's sole discretion. Customer and Authorized End Users shall not: (i) directly or indirectly, reverse engineer, decompile, disassemble, or otherwise attempt to discover, or recreate the source code, object code or underlying structure, ideas or algorithm

of the Flock Services or any software provided hereunder; modify, translate, or create derivative works based on the Flock Services or any software provided hereunder, (ii) attempt to modify, alter, tamper with or repair any of the Flock IP, or attempt to create any derivative product from any of the foregoing; (iii) interfere or attempt to interfere in any manner with the functionality or proper working of any of the Flock IP; (iv) remove, obscure, or alter any notice of any intellectual property or proprietary right appearing on or contained within the Flock Services or Flock IP; (v) use the Flock Services for anything other than the Permitted Purpose; or (vi) assign, sublicense, sell, resell, lease, rent, or otherwise transfer, convey, pledge as security, or otherwise encumber, Customer's rights. There are no implied rights.

5.3 **Disclosure of Footage.** Subject to and during the Retention Period, Flock may access, use, preserve and/or disclose the Footage to law enforcement authorities, government officials, and/or third parties, if legally required to do so or if Flock has a good faith belief that such access, use, preservation or disclosure is reasonably necessary to comply with a legal process, enforce this Agreement, or detect, prevent or otherwise address security, privacy, fraud or technical issues, or emergency situations.

6. PAYMENT OF FEES

6.1 **Billing and Payment of Fees**. Customer shall pay the fees set forth in the applicable Order Form based on the billing structure and payment terms as indicated in the Order Form. To the extent the Order Form is silent, Customer shall pay all invoices net thirty (30) days from the date of receipt. If Customer believes that Flock has billed Customer incorrectly, Customer must contact Flock no later than thirty (30) days after the closing date on the first invoice in which the error or problem appeared to receive an adjustment or credit. Customer acknowledges and agrees that a failure to contact Flock within this period will serve as a waiver of any claim. If any undisputed fee is more than thirty (30) days overdue, Flock may, without limiting its other rights and remedies, suspend delivery of its service until such undisputed invoice is paid in full. Flock shall provide at least thirty (30) days' prior written notice to Customer of the payment delinquency before exercising any suspension right.

6.2 **Notice of Changes to Fees.** In the event of any changes to fees, Flock shall provide Customer with sixty (60) days notice (email sufficient) prior to the end of the Initial Term or Renewal Term (as applicable). Any such changes to fees shall only impact subsequent Renewal Terms.

6.3 **Taxes.** To the extent Customer is not a tax exempt entity, Customer is responsible for all taxes, levies, or duties, excluding only taxes based on Flock's net income, imposed by taxing authorities associated with the order. If Flock has the legal obligation to pay or collect taxes, including amount subsequently assessed by a taxing authority, for which Customer is responsible, the appropriate amount shall be invoice to and paid by Customer unless Customer provides Flock a legally sufficient tax exemption certificate and Flock shall not charge Customer any taxes from which it is exempt. If any deduction or withholding is required by law, Customer shall notify Flock and shall pay Flock any additional amounts necessary to ensure that the net amount that Flock receives, after any deduction and withholding, equals the amount Flock would have received if no deduction or withholding had been required.

7. TERM AND TERMINATION

7.1 **Term.** The initial term of this Agreement shall be for the period of time set forth on the Order Form (the "***Term***"). Unless otherwise indicated on the Order Form, the Term shall commence upon first installation of Flock Hardware, as applicable. Following the Term, unless otherwise indicated on the Order Form, this Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "***Renewal Term***") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

7.2 **Termination.** Upon termination or expiration of this Agreement, Flock will remove any applicable Flock Hardware at a commercially reasonable time period. In the event of any material breach of this Agreement, the non-breaching Party may terminate this Agreement prior to the end of the Term by giving thirty (30) days prior written notice to the breaching Party; provided, however, that this Agreement will not terminate if the breaching Party has cured the breach prior to the expiration of such thirty (30) day period ("***Cure Period***"). Either Party may terminate this Agreement (i) upon the institution by or against the other Party of

insolvency, receivership or bankruptcy proceedings, (ii) upon the other Party's making an assignment for the benefit of creditors, or (iii) upon the other Party's dissolution or ceasing to do business. In the event of a material breach by Flock, and Flock is unable to cure within the ***Cure Period***, Flock will refund Customer a pro-rata portion of the pre-paid fees for Services not received due to such termination.

7.3 **Survival**. The following Sections will survive termination: 1, 3, 5, 6, 7, 8.3, 8.4, 9, 10.1 and 11.6.

8. REMEDY FOR DEFECT; WARRANTY AND DISCLAIMER

8.1 **Manufacturer Defect.** Upon a malfunction or failure of Flock Hardware or Embedded Software (a **"*Defect*"**), Customer must notify Flock's technical support team. In the event of a Defect, Flock shall make a commercially reasonable attempt to repair or replace the defective Flock Hardware at no additional cost to the Customer. Flock reserves the right, in its sole discretion, to repair or replace such Defect, provided that Flock shall conduct inspection or testing within a commercially reasonable time, but no longer than seven (7) business days after Customer gives notice to Flock.

8.2 **Replacements.** In the event that Flock Hardware is lost, stolen, or damaged, Customer may request a replacement of Flock Hardware at a fee according to the reinstall fee schedule (https://www.flocksafety.com/reinstall-fee-schedule). In the event that Customer chooses not to replace lost, damaged, or stolen Flock Hardware, Customer understands and agrees that Flock is not liable for any resulting impact to Flock Service, nor shall Customer receive a refund for the lost, damaged, or stolen Flock Hardware.

8.3 **Warranty.** Flock shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions in the Services and shall perform the Installation Services in a professional and workmanlike manner. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Flock or by third-party providers, or because of other causes beyond Flock's reasonable control, but Flock shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption.

8.4 **Disclaimer.** THE REMEDY DESCRIBED IN SECTION 8.1 ABOVE IS CUSTOMER'S SOLE REMEDY, AND FLOCK'S SOLE LIABILITY, WITH RESPECT

TO DEFECTS. FLOCK IS NOT LIABLE FOR ANY DAMAGES OR ISSUES ARISING FROM THIRD-PARTY DISTRIBUTIONS REQUESTED BY CUSTOMER. AFOREMENTIONED DISTRIBUTION IS AT CUSTOMER'S OWN RISK. FLOCK DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, THE SERVICES ARE PROVIDED "AS IS" AND FLOCK DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THIS DISCLAIMER ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE MENTIONED IN SECTION 11.6.

8.5 **Insurance.** Flock will maintain commercial general liability policies to be provided as Exhibit B.

8.6 **Force Majeure.** Parties are not responsible or liable for any delays or failures in performance from any cause beyond their control, including, but not limited to acts of God, changes to law or regulations, embargoes, war, terrorist acts, pandemics (including the spread of variants), issues of national security, acts or omissions of third-party technology providers, riots, fires, earthquakes, floods, power blackouts, strikes, supply chain shortages of equipment or supplies, financial institution crisis, weather conditions or acts of hackers, internet service providers or any other third party acts or omissions.

9. LIMITATION OF LIABILITY; INDEMNITY

9.1 **Limitation of Liability.** NOTWITHSTANDING ANYTHING TO THE CONTRARY, FLOCK, ITS OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES SHALL NOT BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, PRODUCT LIABILITY, OR OTHER THEORY: (A) FOR LOSS OF REVENUE, BUSINESS OR BUSINESS INTERRUPTION; (B) INCOMPLETE, CORRUPT, OR INACCURATE DATA; (C) COST OF

PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY; (D) FOR ANY INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; (E) FOR ANY MATTER BEYOND FLOCK'S ACTUAL KNOWLEDGE OR REASONABLE CONTROL INCLUDING REPEAT CRIMINAL ACTIVITY OR INABILITY TO CAPTURE FOOTAGE; OR (F) FOR ANY AMOUNTS THAT, TOGETHER WITH AMOUNTS ASSOCIATED WITH ALL OTHER CLAIMS, EXCEED THE FEES PAID AND/OR PAYABLE BY CUSTOMER TO FLOCK FOR THE SERVICES UNDER THIS AGREEMENT IN THE TWELVE (12) MONTHS PRIOR TO THE ACT OR OMISSION THAT GAVE RISE TO THE LIABILITY, IN EACH CASE, WHETHER OR NOT FLOCK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THIS LIMITATION OF LIABILITY OF SECTION ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE REFERENCED IN SECTION 11.6. NOTWITHSTANDING ANYTHING TO THE CONTRARY, THE FOREGOING LIMITATIONS OF LIABILITY SHALL NOT APPLY (I) IN THE EVENT OF GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, OR (II) INDEMNIFICATION OBLIGATIONS.

9.2 **Responsibility.** Each Party to this Agreement shall assume the responsibility and liability for the acts and omissions of its own employees, officers, or agents, in connection with the performance of their official duties under this Agreement. Each Party to this Agreement shall be liable for the torts of its own officers, agents, or employees.

9.3 **Flock Indemnity.** Flock shall indemnify and hold harmless Customer, its agents and employees, from liability of any kind, including claims, costs (including defense) and expenses, on account of: (i) any copyrighted material, patented or unpatented invention, articles, device or appliance manufactured or used in the performance of this Agreement; or (ii) any damage or injury to property or person directly caused by Flock's installation of Flock Hardware, except for where such damage or injury was caused solely by the negligence of the Customer or its agents, officers or employees. Flock's performance of this indemnity obligation shall not exceed the fees paid and/or payable for the services rendered under this Agreement in the preceding twelve (12) months.

10. INSTALLATION SERVICES AND OBLIGATIONS

10.1 **Ownership of Hardware**. Flock Hardware is owned and shall remain the exclusive property of Flock. Title to any Flock Hardware shall not pass to Customer upon execution of this Agreement, except as otherwise specifically set forth in this Agreement. Except as otherwise expressly stated in this Agreement, Customer is not permitted to remove, reposition, re-install, tamper with, alter, adjust or otherwise take possession or control of Flock Hardware. Customer agrees and understands that in the event Customer is found to engage in any of the foregoing restricted actions, all warranties herein shall be null and void, and this Agreement shall be subject to immediate termination for material breach by Customer. Customer shall not perform any acts which would interfere with the retention of title of the Flock Hardware by Flock. Should Customer default on any payment of the Flock Services, Flock may remove Flock Hardware at Flock's discretion. Such removal, if made by Flock, shall not be deemed a waiver of Flock's rights to any damages Flock may sustain as a result of Customer's default and Flock shall have the right to enforce any other legal remedy or right.

10.2 **Deployment Plan**. Flock shall advise Customer on the location and positioning of the Flock Hardware for optimal product functionality, as conditions and locations allow. Flock will collaborate with Customer to design the strategic geographic mapping of the location(s) and implementation of Flock Hardware to create a deployment plan ("***Deployment Plan***"). In the event that Flock determines that Flock Hardware will not achieve optimal functionality at a designated location, Flock shall have final discretion to veto a specific location, and will provide alternative options to Customer.

10.3 **Changes to Deployment Plan.** After installation of Flock Hardware, any subsequent requested changes to the Deployment Plan, including, but not limited to, relocating, re-positioning, adjusting of the mounting, removing foliage, replacement, changes to heights of poles will incur a fee according to the reinstall fee schedule located at (https://www.flocksafety.com/reinstall-fee-schedule). Customer will receive prior notice and confirm approval of any such fees.

10.4 **Customer Installation Obligations**. Customer is responsible for any applicable supplementary cost as described in the Customer Implementation Guide, attached hereto as Exhibit C. Customer represents and warrants that it has, or shall lawfully obtain, all necessary right title and authority and hereby authorizes Flock to install the Flock Hardware

at the designated locations and to make any necessary inspections or maintenance in connection with such installation.

10.5 **Flock's Obligations**. Installation of any Flock Hardware shall be installed in a professional manner within a commercially reasonable time from the Effective Date of this Agreement. Upon removal of Flock Hardware, Flock shall restore the location to its original condition, ordinary wear and tear excepted. Flock will continue to monitor the performance of Flock Hardware for the length of the Term. Flock may use a subcontractor or third party to perform certain obligations under this Agreement, provided that Flock's use of such subcontractor or third party shall not release Flock from any duty or liability to fulfill Flock's obligations under this Agreement.

11. MISCELLANEOUS

11.1 **Compliance with Laws.** Parties shall comply with all applicable local, state and federal laws, regulations, policies and ordinances and their associated record retention schedules, including responding to any subpoena request(s).

11.2 **Severability.** If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect.

11.3 **Assignment.** This Agreement is not assignable, transferable or sublicensable by either Party, without prior consent. Notwithstanding the foregoing, either Party may assign this Agreement, without the other Party's consent, (i) to any parent, subsidiary, or affiliate entity, or (ii) to any purchaser of all or substantially all of such Party's assets or to any successor by way of merger, consolidation or similar transaction.

11.4 **Entire Agreement.** This Agreement, together with the Order Form(s), the reinstall fee schedule (https://www.flocksafety.com/reinstall-fee-schedule), and any attached exhibits are the complete and exclusive statement of the mutual understanding of the Parties and supersedes and cancels all previous or contemporaneous negotiations, discussions or agreements, whether written and oral, communications and other understandings relating to the subject matter of this Agreement. All waivers and modifications must be in a writing signed by both Parties, except as otherwise provided herein. None of Customer's purchase orders, authorizations or similar documents will alter the terms of this Agreement, and any such conflicting terms are expressly rejected. Any mutually agreed upon future purchase order is subject to these legal terms and does not alter the rights and obligations under this Agreement, except that future purchase orders may outline additional products, services, quantities and billing terms to be mutually accepted by Parties. In the event of any conflict of terms found in this Agreement or any other terms and conditions, the terms of this Agreement shall prevail. Customer agrees that Customer's purchase is neither contingent upon the delivery of any future functionality or features nor dependent upon any oral or written comments made by Flock with respect to future functionality or feature.

11.5 **Relationship.** No agency, partnership, joint venture, or employment is created as a result of this Agreement and Parties do not have any authority of any kind to bind each other in any respect whatsoever. Flock shall at all times be and act as an independent contractor to Customer.

11.6 **Governing Law; Venue.** This Agreement shall be governed by the laws of the state in which the Customer is located. The Parties hereto agree that venue would be proper in the chosen courts of the State of which the Customer is located. The Parties agree that the United Nations Convention for the International Sale of Goods is excluded in its entirety from this Agreement.

11.7 **Special Terms.** Flock may offer certain special terms which are indicated in the Order Form and will become part of this Agreement, upon Customer's prior written consent and the mutual execution by authorized representatives ("***Special Terms***"). To the extent that any terms of this Agreement are inconsistent or conflict with the Special Terms, the Special Terms shall control.

11.8 **Publicity.** Upon prior written consent, Flock has the right to reference and use Customer's name and disclose the nature of the Services in business and development and marketing efforts. Nothing contained in this Agreement shall be construed as conferring on any Party, any right to use the other Party's name as an endorsement of product/service.

11.9 **Feedback.** If Customer or Authorized End User provides any suggestions, ideas, enhancement requests, feedback, recommendations or other information relating to the subject matter hereunder, Customer or Authorized End User hereby assigns to Flock all right, title and interest (including intellectual property rights) with respect to or resulting from any of the foregoing.

11.10 **Export.** Customer may not remove or export from the United States or allow the export or re-export of the Flock IP or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign Customer or authority. As defined in Federal Acquisition Regulation ("FAR"), section 2.101, the Services, the Flock Hardware and Documentation are "commercial items" and according to the Department of Defense Federal Acquisition Regulation ("DFAR") section 252.2277014(a)(1) and are deemed to be "commercial

computer software" and "commercial computer software documentation." Flock is compliant with FAR Section 889 and does not contract or do business with, use any equipment, system, or service that uses the enumerated banned Chinese telecommunication companies, equipment or services as a substantial or essential component of any system, or as critical technology as part of any Flock system. Consistent with DFAR section 227.7202 and FAR section 12.212, any use, modification, reproduction, release, performance, display, or disclosure of such commercial software or commercial software documentation by the U.S. Government will be governed solely by the terms of this Agreement and will be prohibited except to the extent expressly permitted by the terms of this Agreement.

11.11 **Headings.** The headings are merely for organization and should not be construed as adding meaning to the Agreement or interpreting the associated sections.

11.12 **Authority.** Each of the below signers of this Agreement represent that they understand this Agreement and have the authority to sign on behalf of and bind the Parties they are representing upon the Effective Date.

11.13 **Conflict.** In the event there is a conflict between this Agreement and any applicable statement of work, or Customer purchase order, this Agreement controls unless explicitly stated otherwise.

11.14 **Notices.** All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by email; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt to the address listed on the Order Form (or, if different, below), if sent by certified or registered mail, return receipt requested. All notices will be provided to the email or mailing address listed in the Order Form.

11.15 **Non-Appropriation.** Notwithstanding any other provision of this Agreement, all obligations of the Customer under this Agreement which require the expenditure of public funds are conditioned on the availability of said funds appropriated for that purpose. To the extent applicable, Customer shall have the right to terminate this Agreement for non-appropriation with thirty (30) days written notice without penalty or other cost.

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FLOCK NOTICES ADDRESS:

1170 HOWELL MILL ROAD, NW SUITE 210
ATLANTA, GA 30318
ATTN: LEGAL DEPARTMENT
EMAIL: legal@flocksafety.com

CUSTOMER NOTICES ADDRESS:

ADDRESS: _____
ATTN: _____
EMAIL: _____

EXHIBIT B

INSURANCE

Required Coverage. Flock shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the services under this Agreement and the results of that work by Flock or its agents, representatives, employees or subcontractors. Insurance shall be placed with insurers with a current A. M. Best rating of no less than "A" and "VII". Flock shall obtain and, during the term of this Agreement, shall maintain policies of professional liability (errors and omissions), automobile liability, and general liability insurance for insurable amounts of not less than the limits listed herein. The insurance policies shall provide that the policies shall remain in full force during the life of the Agreement. Flock shall procure and shall maintain during the life of this Agreement Worker's Compensation insurance as required by applicable State law for all Flock employees. For the avoidance of doubt, (i) all required insurance limits by Customer can be met through a combination of primary and excess/umbrella coverage, and (ii) Flock's Cyber and Professional Liability/Errors and Omissions insurance has a shared limit of Five Million Dollars (5,000,000) per incident and in the aggregate.

Types and Amounts Required. Flock shall maintain, at minimum, the following insurance coverage for the duration of this Agreement:

(i) **Commercial General Liability** insurance written on an occurrence basis with minimum limits of One Million Dollars ($1,000,000) per occurrence and Two Million Dollars ($2,000,000) in the aggregate for bodily injury, death, and property damage, including personal injury, contractual liability, independent contractors, broad-form property damage, and product and completed operations coverage;

(ii) **Workers Compensation** insurance in accordance with statutory limits;

(iii) **Professional Liability/Errors and Omissions** insurance with minimum limits of Five Million Dollars ($5,000,000) per occurrence and Five Million Dollars ($5,000,000) in the aggregate;

(iv) **Commercial Automobile Liability** insurance with a minimum combined single limit of One Million Dollars ($1,000,000) per occurrence for bodily injury, death, and property coverage, including owned and non-owned and hired automobile coverage; and

(v) **Cyber Liability** insurance written on an occurrence basis with minimum limits of Five Million Dollars ($5,000,000).

Flock Safety + CA - Selma PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Caroline Fraher
caroline.fraher@flocksafety.com
3108443659

flock safety

EXHIBIT A

ORDER FORM

Customer:	CA - Selma PD	Initial Term:	24 Months
Legal Entity Name:	CA - Selma PD	Renewal Term:	24 Months
Accounts Payable Email:		Payment Terms:	Net 30
Address:	2055 Third St Selma, California 93662	Billing Frequency:	Annual Plan - Invoiced at First Camera Validation.
		Retention Period:	30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			**$45,000.00**
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	15	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	$0.00	15	$0.00

Subtotal Year 1:	$45,000.00
Annual Recurring Subtotal:	$45,000.00
Discounts:	$9,750.00
Estimated Tax:	$0.00
Contract Total:	$90,000.00

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "**Renewal Term**") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At First Camera Validation	$45,000.00

Annual Recurring after Year 1	$45,000.00
Contract Total	$90,000.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	$0.00
Flock Safety Add-ons	$0.00
Flock Safety Professional Services	$9,750.00

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety LPR, fka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint ™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.

By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the Master Services Agreement attached.

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.	**Customer: CA - Selma PD**
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
	PO Number: _____

Item 2-11

Approval –
Consideration to Approve Resolution
2025-69R
Declaring Surplus and
Sale of City Property

CITY COUNCIL STAFF'S REPORT ITEM NO: 2-11

MEETING DATE: August 5, 2025

SUBJECT: Consideration to Approve Resolution 2025-69R Declaring Surplus and Sale of City Property

SUBMITTED: Michael Honn, Public Works Director

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION: Adopt Resolution 2025-69R declaring the equipment on the Surplus Vehicle List as surplus, and authorize the sale of the equipment.

DISCUSSION: The Public Works Department is requesting the City Council's approval to declare as surplus the equipment list below and to authorize the sale of said equipment. Given the usage of said equipment, the Public Works Department cannot justify continuing to hold this as an asset.

Unit #	Dept	Year	Use	Unit Description	License	Vin/Serial #	Notes
85	2200	2006	Police	BMW Motorcycle	19L48	WB10388046ZM19349	Mechanical issues
87	2200	2015	Police	Electric Zero	3006280	538SD7Z23FCB05305	Not cost effective to repair-Needs electrical battery
89	2200	2015	Police	Electric Zero	3006278	538SD7Z27FCB05307	Not cost effective to repair-Needs electrical battery
90	2200	2011	Police	BMW Motorcycle	33L50	WB10388007ZT11926	Mechanical issues
180	2200	2011	Police	Ford Crown Vic	1390717	2FABP7BV1BX179830	Unrepairable mechanical issues
181	2200	2011	Police	Ford Crown Vic	1391060	2FABP7BV2BX179982	Unrepairable mechanical issues
224	2100	2009	Police	Chev Impala	6GWV921	2G1WB57N291109251	Unrepairable mechanical issues
226	2200	2012	Police	Chev Impala	6TZC931	2G1WA5E35C1126492	Unrepairable mechanical issues
315	2200	2200	Police	Ford Crown Vic	1390713	2FABP7BV7BX180092	Unrepairable mechanical issues
2103	5400		Public Works	Miller Welder			Beyond repairs

FISCAL IMPACT: None at this time

Attachments:

☒ Resolution 2025-69R
☐ Ordinance
☐ Map
☐ Agreement
☐ Other
List:

RESOLUTION NO. 2025 – 69R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, DECLARING CERTAIN EQUIPMENT SURPLUS AND AUTHORIZING THEIR SALE, DONATION, OR DISPOSAL

WHEREAS, in accordance with the provisions of Government Code Section 37350, the City is permitted to dispose of personal property for the common benefit; and

WHEREAS, the City desires to declare certain equipment to be surplus. A description of said equipment is attached hereto as "Exhibit A".

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SELMA HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:

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

Section 2. Given usage of the equipment set forth in Exhibit A, the Public Works Department cannot justify continuing to hold this as an asset, the City Council hereby declares the equipment as surplus property.

Section 3. The City Manager is hereby directed to sell the surplus equipment and take all actions necessary to effectuate the direction set forth in this Resolution.

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

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

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City Council of the City of Selma on this 5th day of August, by the following roll call vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
Scott Robertson, Mayor

ATTEST:

_____
Sara M. Carlson
City Clerk

Item 2-12

Approval –
Check Register Dated 7/10/2025 –
Check Numbers 87278 through 87386

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
87349	07/10/25	ODP BUSINESS SOLUTIONS LLC	AD -OFFICE SUPPLIES		570.26
87278	07/10/25	24-7 PETVETS	AS -MEDICAL TREATMENT FOR 3 DOGS (3)		1,177.95
87300	07/10/25	CENTRAL CALIFORNIA SPCA	AS -ANIMAL SERVICES (3)		2,144.00
87324	07/10/25	GUGU & ISHER VETERINARY INC / SELMA PET CLINIC	AS -OFFICE VISITS FOR CANINE & FELINE (2)		79.75
87332	07/10/25	KOEFRAN INDUSTRIES, INC.	AS -MONTHLY SERVICE CHARGE FOR ANIMAL DISPOSAL (1)		250.00
87368	07/10/25	SOUTH COUNTY VETERINARY	AS -EUTHANASIAS 4 CANINES (1)		192.00
87381	07/10/25	WILLDAN ENGINEERING	BD -BUILDING INSPECTIONS MAY 2025		2,160.00
87294	07/10/25	CYNDLE TYE CEE	CS -SAC SEUSSICAL CO STAGE MANAGER		250.00
87308	07/10/25	BRONSON COMBS	CS -SAC SEUSSICAL ARTWORK		110.00
87320	07/10/25	FRESNO ECONOMIC OPPORTUNITIES COMMISSION	CS -SENIOR MEALS MAY 2025		356.52
87341	07/10/25	MV PUBLIC TRANSPORTATION, INC.	CS -SENIOR TRIP TO TABLE MOUNTAIN CASINO 5/29/25		130.00
87360	07/10/25	RRM DESIGN GROUP	CS -PROFESSIONAL SERVICES FOR THOMPSON PARK 5/31/25	G	1,068.75
87371	07/10/25	CHLOE M TABOR	CS -SAC SEUSSICAL 50% ARTWORK		50.00
87373	07/10/25	RUSSELL & MARIE TYGART / UNIQUELY YOURS	CS -STAFF SHIRTS		215.28
87279	07/10/25	A&M CONSULTING ENGINEERS	EN -ENGINEERING SERVICES 2ND ST FROM SR99, TACTICAL URBANISM, BRANCH CANAL PARKWAY THROUGH 5/31/25	G	59,746.20
87327	07/10/25	HPS MECHANICAL, INC.	EN -PROGRESS PAYMENT#7 CLARKSON LIFT STATION		159,381.31
87358	07/10/25	QUAD KNOPF, INC.	EN -CITY STANDARD UPDATE 5/11/25-6/7/25		1,095.60
87309	07/10/25	COMCAST	FD -INTERNET SERVICES 6/11/25-7/10/25		412.76
87312	07/10/25	CROWN SERVICES CORPORATION	FD -PORT A POTTY FOR TRAINING GROUNDS		201.88
87315	07/10/25	MATTEO DESANTIS	FD -EMS POST 3 1231 ROSE AVE AUG-OCT 2025		8,735.61
87334	07/10/25	L.N. CURTIS & SONS	FD -PPE TURNOUTS & NOZZLES		6,345.15
87336	07/10/25	LEXIPOL LLC	FD -POLICY AND PROCEDURES ANNUAL FEE 7/1/25-6/30/26		10,966.88
87337	07/10/25	LIFE-ASSIST INC.	FD -MEDICAL SUPPLIES		1,158.86
87339	07/10/25	MEDLINE INDUSTRIES, INC.	FD -MEDICAL SUPPLIES		173.15
87357	07/10/25	PROFESSIONAL SALES AND SERVICE	FD -AMB 555 CODE 3 LIGHTS		191.83
87378	07/10/25	VINCENT COMMUNICATIONS INC	FD -RADIO REPROGRAMMING		3,206.71
87285	07/10/25	AT&T	FI -TELEPHONE SERVICE JUNE 2025		35.24
87286	07/10/25	AT&T MOBILITY	FI -TELEPHONE/MDT'S 5/12/25-6/11/25		1,780.80
87287	07/10/25	JIM AVALOS	FI -REIMBURSEMENT FOR AIRPORT PARKING ICSC 2025		60.00
87288	07/10/25	BANNER PEST CONTROL INC	FI -PEST CONTROL JUNE 2025		496.00
87292	07/10/25	CALIFORNIA DEPARTMENT OF TAX	FI -OUT OF STATE SALES TAX 7/1/24-6/30/25		7,709.00
87306	07/10/25	CISCO SYSTEMS CAPITAL CRP	FI -MONTHLY LEASE PAYMENT		1,375.84
87318	07/10/25	FRESNO COUNTY EDC	FI -CVTC MAY 2025	R	61,127.81
87340	07/10/25	MID VALLEY DISPOSAL LLC	FI -CVTC FINANCE CHARGES	R	2.50
87348	07/10/25	SANTIAGO OCEGUERA	FI -REIMBURSEMENT FOR CAR RENTAL ICSC 2025 LAS VEGAS		140.98
87350	07/10/25	PG&E	FI -UTILITIES JUNE 2025		14.36
87351	07/10/25	PG&E	FI -UTILITIES JUNE 2025		188.27
87352	07/10/25	PG&E	FI -UTILITIES JUNE 2025		21,473.70
87353	07/10/25	PG&E	FI -UTILITIES JUNE 2025		727.26
87355	07/10/25	PITNEY BOWES BANK INC	FI -POSTAGE REFILL		1,048.49
87356	07/10/25	PRICE PAIGE & COMPANY	FI -PROFESSIONAL SERVICES MAY 2025		4,668.00
87359	07/10/25	QUINN COMPANY	FI -CVTC SWAMP COOLERS, CVTC SCISSOR LIFT RENTAL, PM2 SERVICE REPAIR, STA 2 GENERATOR, CH GENERATOR	PARTIAL R	6,059.93
87374	07/10/25	TYLER TECHNOLOGIES, INC.	FI -INCODE ANNUAL SAAS FEES YEAR 1 7/1/25-6/30/26		25,471.00
87377	07/10/25	VERIZON WIRELESS	FI -CELL PHONES AND AIRCARDS 5/19/25-6/18/25		2,285.11
87299	07/10/25	CENCAL AUTO & TRUCK PARTS, INC	FL -AUTO PARTS		4,912.74
87319	07/10/25	FRESNO COUNTY TREASURER	FL -PERMIT FEE SALAZAR PARK SPRAY PARK		358.00
87335	07/10/25	LES SCHWAB TIRE CENTERS OF	FL -VEHICLE/TIRE SERVICES		3,616.26
87347	07/10/25	O'REILLY AUTO PARTS	FL -AUTO PARTS		335.23
87361	07/10/25	SAFETY-KLEEN SYSTEMS, INC.	FL -PARTS WASHER SERVICE		323.86
87363	07/10/25	SAN JOAQUIN VALLEY AIR	FL -25/26 ANNUAL PERMIT TO OPERATE GENERATOR -OLD PD		290.00
87364	07/10/25	SELMA UNIFIED SCHOOL DISTRICT	FL -FUEL CHARGES MAY 2025		24,065.51
87369	07/10/25	SWANSON-FAHRNEY FORD SALES INC	FL -AUTO PARTS		660.96
87372	07/10/25	THE MOWER'S EDGE INC.	FL -FILTER, TRANS OIL, PREMIX, WHEEL KIT, BLADES, GUARDS		6,604.20
87291	07/10/25	BUCHALTER	HR -INTERNAL AFFAIRS INVESTIGATION MAY 2025		3,662.00
87311	07/10/25	CPS HR CONSULTING	HR -OFFICE ASSISTANT WRITTEN TEST		843.25
87314	07/10/25	DELTA DENTAL OF CALIFORNIA	HR -DENTAL CLAIMS 6/13-6/26/25		16,613.30
87328	07/10/25	JACKSON LEWIS PC	HR -LEGAL SERVICES -INTERNAL AFFAIRS		177.50
87330	07/10/25	JEFF KESTLY	HR -RETIREE MEDICAL PREMIUM REIMBURSEMENT		209.77

CHECK NUMBER	CHECK DATE	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
87342	07/10/25	NAVITAS CREDIT CORP	HR -SPECTRUM VOIP PHONE SYSTEM JULY 2025		2,440.22
87281	07/10/25	ACTION TOWING AND DIVE TEAM	PD -VEHICLE STORAGE MARCH-MAY 2025		1,253.00
87282	07/10/25	ADVENTIST HEALTH TULARE	PD -BLOOD SCREENING MAY 2025		155.00
87290	07/10/25	JAY W. BROCK / TOP DOG TRAINING CENTER	PD -SERVICE MAINTENANCE TRAINING K9 SATIN 6/2/25		90.00
87293	07/10/25	CALIFORNIA PEACE OFFICERS' ASSOCIATION	PD -DEPARTMENT MEMBERSHIP		1,470.00
87316	07/10/25	FORTNERS AUTO SERV & TOWING	PD -2017 NISSAN VERSA CS#25-2708		275.00
87317	07/10/25	FRESNO COUNTY DISTRICT	PD -ANNUAL COST SHARING QUARTERLY BILLING 7/1-6/30/25		6,250.00
87325	07/10/25	ALEXANDER HEREDIA	PD -CODE ENFORCEMENT ACADEMY PER DIEM 7/27/25-8/1/25		355.00
87326	07/10/25	ALEXANDER HEREDIA	PD -2025 CODECOMPY SUMMIT 7/21/25-7/24/25		225.00
87338	07/10/25	MADERA UNIFORM / METRO UNIFORM	PD -REVOLVING ACCT	R	998.77
87354	07/10/25	PITNEY BOWES BANK INC	PD -POSTAGE REFILL		51.89
87362	07/10/25	SUKHJEET SAMRA	PD -2025 CODECOMPY SUMMIT PER DIEM 7/21-7/24/25		225.00
87365	07/10/25	SEQUOIAS COMMUNITY COLLEGE	PD -REGISTRATION FOR COURT & TEMPORARY HOLDING TRAINING		250.00
87375	07/10/25	UNITY IT	PD -MANAGED SERVICE 5/1/25-5/31/25		5,128.40
87376	07/10/25	VALLEY SHREDDING LLC	PD -96 GALLON RECYCLE SHREDDING ON SITE		45.00
87280	07/10/25	A&S PUMP SERVICE	PW -SERVICED PUMP AT RINGO PARK		4,939.85
87283	07/10/25	ALL VALLEY ENVIRONMENTAL, INC.	PW -SERVICE GREASE TRAP SALAZAR CENTER		135.00
87284	07/10/25	AMERICAN PUBLIC WORKS ASSOCIATION	PW -2025 PWX PUBLIC WORKS EXPO REGISTRATION 8/17-8/20/25		1,682.00
87289	07/10/25	BRIGHTLY SOFTWARE, INC.	PW -FLEET ASSETS ESSENTIALS CORE PLUS MAINT MANAGEMENT		3,837.50
87301	07/10/25	CENTRAL SANITARY SUPPLY, LLC.	PW -JANITORIAL SUPPLIES		1,388.17
87305	07/10/25	CINTAS CORPORATION NO. 2	PW -UNIFORM SERVICE,MOPS,MATS 6/2-6/26/25		3,717.48
87307	07/10/25	COLUMN SOFTWARE PBC	PW -NOTICE OF PUBLIC HEARING LLMD ASSESSMENT		329.95
87310	07/10/25	COOL AIR SPECIALTY, INC.	PW -HVAC PREVENTATIVE MAINTENANCE SERVICES, CVTC 8 EVAPORATIVE COOLERS	PARTIAL R	21,190.00
87313	07/10/25	DAWSON-MAULDIN LLC	PW -PROGRESS PAYMENT#10 AMBERWOOD IMPROVEMENT PLAN 4/21-5/21/25	R	153,429.75
87321	07/10/25	GAR BENNETT LLC	PW -IRRIGATION SUPPLIES		189.71
87322	07/10/25	GATEWAY ENGINEERING, INC.	PW -ENGINEERING SERVICES TOD IMPROVEMENT PROJECT	G	10,937.00
87323	07/10/25	GRAINGER	PW -BELT DRIVE MOTOR, V-BELT SALAZAR CENTER		426.30
87329	07/10/25	JORGENSEN & COMPANY	PW -12 YEAR HYDROSTATIC TESTING SALAZAR CENTER		2,011.91
87331	07/10/25	KNORR SYSTEMS, INT'L	PW -SALAZAR SPLASH PARK VALVE & ACTUATOR REPLACEMENT		2,606.40
87333	07/10/25	KRC SAFETY CO INC	PW -DIRECTIONAL SIGNS RENTAL FOR PILOT PROGRAM, ALUMINUM BLANK STREET NAME SIGNS		2,539.56
87346	07/10/25	NELSON'S HARDWARE, INC.	PW -BUILDINGS & PARKS SUPPLIES		913.42
87366	07/10/25	SITEONE LANDSCAPE SUPPLY, LLC.	PW -IRRIGATION SUPPLIES		1,629.81
87367	07/10/25	SOCIAL VOCATIONAL SERVICES INC	PW -RESTROOM MAINTENANCE LITTER ABATEMENT MAY 2025		1,277.10
87370	07/10/25	T&T PAVEMENT MARKINGS	PW -8" SMART DIE -STREET STRIPING		3,699.00
87379	07/10/25	WABO LANDSCAPE & CONSTRUCTION	PW -REPAIR BACKFLOW PREVENTER & IRRIGATION CONTROL	R	17,092.61
87380	07/10/25	WHITE CAP, L.P.	PW -5 GALLON BUCKET TRACKLESS TACK, ASPHALT COAT		450.52
87386	07/10/25	YAMABE & HORN ENGINEERING, INC	PW -ENGINEERING SERVICES MAY 2025	PARTIAL R	134,153.40
				TOTAL	**776,995.33**
			Wire Payments		
	07/11/25	STATE OF CA DEPT OF HEALTH	FD -PP GEMT IGT		137,497.23
	07/11/25	US BANK	FI -2017 GO BOND	B	159,106.25
	07/11/25	US BANK	FI -2024A LEASE BOND	B	176,124.25
	07/11/25	US BANK	FI -PENSION OBLIGATION BOND	B	617,525.50
	07/11/25	US BANK	FI -PFA REV BOND 2024 SERIES A	B	2,750.00
				TOTAL	**1,093,003.23**

CHECK NUMBER	CHECK DATE	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT

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

CITY OF SELMA

PAY WITH WARRANT RUN X VENDOR NO.

DATE: 6/10/2025 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 5/2025	134,153.40
	134,153.40

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

VENDOR NO. _____

DESCRIPTION - LIMITED TO 24 SPACES

Engineering Services 5/2025

FUND	DIV	OBJ	SUB	AMOUNT
100	5100	600	400.000	48,021.34
273	5200	700	100.347	3,318.25
229	5200	700	100.657	18,185.30
272	5200	700	100.348	102.00
272	5200	700	101.349	160.00
272	5200	700	100.709	5,622.31
272	5200	700	100.710	432.50
272	5200	700	101.347	86.50
461	5200	700	100.306	30,456.05
229	5200	700	100.305	5,307.25
211	5400	700	100.010	4,284.65
214	5200	700	100.661	2,926.75
212	5200	700	100.000	4,161.65
213	5200	700	100.000	605.75
276	5200	700	100.320	2,696.60
230	5200	700	100.000	4,067.25
281	5200	700	100.660	3,617.25
702	9300	600	400.000	102.00
			TOTAL	$134,153.40

APPROVED BY DEPARTMENT HEAD

RECEIVED JUN 18 2025

APPROVED BY FINANCE DEPARTMENT

APPROVED BY CITY MANAGER

May 2025 Yamabe & Horn Account Spreadsheet

Invoice				
	Engineering-Professional Services	**100-5100-600.400.000**		
53398	PARK STREET SUBDIVISION		393.00	
53399	22-331 TRACT 6019 RAVEN MAP CHECK		357.00	
53400	GOLDEN STATE BLVD PROJECT-CONST MGMT		1377.00	
53407	FLORAL & SR 43 IMPROVEMENTS-DESIGN STREET IMPROVEMENT PLANS		7529.50	
53408	SELMA STANDARD STREETS DETAIL UPDATE		204.00	
53411	STORM DRAIN IMPROVEMENTS CWSRF FUNDING APPLICATION		153.00	
53419	SHAFER PARK METAL POLE REPLACEMENT -REPORT		3136.19	
53421	SELMA GENERAL ENGINEERING SERVICES 2025		11752.00	
53408	ENCROACHMENT PERMITS 2024		666.40	
53422	GENERAL ENGINEERING SERVICES 2025		5418.00	
53423	DOWNTOWN LIGHTS & TREES-PRELIM DESIGN		5639.75	
53424	PLAN CHECK SERVICES 2025		5117.75	
53425	CLEAN CA SECOND STREET IMPROVEMENTS-PLAN CHECK		51.00	
53426	SELMA NORTH ANNEXATION REVIEW		157.00	
53427	PLAN -25-7 GARCIA LLA - PLAN CHECK		670.00	
53428	PLAN-25-35 SELMA 76 -PLAN CHECK		102.00	
53429	PLAN-25-12 DUTCH BROS-PLAN CHECK		1102.75	
53430	2025 SAFE ROUTES TO SCHOOL APPLICATION		956.00	
53431	FY 25/26 LLMD ASSESSMENTS		2627.00	
53432	25/26 SELMA SBI FUNDING -REPORT		612.00	
				48021.34
Invoice				
53395	**AB-74 Valley View Storm Drain Project** *Construction Management*	**273-5200-700.100.347**	3318.25	**3318.25**
Invoice				
53396	**Clarkson Lift Station Expansion (ARPA)** *Construction Management*	**229-5200-700.100.657**	18185.30	**18185.30**
Invoice				
53397	**CMAQ-5096(040) Dinuba & McCall Traffic Signal** *Preliminary Design*	**272-5200-700.100.348**	102.00	**102.00**
Invoice				
53401	**STBG-5096(042) Dinuba Ave Rehabilitation Thompson to McCall** *Preliminary Engineering*	**272-5200-700.101.349**	160.00	**160.00**
Invoice				
53402	**CMAQ-5096(043) Mill St & Orange Ave Park & Ride Lot** *Preliminary Engineering:Engineering Coordination*	**272-5200-700.100.709**	5622.31	**5622.31**
Invoice				
53403	***CMAQ-5096(044) Merced-Stillman-Tulare Alley Improvements*** *Preliminary Engineering:Agency Coordination*	**272-5200-700.100.710**	432.50	**432.50**
Invoice				
53404	***STPL 5096(045)-Dinuba Avenue Rehabilitation-McCall Ave to Dockery*** *Preliminary Engineering*	**272-5200-700.101.347**	86.50	**86.50**
Invoice				
	Thompson Park (Parks/Recs Dev Impact) *Documents, design-Irrigation plan*	**407-5200-700.100.007**		**0.00**
Invoice				
53405	**Amberwood Sewer Trunk Main(ARPA)** *Construction Management & Engineering Services*	**461-5200-700.100.306**	30456.05	**30456.05**
Invoice				
53406	**Dinuba Avenue Sewer Trunk Main(ARPA)** *Design Sewer System-Draft Utility Plan*	**229-5200-700.100.305**	5307.25	**5307.25**
Invoice				
53409	**FY23/24 Street Rehabilitation Project (Gas Tax)** *Construction Management*	**211-5400-700.100.010**	4284.65	**4284.65**
Invoice				
53414	**Dockery Storm Drain Repair(MEASURE C)**	**214-5200-700.100.661**	2926.75	

	Design, Engineering Coordination			2926.75
Invoice				
53415	**Selma FY 24/25 Steet Rehabilitation (RD MAINT)**	**212-5200-700.100.000**	4161.65	
	Design, Engineering Coordination			**4161.65**
Invoice				
53416	**City Hall North Parking Lot Drainage(LTF)**	**213-5200-700.100.000**	605.75	
	Design: Engineering Coordination, QC/QA Plan/specs			**605.75**
Invoice				
53417	**Downtown & Civic Center Transit Oriented Improvements Project**	**276-5200-700.100.320**	2696.60	
	Construction Management			**2696.60**
Invoice				
53420	**FY24/25 CDBG Selma Sidewalk Connectivity - PH III (24-651)**	**230-5200-700.100.000**	4067.25	
	Design:Engineering Coordination/survey			**4067.25**
Invoice				
53413	**Thompson-Floral Alley Sewer Cross-Connect (LTF)**	**281-5200-700.100.660**	3617.25	
	Design, street improvements plan			**3617.25**
Invoice				
53418	**Fire Station #1 Re-Roof**	**702-9300-600.400.000**	102.00	
	Prepare agreement, meetings			**102.00**
			TOTAL	**$134,153.40**

City of Selma
Received Date: 6/16
Entered Date: 7/1
Entered in Utility Spreadsheet
Posting date: 5/31
Pay Date: 7/9

Y&H May 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]								
53395	6/9/2025	AB-74 STORM DRAIN PROJECT	273-5200-700.100.347	2,461,900.00	245,300.00	3,318.25	317,911.39	321,229.64	(75,929.64)	131%
53396	6/9/2025	CLARKSON LIFT STATION EXPANSION	229-5200-700.100.657	1,314,178.00	385,800.00	18,185.30	273,772.77	291,958.07	93,841.93	76%
53397	6/9/2025	CMAQ DINUBA & MCCALL TRAFFIC SIGNAL [4]	272-5200-700.100.348	946,700.00	105,200.00	102.00	32,126.25	32,228.25	72,971.75	31%
53401	6/9/2025	DINUBA AVE REHAB - THOMPSON TO MCCALL	272-5200-700.101.348	858,000.00	180,000.00	160.00	44,612.53	44,772.53	135,227.47	25%
53402	6/9/2025	MILL ST & ORANGE AVE PARK & RIDE LOT	272-5200-700.100.709	505,000.00	48,000.00	5,622.31	36,422.38	42,044.69	5,955.31	88%
53403	6/9/2025	MERCED STILLMAN TULARE ALLEY IMPROVEMENTS	272-5200-700.100.710	580,000.00	128,000.00	432.50	83,032.06	83,464.56	44,535.44	65%
53404	6/9/2025	DINUBA AVE REHAB - MCCALL TO DOCKERY	272-5200-700.101.347	886,000.00	180,000.00	86.50	40,555.44	40,641.94	139,358.06	23%
53405	6/9/2025	AMBERWOOD SEWER TRUNK MAIN	229-5200-700.100.306	7,400,000.00	840,000.00	30,456.05	611,409.40	641,865.45	198,134.55	76%
53406	6/9/2025	DINUBA AVENUE SEWER TRUNK MAIN	229-5200-700.100.305	10,191,320.00	1,528,698.00	5,307.25	165,508.29	170,815.54	1,357,882.46	11%
53407	6/9/2025	FLORAL AND SR43 IMPROVEMENTS	401-5100-600.400.000	330,000.00	72,000.00	7,529.50	37,368.11	44,897.61	27,102.39	62%
53409	6/9/2025	FY 23/24 SELMA STREET REHABILITATION PROJECT	211-5400-700.100.010	1,772,000.00	379,000.00	4,284.65	213,233.77	217,518.42	161,481.58	57%
53413	6/9/2025	THOMPSON-FLORAL ALLEY SEWER CROSS CONNECTION	213-5200-700.100.660	145,000.00	19,000.00	3,617.25	41,518.02	45,135.27	(26,135.27)	238%
53414	6/9/2025	DOCKERY STORM DRAIN REPAIR	214-5200-700.100.661	50,000.00	6,000.00	2,926.75	20,741.54	23,668.29	(17,668.29)	394%
53415	6/9/2025	SELMA FY 24/25 STREET REHABILITATION	212-5200-700.100.000	1,204,350.00	108,000.00	4,161.65	11,567.84	15,729.49	92,270.51	15%
53416	6/9/2025	CITY HALL NORTH PARKING LOT DRAINAGE	213-5200-700.100.000	175,000.00	25,000.00	605.75	20,789.25	21,395.00	3,605.00	86%
534117	6/9/2025	SELMA DOWNTOWN AND CIVIC CENTER TRANSIT	276-5200-700.100.320	484,500.00	58,140.00	2,696.60	29,940.86	32,637.46	25,502.54	56%
53420	6/9/2025	FY24/25 CDBG SELMA SIDEWALK CONNECTIVITY - PH III	230-5200-700.100.000	230,000.00	50,000.00	4,067.25	46,775.39	50,842.64	(842.64)	102%
					Sub-total:	**93,559.56**				

Y&H May 2025 - City of Selma Billing Summary

Invoice Number	Invoice Date	Project ID & Description	Account No.	Invoice this Month
		General Engineering[2]		
53400	6/9/2025	GOLDEN STATE BOULEVARD PROJECT	100-5100-600.400.000	1,377.00
53410	6/9/2025	SELMA STANDARD DETAIL UPDATE	100-5100-600.400.000	204.00
53411	6/9/2025	STORM DRAIN IMPROVEMENTS CWSRF FUNDING APPLICATI(	100-5100-600.400.000	153.00
53418	6/9/2025	FIRE STATION NO. 3	100-5100-600.400.000	102.00
53421	6/9/2025	SELMA GENERAL ENGINEERING SERVICES 2025	100-5100-600.400.000	11,752.00
53423	6/9/2025	SELMA DOWNTOWN LIGHTS & TREES	100-5100-600.400.000	5,639.75
53425	6/9/2025	CLEAN CA SECOND STREET IMPROVEMENTS	100-5100-600.400.000	51.00
53419	6/9/2025	SHAFER PARK METAL POLE REPLACEMENT	100-5300-600.400.000	3,136.19
53430	6/9/2025	2025 SAFE ROUTES TO SCHOOL APPLICATION	100-5100-600.400.000	956.00
53431	6/9/2025	SELMA FY 25-26 LLMD ASSESSMENTS	220-5100-600.400.000	2,627.00
53432	6/9/2025	SELMA 2025-2026 SB1 FUNDING	100-5100-600.400.000	612.00
			Sub-total:	**26,609.94**

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]								
53398	6/9/2025	PARK STREET SUBDIVISION[5]	100-5100-600.400.000			393.00	7,836.50	8,229.50		
53399	6/9/2025	TRACT 6019 RAVEN MAP CHECK	100-5100-600.400.000			357.00	5,682.75	6,039.75		
53408	6/9/2025	SELMA ENCROACHMENT PERMITS 2024[5]	100-5100-600.400.000			666.40	65,828.86	66,495.26		
53422	6/9/2025	SELMA ENCROACHMENT PERMITS 2025	100-5100-600.400.000			5,418.00	19,542.54	24,960.54		
53424	6/9/2025	SELMA PLAN CHECK SERVICES 2025	100-5100-600.400.000			5,117.75	15,390.75	20,508.50		
53426	6/9/2025	SELMA NORTH ANNEXATION REVIEW	100-5100-600.400.000			157.00	1,177.50	1,334.50		
53427	6/9/2025	SELMA NORTH ANNEXATION REVIEW	100-5100-600.400.000			670.00	425.75	1,095.75		
53428	6/9/2025	SELMA NORTH ANNEXATION REVIEW	100-5100-600.400.000			102.00	163.75	265.75		
53429	6/9/2025	PLAN 25-12 DUTCH BROS	100-5100-600.400.000			1,102.75	-	1,102.75		
					Sub-total:	**13,983.90**				

Percentage Reimbursed or from Grants: 80%

Total Month Invoices: 134,153.40

Y&H May 2025 - City of Selma Billing Summary

City Account Number	Invoice this Month	City Fund
100-5100-600.400.000	34,830.65	General Fund - Engineering
100-5300-600.400.000	3,136.19	General Fund - Public Works
211-5400-700.100.010	4,284.65	Gas Tax - Public Works Streets
212-5200-700.100.000	4,161.65	Road Maintenance & Rehab - Capital Projects
213-5200-700.100.000	605.75	Road Maintenance & Rehab - Capital Projects
213-5200-700.100.660	3,617.25	Local Transportation Fund (LTF) - Capital Projects
214-5200-700.100.661	2,926.75	Measure "C" - Capital Projects
220-5100-600.400.000	2,627.00	LLMD Lighting & Landscape Assessment
229-5200-700.100.305	5,307.25	American Rescue Plan Act (ARPA) - Capital Projects
229-5200-700.100.306	30,456.05	American Rescue Plan Act (ARPA) - Capital Projects
229-5200-700.100.657	18,185.30	American Rescue Plan Act (ARPA) - Capital Projects
230-5200-700.100.000	4,067.25	CDBG - Capital Projects
272-5200-700.100.348	102.00	CMAQ - Capital Projects
272-5200-700.100.709	5,622.31	CMAQ - Capital Projects
272-5200-700.100.710	432.50	272-5200-700.100.710
272-5200-700.101.347	86.50	CMAQ - Capital Projects
272-5200-700.101.348	160.00	AB74 Storm Drain Appropriation - Capital Projects
273-5200-700.100.347	3,318.25	CMAQ - Capital Projects
276-5200-700.100.320	2,696.60	Transit Oriented Development - Capital Projects
401-5100-600.400.000	7,529.50	Development Impact Fees - Storm Drain
	134,153.40	

Notes:

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

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

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

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

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

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53402
Date 06/09/2025

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		6.00	173.00	1,038.00
Assistant Engineer III				
211 - Design - Site Layout		2.00	131.00	262.00
221 - Design - Park Improvements		12.50	131.00	1,637.50
609 - Meeting - Team		0.50	131.00	65.50
Assistant Engineer I				
201 - Design - Grading Plan		18.00	115.00	2,070.00
	Professional Fees subtotal	39.00		5,073.00

SERVICES

		Units	Rate	Billed Amount
ODELL ENGINEERING				
O'DELL ENGINEERING INC				549.31
	Phase subtotal			5,622.31
			Invoice total	**5,622.31**

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

Yamabe & Horn Engineering, Inc.

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

Invoice number 53402
Date 06/09/2025

Invoice Supporting Detail

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

PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Civil Engineer IV				
DEREK J. LAPSLEY				
817 - Project - Engineering Coordination	05/05/2025	0.50	173.00	86.50
817 - Project - Engineering Coordination	05/07/2025	2.00	173.00	346.00
817 - Project - Engineering Coordination	05/08/2025	0.50	173.00	86.50
817 - Project - Engineering Coordination	05/09/2025	1.00	173.00	173.00
817 - Project - Engineering Coordination	05/16/2025	0.50	173.00	86.50
817 - Project - Engineering Coordination	05/21/2025	0.50	173.00	86.50
817 - Project - Engineering Coordination	05/28/2025	1.00	173.00	173.00
	Subtotal	**6.00**		**1,038.00**
Assistant Engineer III				
JOSE GONZALEZ				
211 - Design - Site Layout	05/14/2025	2.00	131.00	262.00
221 - Design - Park Improvements	05/02/2025	8.00	131.00	1,048.00
221 - Design - Park Improvements	05/05/2025	4.50	131.00	589.50
609 - Meeting - Team	05/01/2025	0.50	131.00	65.50
	Subtotal	**15.00**		**1,965.00**
Assistant Engineer I				
ASAEL CARDOSO-LOPEZ				
201 - Design - Grading Plan	05/14/2025	3.00	115.00	345.00
201 - Design - Grading Plan	05/15/2025	2.00	115.00	230.00
201 - Design - Grading Plan	05/16/2025	1.00	115.00	115.00
201 - Design - Grading Plan	05/19/2025	3.50	115.00	402.50
201 - Design - Grading Plan	05/20/2025	4.50	115.00	517.50
201 - Design - Grading Plan	05/22/2025	4.00	115.00	460.00
	Subtotal	**18.00**		**2,070.00**
	Labor total	**39.00**		**5,073.00**
Consultant WIP Status: Billable				
ODELL ENGINEERING				
O'DELL ENGINEERING INC	05/24/2025			549.31
	Subtotal			**549.31**
	Consultant total			**549.31**

Yamabe & Horn Engineering, Inc.

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

Invoice number 53402
Date 06/09/2025

Invoice Supporting Detail

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	48,000.00	29,056.75	61	18,943.25	39
Expense		45.24		-45.24	
Consultant		12,942.70		-12,942.70	
Total	48,000.00	42,044.69	88	5,955.31	12

Yamabe & Horn
Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53403
Date 06/09/2025

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

ACCT: 272-5200-700.101.710 CMAQ-5096(044)

PRELIMINARY ENGINEERING

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer IV			
813 - Project - Agency Coordination	1.00	173.00	173.00
817 - Project - Engineering Coordination	1.50	173.00	259.50
Professional Fees subtotal	2.50		432.50
Phase subtotal			432.50
		Invoice total	**432.50**

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

Yamabe & Horn Engineering, Inc.

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

Invoice number 53403
Date 06/09/2025

Invoice Supporting Detail

23-165 MERCED-STILLMAN-TULARE ALLEY IMPROVEMENTS

PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Civil Engineer IV				
DEREK J. LAPSLEY				
813 - Project - Agency Coordination	05/01/2025	1.00	173.00	173.00
817 - Project - Engineering Coordination	05/20/2025	0.50	173.00	86.50
817 - Project - Engineering Coordination	05/27/2025	1.00	173.00	173.00
	Subtotal	**2.50**		**432.50**
	Labor total	**2.50**		**432.50**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	128,000.00	80,078.00	63	47,922.00	37
Expense		141.56		-141.56	
Consultant		3,245.00		-3,245.00	
Total	128,000.00	83,464.56	65	44,535.44	35

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53404
Date 06/09/2025

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

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

PRELIMINARY ENGINEERING

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer IV			
817 - Project - Engineering Coordination	0.50	173.00	86.50
		Invoice total	**86.50**

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

Yamabe & Horn Engineering, Inc.

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

Invoice number 53404
Date 06/09/2025

Invoice Supporting Detail

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

PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Civil Engineer IV					
DEREK J. LAPSLEY					
817 - Project - Engineering Coordination		05/20/2025	0.50	173.00	86.50
		Subtotal	**0.50**		**86.50**
		Labor total	**0.50**		**86.50**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	180,000.00	37,945.00	21	142,055.00	79
Expense		111.94		-111.94	
Consultant		2,585.00		-2,585.00	
Total	180,000.00	40,641.94	23	139,358.06	77

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53405
Date 06/09/2025

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

ACCT: 461-5200-700.100.306

CONSTRUCTION MANAGEMENT

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
763 - Review - Submittals	0.25	204.00	51.00
Civil Engineer IV			
818 - Project - Construction/Contractor Coordination	2.00	173.00	346.00
Land Surveyor I			
504 - Stake - Final Curb / Concrete	1.00	141.00	141.00
Construction Manager II			
801 - Project - Construction Inspection	4.50	147.00	661.50
821 - Project - Construction Management	29.00	147.00	4,263.00
Construction Manager I			
801 - Project - Construction Inspection	11.00	136.00	1,496.00
Project Services Administrator			
821 - Project - Construction Management	3.50	89.00	311.50
Inspector II			
801 - Project - Construction Inspection	90.50	160.00	14,480.00
Inspector I			
801 - Project - Construction Inspection	0.50	149.00	74.50
Assistant Engineer III			
504 - Stake - Final Curb / Concrete	7.50	131.00	982.50
505 - Stake - Sewer System	1.50	131.00	196.50
Assistant Surveyor II			
415 - Survey - Prep Field Folder	1.25	131.00	163.75
416 - Survey - Process Field Data	0.75	131.00	98.25
Drafter I			
821 - Project - Construction Management	2.00	99.00	198.00
2-Person Crew			
505 - Stake - Sewer System	7.50	250.00	1,875.00

Yamabe & Horn Engineering, Inc.

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

Invoice number 53405
Date 06/09/2025

CONSTRUCTION MANAGEMENT

PROFESSIONAL FEES

		Hours	Rate	Billed Amount
1-Person Crew				
450 - Survey - Topographic		6.00	160.00	960.00
	Professional Fees subtotal	168.75		26,298.50

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	974.00	0.70	681.80

SERVICES

	Units	Rate	Billed Amount
RMA GEOSCIENCE INC			
RMA GEOSCIENCE			3,475.75
Material Testing			
Phase subtotal			30,456.05
		Invoice total	**30,456.05**

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

Invoice Supporting Detail

23-192 AMBERWOOD SEWER TRUNK MAIN

CM Construction Management

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Principal				
DAVID HORN				
763 - Review - Submittals	05/19/2025	0.25	204.00	51.00
	Subtotal	**0.25**		**51.00**
Civil Engineer IV				
DEREK J. LAPSLEY				
818 - Project - Construction/Contractor Coordination	05/02/2025	0.50	173.00	86.50
818 - Project - Construction/Contractor Coordination	05/05/2025	1.50	173.00	259.50
	Subtotal	**2.00**		**346.00**
Land Surveyor I				
WALTER V. THOMAS				
504 - Stake - Final Curb / Concrete	05/28/2025	1.00	141.00	141.00
	Subtotal	**1.00**		**141.00**
Construction Manager II				
RAY MARTINEZ JR				
801 - Project - Construction Inspection	05/02/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	05/05/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	05/09/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	05/13/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	05/15/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	05/16/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	05/20/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	05/23/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	05/27/2025	0.50	147.00	73.50
821 - Project - Construction Management	05/01/2025	0.50	147.00	73.50
821 - Project - Construction Management	05/13/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/22/2025	0.50	147.00	73.50
821 - Project - Construction Management	05/23/2025	0.50	147.00	73.50
821 - Project - Construction Management	05/27/2025	0.50	147.00	73.50
	Subtotal	**7.50**		**1,102.50**
SERGIO F. ALVARADO				
821 - Project - Construction Management	05/01/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/02/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/06/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/07/2025	2.00	147.00	294.00
821 - Project - Construction Management	05/08/2025	1.50	147.00	220.50

Invoice Supporting Detail

23-192 AMBERWOOD SEWER TRUNK MAIN

CM Construction Management

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Construction Manager II				
SERGIO F. ALVARADO				
821 - Project - Construction Management	05/09/2025	2.00	147.00	294.00
821 - Project - Construction Management	05/10/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/12/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/14/2025	2.00	147.00	294.00
821 - Project - Construction Management	05/15/2025	2.00	147.00	294.00
821 - Project - Construction Management	05/16/2025	1.50	147.00	220.50
821 - Project - Construction Management	05/19/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/20/2025	2.00	147.00	294.00
821 - Project - Construction Management	05/21/2025	2.00	147.00	294.00
821 - Project - Construction Management	05/22/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/23/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/27/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/28/2025	2.00	147.00	294.00
	Subtotal	**26.00**		**3,822.00**
Construction Manager I				
GABINO M. GOMEZ				
801 - Project - Construction Inspection	05/01/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/02/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/05/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/06/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/07/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/08/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/09/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/12/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/13/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/14/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/15/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/16/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/19/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/20/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/21/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/22/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/23/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/27/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/28/2025	0.50	136.00	68.00

Invoice Supporting Detail

23-192 AMBERWOOD SEWER TRUNK MAIN

CM Construction Management

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Construction Manager I				
Subtotal		**9.50**		**1,292.00**
GABRIEL DE LEON				
801 - Project - Construction Inspection	05/05/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/12/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/21/2025	0.50	136.00	68.00
Subtotal		**1.50**		**204.00**
Project Services Administrator				
ANGELENA HAMMON				
821 - Project - Construction Management	05/01/2025	0.50	89.00	44.50
821 - Project - Construction Management	05/15/2025	1.00	89.00	89.00
821 - Project - Construction Management	05/19/2025	0.50	89.00	44.50
821 - Project - Construction Management	05/22/2025	1.50	89.00	133.50
Subtotal		**3.50**		**311.50**
Inspector II				
GABINO M. GOMEZ				
801 - Project - Construction Inspection	05/01/2025	3.00	160.00	480.00
801 - Project - Construction Inspection	05/02/2025	3.00	160.00	480.00
801 - Project - Construction Inspection	05/05/2025	4.00	160.00	640.00
801 - Project - Construction Inspection	05/06/2025	4.00	160.00	640.00
801 - Project - Construction Inspection	05/07/2025	4.00	160.00	640.00
801 - Project - Construction Inspection	05/08/2025	2.50	160.00	400.00
801 - Project - Construction Inspection	05/09/2025	3.50	160.00	560.00
801 - Project - Construction Inspection	05/12/2025	4.50	160.00	720.00
801 - Project - Construction Inspection	05/13/2025	3.00	160.00	480.00
801 - Project - Construction Inspection	05/14/2025	3.00	160.00	480.00
801 - Project - Construction Inspection	05/15/2025	3.50	160.00	560.00
801 - Project - Construction Inspection	05/16/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	05/19/2025	4.50	160.00	720.00
801 - Project - Construction Inspection	05/20/2025	4.00	160.00	640.00
801 - Project - Construction Inspection	05/21/2025	5.50	160.00	880.00
801 - Project - Construction Inspection	05/22/2025	3.00	160.00	480.00
801 - Project - Construction Inspection	05/23/2025	3.00	160.00	480.00
801 - Project - Construction Inspection	05/27/2025	5.00	160.00	800.00
801 - Project - Construction Inspection	05/28/2025	2.50	160.00	400.00
Subtotal		**67.00**		**10,720.00**
GABRIEL DE LEON				

Invoice Supporting Detail

23-192 AMBERWOOD SEWER TRUNK MAIN

CM Construction Management

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Inspector II				
GABRIEL DE LEON				
801 - Project - Construction Inspection	05/05/2025	4.00	160.00	640.00
801 - Project - Construction Inspection	05/12/2025	2.50	160.00	400.00
	Subtotal	**6.50**		**1,040.00**
RAY MARTINEZ JR				
801 - Project - Construction Inspection	05/02/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	05/05/2025	2.50	160.00	400.00
801 - Project - Construction Inspection	05/06/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	05/09/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	05/12/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	05/13/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	05/14/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	05/15/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	05/16/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	05/20/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	05/23/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	05/27/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	05/28/2025	1.00	160.00	160.00
	Subtotal	**17.00**		**2,720.00**
Inspector I				
GABRIEL DE LEON				
801 - Project - Construction Inspection	05/21/2025	0.50	149.00	74.50
	Subtotal	**0.50**		**74.50**
Assistant Engineer III				
JOSE GONZALEZ				
504 - Stake - Final Curb / Concrete	05/15/2025	3.50	131.00	458.50
504 - Stake - Final Curb / Concrete	05/16/2025	4.00	131.00	524.00
505 - Stake - Sewer System	05/15/2025	1.50	131.00	196.50
	Subtotal	**9.00**		**1,179.00**
Assistant Surveyor II				
JOSE AMBRIZ				
415 - Survey - Prep Field Folder	05/13/2025	0.75	131.00	98.25
415 - Survey - Prep Field Folder	05/19/2025	0.50	131.00	65.50
416 - Survey - Process Field Data	05/15/2025	0.50	131.00	65.50
416 - Survey - Process Field Data	05/20/2025	0.25	131.00	32.75
	Subtotal	**2.00**		**262.00**

Invoice Supporting Detail

23-192 AMBERWOOD SEWER TRUNK MAIN

CM Construction Management

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Drafter I				
CHRISTOPHER HERNANDEZ				
821 - Project - Construction Management	05/07/2025	1.00	99.00	99.00
821 - Project - Construction Management	05/23/2025	1.00	99.00	99.00
	Subtotal	**2.00**		**198.00**
2-Person Crew				
TYLER B. COOKSON				
505 - Stake - Sewer System	05/20/2025	7.50	250.00	1,875.00
	Subtotal	**7.50**		**1,875.00**
1-Person Crew				
GRAHAM COLEMAN				
450 - Survey - Topographic	05/14/2025	6.00	160.00	960.00
	Subtotal	**6.00**		**960.00**
Rodman				
CONNOR THOMAS				
505 - Stake - Sewer System	05/20/2025	7.50		
	Subtotal	**7.50**		**0.00**
	Labor total	**176.25**		**26,298.50**
Expense WIP Status: Billable				
In-house Expense				
MILEAGE	05/01/2025	54.00	0.70	37.80
MILEAGE	05/02/2025	51.00	0.70	35.70
MILEAGE	05/05/2025	29.00	0.70	20.30
MILEAGE	05/05/2025	124.00	0.70	86.80
MILEAGE	05/05/2025	29.00	0.70	20.30
MILEAGE	05/08/2025	145.00	0.70	101.50
MILEAGE	05/09/2025	67.00	0.70	46.90
MILEAGE	05/12/2025	31.00	0.70	21.70
MILEAGE	05/14/2025	39.00	0.70	27.30
MILEAGE	05/15/2025	140.00	0.70	98.00
MILEAGE	05/15/2025	57.00	0.70	39.90
MILEAGE	05/20/2025	40.00	0.70	28.00
MILEAGE	05/21/2025	17.00	0.70	11.90
MILEAGE	05/22/2025	97.00	0.70	67.90
MILEAGE	05/23/2025	54.00	0.70	37.80
	Subtotal	**974.00**		**681.80**
	Expense total	**974.00**		**681.80**

Yamabe & Horn Engineering, Inc.

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

Invoice number 53405
Date 06/09/2025

Invoice Supporting Detail

23-192 AMBERWOOD SEWER TRUNK MAIN

CM Construction Management

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Consultant	WIP Status: Billable				
RMA GEOSCIENCE INC					
RMA GEOSCIENCE		05/15/2025			3,475.75
		Subtotal			**3,475.75**
		Consultant total			**3,475.75**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		539,757.25		-539,757.25	
Expense		8,173.70		-8,173.70	
Consultant		93,934.50		-93,934.50	
Total		641,865.45		-641,865.45	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53406
Date 06/09/2025

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

ACCT: 461-5200-700.100.306

ENGINEERING

PROFESSIONAL FEES

		Hours	Rate	Billed Amount
Civil Engineer IV				
813 - Project - Agency Coordination		3.00	173.00	519.00
Civil Engineer III				
202 - Design - Sewer System		17.00	168.00	2,856.00
Assistant Engineer III				
302 - Draft - Sewer System		3.75	131.00	491.25
307 - Draft - Utility Plan		11.00	131.00	1,441.00
	Professional Fees subtotal	34.75		5,307.25
	Phase subtotal			5,307.25
			Invoice total	**5,307.25**

*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 53406
Date 06/09/2025

Invoice Supporting Detail

23-220 DINUBA AVENUE SEWER TRUNK MAIN

ENG Engineering

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Civil Engineer IV				
DEREK J. LAPSLEY				
813 - Project - Agency Coordination	05/05/2025	0.50	173.00	86.50
813 - Project - Agency Coordination	05/06/2025	0.50	173.00	86.50
813 - Project - Agency Coordination	05/08/2025	1.50	173.00	259.50
813 - Project - Agency Coordination	05/09/2025	0.50	173.00	86.50
	Subtotal	**3.00**		**519.00**
Civil Engineer III				
ADAM LEE				
202 - Design - Sewer System	05/01/2025	3.00	168.00	504.00
202 - Design - Sewer System	05/02/2025	2.50	168.00	420.00
202 - Design - Sewer System	05/05/2025	4.50	168.00	756.00
202 - Design - Sewer System	05/06/2025	3.50	168.00	588.00
202 - Design - Sewer System	05/07/2025	1.00	168.00	168.00
202 - Design - Sewer System	05/08/2025	1.50	168.00	252.00
202 - Design - Sewer System	05/09/2025	1.00	168.00	168.00
	Subtotal	**17.00**		**2,856.00**
Assistant Engineer III				
JARED R. JONES				
302 - Draft - Sewer System	05/08/2025	2.25	131.00	294.75
302 - Draft - Sewer System	05/09/2025	0.75	131.00	98.25
302 - Draft - Sewer System	05/13/2025	0.75	131.00	98.25
307 - Draft - Utility Plan	05/06/2025	4.00	131.00	524.00
307 - Draft - Utility Plan	05/07/2025	7.00	131.00	917.00
	Subtotal	**14.75**		**1,932.25**
	Labor total	**34.75**		**5,307.25**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		154,994.50		-154,994.50	
Expense		2,386.19		-2,386.19	
Consultant		13,434.85		-13,434.85	
Total		170,815.54		-170,815.54	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53407
Date 06/09/2025

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

ACCT: 401-5100-600.400.000

PRELIMINARY DESIGN

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
124 - Prepare - Specifications	3.50	157.00	549.50
210 - Design - Street Improvement Plans	44.25	157.00	6,947.25
Assistant Engineer III			
210 - Design - Street Improvement Plans	0.25	131.00	32.75
Professional Fees subtotal	48.00		7,529.50
Phase subtotal			7,529.50
		Invoice total	**7,529.50**

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Yamabe & Horn Engineering, Inc.

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

Invoice number 53407
Date 06/09/2025

Invoice Supporting Detail

23-240 FLORAL AND SR43 IMPROVEMENTS

DES Preliminary Design

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Project Manager II				
ANDREW VONGPHACHANH				
124 - Prepare - Specifications	05/14/2025	3.50	157.00	549.50
210 - Design - Street Improvement Plans	05/01/2025	5.00	157.00	785.00
210 - Design - Street Improvement Plans	05/02/2025	5.00	157.00	785.00
210 - Design - Street Improvement Plans	05/05/2025	7.00	157.00	1,099.00
210 - Design - Street Improvement Plans	05/06/2025	3.50	157.00	549.50
210 - Design - Street Improvement Plans	05/07/2025	5.00	157.00	785.00
210 - Design - Street Improvement Plans	05/12/2025	1.00	157.00	157.00
210 - Design - Street Improvement Plans	05/13/2025	4.00	157.00	628.00
210 - Design - Street Improvement Plans	05/14/2025	1.00	157.00	157.00
210 - Design - Street Improvement Plans	05/15/2025	4.75	157.00	745.75
210 - Design - Street Improvement Plans	05/16/2025	4.00	157.00	628.00
210 - Design - Street Improvement Plans	05/20/2025	3.50	157.00	549.50
210 - Design - Street Improvement Plans	05/21/2025	0.50	157.00	78.50
	Subtotal	**47.75**		**7,496.75**
Assistant Engineer III				
AARON MARTINEZ				
210 - Design - Street Improvement Plans	05/13/2025	0.25	131.00	32.75
	Subtotal	**0.25**		**32.75**
	Labor total	**48.00**		**7,529.50**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		40,563.75		-40,563.75	
Expense		1,533.86		-1,533.86	
Consultant		2,800.00		-2,800.00	
Total		44,897.61		-44,897.61	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53408
Date 06/09/2025

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

ACCT: 100-5100-600.400.000

EP-24-186

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Inspector II			
801 - Project - Construction Inspection	2.00	160.00	320.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	42.00	0.70	29.40
Phase subtotal			349.40

EP-24-190

PROFESSIONAL FEES

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

EP-24-189

PROFESSIONAL FEES

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

Invoice total **666.40**

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CITY OF SELMA Invoice number 53408 Invoice date 06/09/2025

Invoice Supporting Detail

24-103 SELMA ENCROACHMENT PERMITS 2024

24.271 EP-24-186

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Inspector II					
GABINO M. GOMEZ					
801 - Project - Construction Inspection		05/09/2025	0.50	160.00	80.00
801 - Project - Construction Inspection		05/12/2025	0.50	160.00	80.00
801 - Project - Construction Inspection		05/13/2025	0.50	160.00	80.00
		Subtotal	**1.50**		**240.00**
RAY MARTINEZ JR					
801 - Project - Construction Inspection		05/02/2025	0.50	160.00	80.00
		Subtotal	**0.50**		**80.00**
		Labor total	**2.00**		**320.00**
Expense	WIP Status: Billable				
In-house Expense					
MILEAGE		05/02/2025	18.00	0.70	12.60
MILEAGE		05/09/2025	24.00	0.70	16.80
		Subtotal	**42.00**		**29.40**
		Expense total	**42.00**		**29.40**

24.190 EP-24-190

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Inspector II					
GABINO M. GOMEZ					
801 - Project - Construction Inspection		05/15/2025	0.50	160.00	80.00
801 - Project - Construction Inspection		05/16/2025	0.50	160.00	80.00
		Subtotal	**1.00**		**160.00**
		Labor total	**1.00**		**160.00**

24.193 EP-24-189

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Project Manager II					
ANDREW VONGPHACHANH					
763 - Review - Submittals		05/28/2025	1.00	157.00	157.00
		Subtotal	**1.00**		**157.00**

Yamabe & Horn Engineering, Inc.

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

Invoice number 53408
Date 06/09/2025

Invoice Supporting Detail

24-103 SELMA ENCROACHMENT PERMITS 2024

24.193 EP-24-189

Phase Status: Active

Billing Cutoff: 05/28/2025

Date	Units	Rate	Amount
Labor total	**1.00**		**157.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		65,036.34		-65,036.34	
Expense		1,458.92		-1,458.92	
Consultant					
Total		66,495.26		-66,495.26	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53409
Date 06/09/2025

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

ACCT: 211-5400-700.100.010

CONSTRUCTION MANAGEMENT

PROFESSIONAL FEES

		Hours	Rate	Billed Amount
Construction Manager II				
821 - Project - Construction Management		7.50	147.00	1,102.50
Construction Manager I				
801 - Project - Construction Inspection		0.75	136.00	102.00
821 - Project - Construction Management		8.25	136.00	1,122.00
Project Services Administrator				
821 - Project - Construction Management		0.50	89.00	44.50
Inspector II				
801 - Project - Construction Inspection		4.75	160.00	760.00
Drafter I				
821 - Project - Construction Management		7.00	99.00	693.00
	Professional Fees subtotal	28.75		3,824.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	92.00	0.70	64.40

SERVICES

	Units	Rate	Billed Amount
RMA GEOSCIENCE INC			
RMA GEOSCIENCE			396.25
Material Testing			
Phase subtotal			4,284.65
		Invoice total	**4,284.65**

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Invoice Supporting Detail

24-106 FY 23/24 SELMA STREET REHABILITATION PROJECT

CM Construction Management

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Construction Manager II				
SERGIO F. ALVARADO				
821 - Project - Construction Management	05/05/2025	0.50	147.00	73.50
821 - Project - Construction Management	05/06/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/08/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/09/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/13/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/16/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/20/2025	0.50	147.00	73.50
821 - Project - Construction Management	05/23/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/28/2025	0.50	147.00	73.50
	Subtotal	**7.50**		**1,102.50**
Construction Manager I				
GABRIEL DE LEON				
801 - Project - Construction Inspection	05/08/2025	0.75	136.00	102.00
	Subtotal	**0.75**		**102.00**
JOHN P. BARBERY				
821 - Project - Construction Management	05/01/2025	0.50	136.00	68.00
821 - Project - Construction Management	05/02/2025	2.00	136.00	272.00
821 - Project - Construction Management	05/05/2025	1.00	136.00	136.00
821 - Project - Construction Management	05/06/2025	1.00	136.00	136.00
821 - Project - Construction Management	05/07/2025	1.00	136.00	136.00
821 - Project - Construction Management	05/08/2025	1.00	136.00	136.00
821 - Project - Construction Management	05/09/2025	1.00	136.00	136.00
821 - Project - Construction Management	05/12/2025	0.50	136.00	68.00
821 - Project - Construction Management	05/19/2025	0.25	136.00	34.00
	Subtotal	**8.25**		**1,122.00**
Project Services Administrator				
ANGELENA HAMMON				
821 - Project - Construction Management	05/19/2025	0.50	89.00	44.50
	Subtotal	**0.50**		**44.50**
Inspector II				
GABINO M. GOMEZ				
801 - Project - Construction Inspection	05/02/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	05/08/2025	1.00	160.00	160.00
	Subtotal	**2.00**		**320.00**

Yamabe & Horn Engineering, Inc.

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

Invoice number 53409
Date 06/09/2025

Invoice Supporting Detail

24-106 FY 23/24 SELMA STREET REHABILITATION PROJECT

CM Construction Management

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Inspector II				
GABRIEL DE LEON				
801 - Project - Construction Inspection	05/08/2025	1.25	160.00	200.00
	Subtotal	**1.25**		**200.00**
RAY MARTINEZ JR				
801 - Project - Construction Inspection	05/08/2025	1.50	160.00	240.00
	Subtotal	**1.50**		**240.00**
Drafter I				
CHRISTOPHER HERNANDEZ				
821 - Project - Construction Management	05/05/2025	3.00	99.00	297.00
821 - Project - Construction Management	05/07/2025	2.00	99.00	198.00
821 - Project - Construction Management	05/09/2025	1.00	99.00	99.00
821 - Project - Construction Management	05/12/2025	1.00	99.00	99.00
	Subtotal	**7.00**		**693.00**
	Labor total	**28.75**		**3,824.00**
Expense WIP Status: Billable				
In-house Expense				
MILEAGE	05/02/2025	28.00	0.70	19.60
MILEAGE	05/08/2025	29.00	0.70	20.30
MILEAGE	05/08/2025	21.00	0.70	14.70
MILEAGE	05/08/2025	14.00	0.70	9.80
	Subtotal	**92.00**		**64.40**
	Expense total	**92.00**		**64.40**
Consultant WIP Status: Billable				
RMA GEOSCIENCE INC				
RMA GEOSCIENCE	05/15/2025			396.25
	Subtotal			**396.25**
	Consultant total			**396.25**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		195,902.85		-195,902.85	
Expense		2,260.57		-2,260.57	
Consultant		19,355.00		-19,355.00	
Total		217,518.42		-217,518.42	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53410
Date 06/09/2025

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

ACCT: 100-5100-600.400.000

STREETS

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
109 - Prepare - Document	1.00	204.00	204.00
		Invoice total	**204.00**

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Yamabe & Horn Engineering, Inc.

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

Invoice number 53410
Date 06/09/2025

Invoice Supporting Detail

24-140 SELMA STANDARD DETAIL UPDATE

STR Streets

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Principal					
DAVID HORN					
109 - Prepare - Document		05/09/2025	1.00	204.00	204.00
		Subtotal	**1.00**		**204.00**
		Labor total	**1.00**		**204.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		5,035.00		-5,035.00	
Expense					
Consultant					
Total		5,035.00		-5,035.00	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53411
Date 06/09/2025

Project **24-151 STORM DRAIN IMPROVEMENTS CWSRF FUNDING APPLICATION**

ACCT: 100-5100-600.400.000

GRANT APPLICATION
PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
102 - Prepare - Application	0.75	204.00	153.00
		Invoice total	**153.00**

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Yamabe & Horn Engineering, Inc.

CITY OF SELMA
Project **24-151 STORM DRAIN IMPROVEMENTS CWSRF FUNDING APPLICATION**

Invoice number 53411
Date 06/09/2025

Invoice Supporting Detail

24-151 STORM DRAIN IMPROVEMENTS CWSRF FUNDING APPLICATION

APP Grant Application

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Principal					
DAVID HORN					
102 - Prepare - Application		05/27/2025	0.75	204.00	153.00
		Subtotal	**0.75**		**153.00**
		Labor total	**0.75**		**153.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		8,093.25		-8,093.25	
Expense					
Consultant					
Total		8,093.25		-8,093.25	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53413
Date 06/09/2025

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

ACCT: 281-5200-700.100.660

DESIGN

PROFESSIONAL FEES

		Hours	Rate	Billed Amount
Principal				
814 - Project - QC/QA Plan/Specification Review		3.25	204.00	663.00
Civil Engineer IV				
817 - Project - Engineering Coordination		1.50	173.00	259.50
Civil Engineer II				
751 - Review - Documents		2.50	147.00	367.50
817 - Project - Engineering Coordination		0.75	147.00	110.25
Assistant Engineer I				
111 - Prepare - Engineer's Estimate		1.00	115.00	115.00
124 - Prepare - Specifications		5.00	115.00	575.00
210 - Design - Street Improvement Plans		11.00	115.00	1,265.00
Assistant Surveyor II				
452 - Survey - Control		2.00	131.00	262.00
	Professional Fees subtotal	27.00		3,617.25
	Phase subtotal			3,617.25
			Invoice total	**3,617.25**

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Yamabe & Horn Engineering, Inc.

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

Invoice number 53413
Date 06/09/2025

Invoice Supporting Detail

24-258 THOMPSON-FLORAL ALLEY SEWER CROSS-CONNECT

DES Design

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Principal				
PHILIP L. ROMERO				
814 - Project - QC/QA Plan/Specification Review	05/06/2025	3.25	204.00	663.00
	Subtotal	**3.25**		**663.00**
Civil Engineer IV				
DEREK J. LAPSLEY				
817 - Project - Engineering Coordination	05/27/2025	1.00	173.00	173.00
817 - Project - Engineering Coordination	05/28/2025	0.50	173.00	86.50
	Subtotal	**1.50**		**259.50**
Civil Engineer II				
NOAH W. WASHBURN				
751 - Review - Documents	05/19/2025	0.75	147.00	110.25
751 - Review - Documents	05/21/2025	1.75	147.00	257.25
817 - Project - Engineering Coordination	05/22/2025	0.75	147.00	110.25
	Subtotal	**3.25**		**477.75**
Assistant Engineer I				
ASAEL CARDOSO-LOPEZ				
111 - Prepare - Engineer's Estimate	05/02/2025	1.00	115.00	115.00
124 - Prepare - Specifications	05/02/2025	5.00	115.00	575.00
210 - Design - Street Improvement Plans	05/01/2025	6.50	115.00	747.50
210 - Design - Street Improvement Plans	05/02/2025	2.00	115.00	230.00
210 - Design - Street Improvement Plans	05/21/2025	2.50	115.00	287.50
	Subtotal	**17.00**		**1,955.00**
Assistant Surveyor II				
JOSUE M. VILLANUEVA				
452 - Survey - Control	05/06/2025	2.00	131.00	262.00
	Subtotal	**2.00**		**262.00**
	Labor total	**27.00**		**3,617.25**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		45,062.75		-45,062.75	
Expense		72.52		-72.52	
Consultant					
Total		45,135.27		-45,135.27	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53414
Date 06/09/2025

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

ACCT: 214-5200-700.100.661

DESIGN

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer IV			
104 - Prepare - Bid Documents	4.00	173.00	692.00
817 - Project - Engineering Coordination	2.50	173.00	432.50
Assistant Engineer I			
109 - Prepare - Document	2.50	115.00	287.50
210 - Design - Street Improvement Plans	7.00	115.00	805.00
306 - Draft - Street Improvement Plans	2.50	115.00	287.50
Assistant Surveyor II			
452 - Survey - Control	2.25	131.00	294.75
Clerical			
104 - Prepare - Bid Documents	1.50	85.00	127.50
Professional Fees subtotal	22.25		2,926.75
Phase subtotal			2,926.75
		Invoice total	**2,926.75**

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Yamabe & Horn Engineering, Inc.

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

Invoice number 53414
Date 06/09/2025

Invoice Supporting Detail

24-259 DOCKERY STORM DRAIN REPAIR

DES Design

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Civil Engineer IV				
DEREK J. LAPSLEY				
104 - Prepare - Bid Documents	05/16/2025	2.00	173.00	346.00
104 - Prepare - Bid Documents	05/20/2025	0.50	173.00	86.50
104 - Prepare - Bid Documents	05/21/2025	0.50	173.00	86.50
104 - Prepare - Bid Documents	05/22/2025	0.50	173.00	86.50
104 - Prepare - Bid Documents	05/28/2025	0.50	173.00	86.50
817 - Project - Engineering Coordination	05/02/2025	2.00	173.00	346.00
817 - Project - Engineering Coordination	05/05/2025	0.50	173.00	86.50
	Subtotal	**6.50**		**1,124.50**
Assistant Engineer I				
ASAEL CARDOSO-LOPEZ				
109 - Prepare - Document	05/12/2025	1.50	115.00	172.50
109 - Prepare - Document	05/13/2025	1.00	115.00	115.00
210 - Design - Street Improvement Plans	05/12/2025	4.50	115.00	517.50
210 - Design - Street Improvement Plans	05/13/2025	2.50	115.00	287.50
306 - Draft - Street Improvement Plans	05/16/2025	2.00	115.00	230.00
306 - Draft - Street Improvement Plans	05/19/2025	0.50	115.00	57.50
	Subtotal	**12.00**		**1,380.00**
Assistant Surveyor II				
JOSUE M. VILLANUEVA				
452 - Survey - Control	05/13/2025	2.25	131.00	294.75
	Subtotal	**2.25**		**294.75**
Clerical				
SHONA M. PHILLIPS				
104 - Prepare - Bid Documents	05/22/2025	1.50	85.00	127.50
	Subtotal	**1.50**		**127.50**
	Labor total	**22.25**		**2,926.75**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		20,441.75		-20,441.75	
Expense		126.54		-126.54	
Consultant		3,100.00		-3,100.00	
Total		23,668.29		-23,668.29	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53415
Date 06/09/2025

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

ACCT: 212-5200-700.100.000 & 281-5200-700.100.000

DESIGN

PROFESSIONAL FEES

		Hours	Rate	Billed Amount
Civil Engineer IV				
817 - Project - Engineering Coordination		2.50	173.00	432.50
Assistant Surveyor II				
415 - Survey - Prep Field Folder		1.75	131.00	229.25
458 - Survey - UAV Drone		10.00	131.00	1,310.00
2-Person Crew				
452 - Survey - Control		7.00	250.00	1,750.00
1-Person Crew				
458 - Survey - UAV Drone		2.50	160.00	400.00
	Professional Fees subtotal	23.75		4,121.75

REIMBURSABLES

		Units	Rate	Billed Amount
Mileages		57.00	0.70	39.90
	Phase subtotal			4,161.65
			Invoice total	**4,161.65**

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Yamabe & Horn Engineering, Inc.

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

Invoice number 53415
Date 06/09/2025

Invoice Supporting Detail

24-260 SELMA FY 24/25 STREET REHABILITATION

DES Design

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Civil Engineer IV				
DEREK J. LAPSLEY				
817 - Project - Engineering Coordination	05/02/2025	1.00	173.00	173.00
817 - Project - Engineering Coordination	05/05/2025	0.50	173.00	86.50
817 - Project - Engineering Coordination	05/20/2025	1.00	173.00	173.00
	Subtotal	**2.50**		**432.50**
Assistant Surveyor II				
JOSUE M. VILLANUEVA				
415 - Survey - Prep Field Folder	05/13/2025	1.75	131.00	229.25
458 - Survey - UAV Drone	05/13/2025	2.75	131.00	360.25
458 - Survey - UAV Drone	05/15/2025	2.00	131.00	262.00
458 - Survey - UAV Drone	05/16/2025	2.25	131.00	294.75
458 - Survey - UAV Drone	05/21/2025	1.25	131.00	163.75
458 - Survey - UAV Drone	05/22/2025	1.75	131.00	229.25
	Subtotal	**11.75**		**1,539.25**
2-Person Crew				
TYLER B. COOKSON				
452 - Survey - Control	05/14/2025	7.00	250.00	1,750.00
	Subtotal	**7.00**		**1,750.00**
1-Person Crew				
JOSUE M. VILLANUEVA				
458 - Survey - UAV Drone	05/15/2025	2.50	160.00	400.00
	Subtotal	**2.50**		**400.00**
Rodman				
RANDY C. SPENCER				
452 - Survey - Control	05/14/2025	7.00		
	Subtotal	**7.00**		**0.00**
	Labor total	**30.75**		**4,121.75**
Expense WIP Status: Billable				
In-house Expense				
MILEAGE	05/14/2025	57.00	0.70	39.90
	Subtotal	**57.00**		**39.90**
	Expense total	**57.00**		**39.90**

Yamabe & Horn Engineering, Inc.

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

Invoice number 53415
Date 06/09/2025

Invoice Supporting Detail

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		15,640.75		-15,640.75	
Expense		88.74		-88.74	
Consultant					
Total		15,729.49		-15,729.49	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53416
Date 06/09/2025

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

ACCT: 280-5200-700.100.000

DESIGN

PROFESSIONAL FEES

		Hours	Rate	Billed Amount
Civil Engineer IV				
817 - Project - Engineering Coordination		0.50	173.00	86.50
Civil Engineer II				
751 - Review - Documents		2.75	147.00	404.25
Assistant Engineer I				
306 - Draft - Street Improvement Plans		1.00	115.00	115.00
	Professional Fees subtotal	4.25		605.75
	Phase subtotal			605.75
			Invoice total	**605.75**

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Yamabe & Horn Engineering, Inc.

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

Invoice number 53416
Date 06/09/2025

Invoice Supporting Detail

24-261 CITY HALL NORTH PARKING LOT DRAINAGE

DES Design

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Civil Engineer IV				
DEREK J. LAPSLEY				
817 - Project - Engineering Coordination	05/22/2025	0.50	173.00	86.50
	Subtotal	**0.50**		**86.50**
Civil Engineer II				
NOAH W. WASHBURN				
751 - Review - Documents	05/19/2025	0.75	147.00	110.25
751 - Review - Documents	05/21/2025	1.25	147.00	183.75
751 - Review - Documents	05/22/2025	0.75	147.00	110.25
	Subtotal	**2.75**		**404.25**
Assistant Engineer I				
ASAEL CARDOSO-LOPEZ				
306 - Draft - Street Improvement Plans	05/22/2025	1.00	115.00	115.00
	Subtotal	**1.00**		**115.00**
	Labor total	**4.25**		**605.75**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		21,395.00		-21,395.00	
Expense					
Consultant					
Total		21,395.00		-21,395.00	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53417
Date 06/09/2025

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
Principal			
127 - Prepare - Staff Report / Final Acceptance	2.00	204.00	408.00
Construction Manager II			
821 - Project - Construction Management	0.50	147.00	73.50
Construction Manager I			
821 - Project - Construction Management	4.50	136.00	612.00
Project Services Administrator			
821 - Project - Construction Management	15.00	89.00	1,335.00
Inspector II			
801 - Project - Construction Inspection	1.00	160.00	160.00
Drafter I			
821 - Project - Construction Management	1.00	99.00	99.00
Professional Fees subtotal	24.00		2,687.50

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	13.00	0.70	9.10
Phase subtotal			2,696.60
		Invoice total	**2,696.60**

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Yamabe & Horn Engineering, Inc.

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

Invoice number 53417
Date 06/09/2025

Invoice Supporting Detail

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

CM Construction Management

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Principal				
DAVID HORN				
127 - Prepare - Staff Report / Final Acceptance	05/08/2025	0.25	204.00	51.00
127 - Prepare - Staff Report / Final Acceptance	05/13/2025	1.25	204.00	255.00
127 - Prepare - Staff Report / Final Acceptance	05/14/2025	0.50	204.00	102.00
	Subtotal	**2.00**		**408.00**
Construction Manager II				
SERGIO F. ALVARADO				
821 - Project - Construction Management	05/08/2025	0.50	147.00	73.50
	Subtotal	**0.50**		**73.50**
Construction Manager I				
JOHN P. BARBERY				
821 - Project - Construction Management	05/01/2025	0.50	136.00	68.00
821 - Project - Construction Management	05/02/2025	1.00	136.00	136.00
821 - Project - Construction Management	05/05/2025	1.00	136.00	136.00
821 - Project - Construction Management	05/06/2025	1.00	136.00	136.00
821 - Project - Construction Management	05/07/2025	1.00	136.00	136.00
	Subtotal	**4.50**		**612.00**
Project Services Administrator				
ANGELENA HAMMON				
821 - Project - Construction Management	05/07/2025	7.00	89.00	623.00
821 - Project - Construction Management	05/08/2025	2.00	89.00	178.00
821 - Project - Construction Management	05/12/2025	3.50	89.00	311.50
821 - Project - Construction Management	05/13/2025	0.50	89.00	44.50
821 - Project - Construction Management	05/14/2025	2.00	89.00	178.00
	Subtotal	**15.00**		**1,335.00**
Inspector II				
RAY MARTINEZ JR				
801 - Project - Construction Inspection	05/07/2025	1.00	160.00	160.00
	Subtotal	**1.00**		**160.00**
Drafter I				
CHRISTOPHER HERNANDEZ				
821 - Project - Construction Management	05/05/2025	1.00	99.00	99.00
	Subtotal	**1.00**		**99.00**

Yamabe & Horn Engineering, Inc.

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

Invoice number 53417
Date 06/09/2025

Invoice Supporting Detail

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

CM Construction Management

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
	Labor total	**24.00**		**2,687.50**

Expense WIP Status: Billable

In-house Expense

MILEAGE	05/07/2025	13.00	0.70	9.10
	Subtotal	**13.00**		**9.10**
	Expense total	**13.00**		**9.10**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		30,939.00		-30,939.00	
Expense		145.96		-145.96	
Consultant		1,552.50		-1,552.50	
Total		32,637.46		-32,637.46	

Yamabe & Horn
Engineering, Inc.

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

CITY OF SELMA
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53418
Date 06/09/2025

Project **24-300 FIRE STATION NO. 3**

ACCT. NO. 100-5100-600.400.000

GEOTECHNICAL REPORT
PROFESSIONAL FEES

		Hours	Rate	Billed Amount
Principal				
101 - Prepare - Agreement		0.25	204.00	51.00
804 - Project - Coordinate Lab Testing		0.25	204.00	51.00
	Professional Fees subtotal	0.50		102.00
	Phase subtotal			102.00
			Invoice total	**102.00**

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Yamabe & Horn Engineering, Inc.

CITY OF SELMA
Project **24-300 FIRE STATION NO. 3**

Invoice number 53418
Date 06/09/2025

Invoice Supporting Detail

24-300 FIRE STATION NO. 3

24-300 Geotechnical Report

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Principal				
DAVID HORN				
101 - Prepare - Agreement	05/19/2025	0.25	204.00	51.00
804 - Project - Coordinate Lab Testing	05/21/2025	0.25	204.00	51.00
	Subtotal	**0.50**		**102.00**
	Labor total	**0.50**		**102.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		3,632.00		-3,632.00	
Expense		26.64		-26.64	
Consultant					
Total		3,658.64		-3,658.64	

Yamabe & Horn
Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53419
Date 06/09/2025

Project **24-304 SHAFER PARK METAL POLE REPLACEMENT**

ACCT NO. 100-5300-600.400.000

REPORT

SERVICES

	Units	Rate	Billed Amount
GERALD MELE & ASSOCIATES, INC			
GERALD MELE & ASSOCIATES, INC.			3,136.19
		Invoice total	**3,136.19**

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

Yamabe & Horn Engineering, Inc.

CITY OF SELMA
Project **24-304 SHAFER PARK METAL POLE REPLACEMENT**

Invoice number 53419
Date 06/09/2025

Invoice Supporting Detail

24-304 SHAFER PARK METAL POLE REPLACEMENT

REP Report

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Consultant	WIP Status: Billable				
GERALD MELE & ASSOCIATES, INC					
GERALD MELE & ASSOCIATES, INC.		05/08/2025			3,136.19
		Subtotal			**3,136.19**
		Consultant total			**3,136.19**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor					
Expense					
Consultant		3,136.19		-3,136.19	
Total		3,136.19		-3,136.19	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53420
Date 06/09/2025

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

ACCT: 230-5200-700.100.665

DESIGN

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
102 - Prepare - Application	1.50	204.00	306.00
Civil Engineer IV			
814 - Project - QC/QA Plan/Specification Review	3.00	173.00	519.00
Assistant Engineer III			
210 - Design - Street Improvement Plans	8.00	131.00	1,048.00
306 - Draft - Street Improvement Plans	15.75	131.00	2,063.25
609 - Meeting - Team	1.00	131.00	131.00
Professional Fees subtotal	29.25		4,067.25
Phase subtotal			4,067.25
		Invoice total	**4,067.25**

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

Yamabe & Horn Engineering, Inc.

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

Invoice number 53420
Date 06/09/2025

Invoice Supporting Detail

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

DES Design

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Principal				
DAVID HORN				
102 - Prepare - Application	05/22/2025	1.50	204.00	306.00
	Subtotal	**1.50**		**306.00**
Civil Engineer IV				
DEREK J. LAPSLEY				
814 - Project - QC/QA Plan/Specification Review	05/01/2025	2.00	173.00	346.00
814 - Project - QC/QA Plan/Specification Review	05/08/2025	1.00	173.00	173.00
	Subtotal	**3.00**		**519.00**
Assistant Engineer III				
JOSE GONZALEZ				
210 - Design - Street Improvement Plans	05/16/2025	3.00	131.00	393.00
210 - Design - Street Improvement Plans	05/19/2025	5.00	131.00	655.00
306 - Draft - Street Improvement Plans	05/05/2025	2.50	131.00	327.50
306 - Draft - Street Improvement Plans	05/06/2025	8.00	131.00	1,048.00
306 - Draft - Street Improvement Plans	05/07/2025	5.25	131.00	687.75
609 - Meeting - Team	05/01/2025	1.00	131.00	131.00
	Subtotal	**24.75**		**3,242.25**
	Labor total	**29.25**		**4,067.25**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		50,711.00		-50,711.00	
Expense		131.64		-131.64	
Consultant					
Total		50,842.64		-50,842.64	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53421
Date 06/09/2025

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

ACCT. 100-5100-600.400.000

CITY ENGINEERING

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
102 - Prepare - Application	0.50	204.00	102.00
109 - Prepare - Document	7.25	204.00	1,479.00
119 - Prepare - Reimbursements	0.50	204.00	102.00
125 - Prepare - Staff Report	1.75	204.00	357.00
127 - Prepare - Staff Report / Final Acceptance	1.50	204.00	306.00
603 - Meeting - City Staff	4.00	204.00	816.00
610 - Meeting - Field Review	0.75	204.00	153.00
612 - Meeting - City Council	8.25	204.00	1,683.00
763 - Review - Submittals	0.50	204.00	102.00
809 - Project - Prepare Budget	0.75	204.00	153.00
GENERAL OFFICE	30.50	204.00	6,222.00
Project Manager II			
813 - Project - Agency Coordination	1.00	157.00	157.00
GIS II			
327 - Draft - GIS Mapping	1.00	120.00	120.00
Professional Fees subtotal	58.25		11,752.00
Phase subtotal			11,752.00
		Invoice total	**11,752.00**

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

Invoice Supporting Detail

25-100 SELMA GENERAL ENGINEERING SERVICES 2025

CE City Engineering

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Principal				
DAVID HORN				
102 - Prepare - Application	05/09/2025	0.25	204.00	51.00
102 - Prepare - Application	05/20/2025	0.25	204.00	51.00
109 - Prepare - Document	05/01/2025	0.25	204.00	51.00
109 - Prepare - Document	05/12/2025	0.25	204.00	51.00
109 - Prepare - Document	05/13/2025	0.25	204.00	51.00
109 - Prepare - Document	05/19/2025	0.75	204.00	153.00
109 - Prepare - Document	05/27/2025	1.00	204.00	204.00
109 - Prepare - Document	05/27/2025	4.75	204.00	969.00
119 - Prepare - Reimbursements	05/13/2025	0.50	204.00	102.00
125 - Prepare - Staff Report	05/06/2025	1.75	204.00	357.00
127 - Prepare - Staff Report / Final Acceptance	05/12/2025	1.50	204.00	306.00
603 - Meeting - City Staff	05/08/2025	1.00	204.00	204.00
603 - Meeting - City Staff	05/14/2025	1.50	204.00	306.00
603 - Meeting - City Staff	05/21/2025	1.50	204.00	306.00
610 - Meeting - Field Review	05/08/2025	0.75	204.00	153.00
612 - Meeting - City Council	05/06/2025	3.25	204.00	663.00
612 - Meeting - City Council	05/28/2025	5.00	204.00	1,020.00
763 - Review - Submittals	05/05/2025	0.50	204.00	102.00
809 - Project - Prepare Budget	05/12/2025	0.75	204.00	153.00
GENERAL OFFICE	05/01/2025	2.00	204.00	408.00
GENERAL OFFICE	05/07/2025	7.00	204.00	1,428.00
GENERAL OFFICE	05/08/2025	1.25	204.00	255.00
GENERAL OFFICE	05/14/2025	5.75	204.00	1,173.00
GENERAL OFFICE	05/15/2025	6.00	204.00	1,224.00
GENERAL OFFICE	05/21/2025	5.00	204.00	1,020.00
GENERAL OFFICE	05/22/2025	0.25	204.00	51.00
GENERAL OFFICE	05/28/2025	0.50	204.00	102.00
GENERAL OFFICE	05/28/2025	2.75	204.00	561.00
	Subtotal	**56.25**		**11,475.00**
Project Manager II				
ANDREW VONGPHACHANH				
813 - Project - Agency Coordination	05/16/2025	0.50	157.00	78.50
813 - Project - Agency Coordination	05/27/2025	0.50	157.00	78.50
	Subtotal	**1.00**		**157.00**

Yamabe & Horn Engineering, Inc.

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

Invoice number 53421
Date 06/09/2025

Invoice Supporting Detail

25-100 SELMA GENERAL ENGINEERING SERVICES 2025

CE City Engineering

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
GIS II					
MARK A. MEDINA-MILAM					
327 - Draft - GIS Mapping		05/01/2025	1.00	120.00	120.00
		Subtotal	**1.00**		**120.00**
		Labor total	**58.25**		**11,752.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		70,138.25		-70,138.25	
Expense					
Consultant		8,395.00		-8,395.00	
Total		78,533.25		-78,533.25	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53422
Date 06/09/2025

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			
818 - Project - Construction/Contractor Coordination	4.50	147.00	661.50

EP-25-16

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Inspector II			
801 - Project - Construction Inspection	2.50	160.00	400.00

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	28.00	0.70	19.60
Phase subtotal			419.60

EP-25-23

PROFESSIONAL FEES

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

EP-25-27

PROFESSIONAL FEES

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

EP-25-45

PROFESSIONAL FEES

		Hours	Rate	Billed Amount
Project Manager II				
763 - Review - Submittals		1.00	157.00	157.00
Inspector II				
801 - Project - Construction Inspection		0.50	160.00	80.00
	Professional Fees subtotal	1.50		237.00

REIMBURSABLES

		Units	Rate	Billed Amount
Mileages		19.00	0.70	13.30
	Phase subtotal			250.30

EP-25-47

PROFESSIONAL FEES

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

REIMBURSABLES

		Units	Rate	Billed Amount
Mileages		19.00	0.70	13.30
	Phase subtotal			93.30

EP-25-49

PROFESSIONAL FEES

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

EP-25-50

PROFESSIONAL FEES

		Hours	Rate	Billed Amount
Project Manager II				
763 - Review - Submittals		2.00	157.00	314.00
Inspector II				
801 - Project - Construction Inspection		0.50	160.00	80.00
Assistant Engineer III				
707 - Development - Plan Check		1.25	131.00	163.75
	Professional Fees subtotal	3.75		557.75

REIMBURSABLES

		Units	Rate	Billed Amount
Mileages		19.00	0.70	13.30

	Phase subtotal			571.05

EP-25-51

PROFESSIONAL FEES

		Hours	Rate	Billed Amount
Project Manager II				
763 - Review - Submittals		1.75	157.00	274.75
Inspector II				
801 - Project - Construction Inspection		0.50	160.00	80.00
Assistant Engineer III				
707 - Development - Plan Check		0.75	131.00	98.25
	Professional Fees subtotal	3.00		453.00

REIMBURSABLES

		Units	Rate	Billed Amount
Mileages		20.00	0.70	14.00
	Phase subtotal			467.00

EP-25-52

PROFESSIONAL FEES

		Hours	Rate	Billed Amount
Project Manager II				
763 - Review - Submittals		2.25	157.00	353.25
Inspector II				
801 - Project - Construction Inspection		1.00	160.00	160.00
Assistant Engineer III				
707 - Development - Plan Check		3.75	131.00	491.25
	Professional Fees subtotal	7.00		1,004.50

REIMBURSABLES

		Units	Rate	Billed Amount
Mileages		20.00	0.70	14.00
	Phase subtotal			1,018.50

EP-25-53

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	1.75	157.00	274.75

EP-25-56

PROFESSIONAL FEES

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

EP-25-56

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
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-25-57

PROFESSIONAL FEES

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

EP-25-58

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	0.50	131.00	65.50
Professional Fees subtotal	1.50		222.50
Phase subtotal			222.50

EP-25-59

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	1.50	157.00	235.50

EP-25-61

PROFESSIONAL FEES

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

EP-25-62

PROFESSIONAL FEES

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

Yamabe & Horn Engineering, Inc.

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

Invoice number 53422
Date 06/09/2025

TP-25-24

PROFESSIONAL FEES

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

TP-25-25

PROFESSIONAL FEES

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

TP-25-26

PROFESSIONAL FEES

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

Invoice total **5,418.00**

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Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

GEP GENERAL ENCROACHMENT PERMIT SERVICES — Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Construction Manager II				
RAY MARTINEZ JR				
818 - Project - Construction/Contractor Coordination	05/08/2025	0.50	147.00	73.50
818 - Project - Construction/Contractor Coordination	05/12/2025	0.50	147.00	73.50
818 - Project - Construction/Contractor Coordination	05/15/2025	1.50	147.00	220.50
818 - Project - Construction/Contractor Coordination	05/20/2025	0.50	147.00	73.50
818 - Project - Construction/Contractor Coordination	05/22/2025	0.50	147.00	73.50
818 - Project - Construction/Contractor Coordination	05/28/2025	1.00	147.00	147.00
	Subtotal	**4.50**		**661.50**
	Labor total	**4.50**		**661.50**

25.142 EP-25-16 — Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Inspector II				
GABINO M. GOMEZ				
801 - Project - Construction Inspection	05/13/2025	0.50	160.00	80.00
	Subtotal	**0.50**		**80.00**
RAY MARTINEZ JR				
801 - Project - Construction Inspection	05/06/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	05/12/2025	1.00	160.00	160.00
	Subtotal	**2.00**		**320.00**
	Labor total	**2.50**		**400.00**
Expense WIP Status: Billable				
In-house Expense				
MILEAGE	05/06/2025	11.00	0.70	7.70
MILEAGE	05/12/2025	17.00	0.70	11.90
	Subtotal	**28.00**		**19.60**
	Expense total	**28.00**		**19.60**

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.130 EP-25-23

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Project Manager II					
ANDREW VONGPHACHANH					
763 - Review - Submittals		05/12/2025	0.50	157.00	78.50
	Subtotal		**0.50**		**78.50**
	Labor total		**0.50**		**78.50**

25.132 EP-25-27

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Project Manager II					
ANDREW VONGPHACHANH					
763 - Review - Submittals		05/08/2025	0.50	157.00	78.50
	Subtotal		**0.50**		**78.50**
	Labor total		**0.50**		**78.50**

25.162 EP-25-45

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Project Manager II					
ANDREW VONGPHACHANH					
763 - Review - Submittals		05/01/2025	1.00	157.00	157.00
	Subtotal		**1.00**		**157.00**
Inspector II					
GABINO M. GOMEZ					
801 - Project - Construction Inspection		05/28/2025	0.50	160.00	80.00
	Subtotal		**0.50**		**80.00**
	Labor total		**1.50**		**237.00**
Expense	WIP Status: Billable				
In-house Expense					
MILEAGE		05/28/2025	19.00	0.70	13.30
	Subtotal		**19.00**		**13.30**
	Expense total		**19.00**		**13.30**

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.178 EP-25-47

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Inspector II				
GABINO M. GOMEZ				
801 - Project - Construction Inspection	05/22/2025	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	05/22/2025	19.00	0.70	13.30
	Subtotal	**19.00**		**13.30**
	Expense total	**19.00**		**13.30**

25.165 EP-25-49

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Assistant Engineer III				
JEFFREY P. ARNDT				
707 - Development - Plan Check	05/01/2025	0.50	131.00	65.50
	Subtotal	**0.50**		**65.50**
	Labor total	**0.50**		**65.50**

25.166 EP-25-50

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Project Manager II				
ANDREW VONGPHACHANH				
763 - Review - Submittals	05/06/2025	0.50	157.00	78.50
763 - Review - Submittals	05/08/2025	0.50	157.00	78.50
763 - Review - Submittals	05/21/2025	1.00	157.00	157.00
	Subtotal	**2.00**		**314.00**
Inspector II				
GABINO M. GOMEZ				
801 - Project - Construction Inspection	05/28/2025	0.50	160.00	80.00
	Subtotal	**0.50**		**80.00**

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.166 EP-25-50

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Assistant Engineer III				
JEFFREY P. ARNDT				
707 - Development - Plan Check	05/02/2025	0.75	131.00	98.25
707 - Development - Plan Check	05/05/2025	0.50	131.00	65.50
	Subtotal	**1.25**		**163.75**
	Labor total	**3.75**		**557.75**
Expense WIP Status: Billable				
In-house Expense				
MILEAGE	05/28/2025	19.00	0.70	13.30
	Subtotal	**19.00**		**13.30**
	Expense total	**19.00**		**13.30**

25.167 EP-25-51

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Project Manager II				
ANDREW VONGPHACHANH				
763 - Review - Submittals	05/12/2025	0.75	157.00	117.75
763 - Review - Submittals	05/14/2025	1.00	157.00	157.00
	Subtotal	**1.75**		**274.75**
Inspector II				
GABINO M. GOMEZ				
801 - Project - Construction Inspection	05/21/2025	0.50	160.00	80.00
	Subtotal	**0.50**		**80.00**
Assistant Engineer III				
JEFFREY P. ARNDT				
707 - Development - Plan Check	05/05/2025	0.75	131.00	98.25
	Subtotal	**0.75**		**98.25**
	Labor total	**3.00**		**453.00**
Expense WIP Status: Billable				
In-house Expense				
MILEAGE	05/21/2025	20.00	0.70	14.00
	Subtotal	**20.00**		**14.00**
	Expense total	**20.00**		**14.00**

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.168 EP-25-52

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Project Manager II				
ANDREW VONGPHACHANH				
763 - Review - Submittals	05/06/2025	0.50	157.00	78.50
763 - Review - Submittals	05/08/2025	0.75	157.00	117.75
763 - Review - Submittals	05/14/2025	1.00	157.00	157.00
	Subtotal	**2.25**		**353.25**
Inspector II				
GABINO M. GOMEZ				
801 - Project - Construction Inspection	05/20/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	05/21/2025	0.50	160.00	80.00
	Subtotal	**1.00**		**160.00**
Assistant Engineer III				
JEFFREY P. ARNDT				
707 - Development - Plan Check	05/07/2025	0.75	131.00	98.25
707 - Development - Plan Check	05/08/2025	1.00	131.00	131.00
707 - Development - Plan Check	05/14/2025	2.00	131.00	262.00
	Subtotal	**3.75**		**491.25**
	Labor total	**7.00**		**1,004.50**
Expense WIP Status: Billable				
In-house Expense				
MILEAGE	05/21/2025	20.00	0.70	14.00
	Subtotal	**20.00**		**14.00**
	Expense total	**20.00**		**14.00**

25.179 EP-25-53

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Project Manager II				
ANDREW VONGPHACHANH				
763 - Review - Submittals	05/23/2025	1.00	157.00	157.00
763 - Review - Submittals	05/27/2025	0.75	157.00	117.75
	Subtotal	**1.75**		**274.75**
	Labor total	**1.75**		**274.75**

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.169 EP-25-56

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Project Manager II				
ANDREW VONGPHACHANH				
763 - Review - Submittals	05/16/2025	1.00	157.00	157.00
	Subtotal	**1.00**		**157.00**
Assistant Engineer III				
JEFFREY P. ARNDT				
707 - Development - Plan Check	05/15/2025	0.50	131.00	65.50
707 - Development - Plan Check	05/19/2025	1.00	131.00	131.00
	Subtotal	**1.50**		**196.50**
	Labor total	**2.50**		**353.50**

25.174 EP-25-57

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Project Manager II				
ANDREW VONGPHACHANH				
763 - Review - Submittals	05/21/2025	1.00	157.00	157.00
	Subtotal	**1.00**		**157.00**
	Labor total	**1.00**		**157.00**

25.175 EP-25-58

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Project Manager II				
ANDREW VONGPHACHANH				
763 - Review - Submittals	05/23/2025	1.00	157.00	157.00
	Subtotal	**1.00**		**157.00**
Assistant Engineer III				
JEFFREY P. ARNDT				
707 - Development - Plan Check	05/22/2025	0.50	131.00	65.50
	Subtotal	**0.50**		**65.50**
	Labor total	**1.50**		**222.50**

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.180 EP-25-59 — Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Project Manager II				
ANDREW VONGPHACHANH				
763 - Review - Submittals	05/28/2025	1.50	157.00	235.50
	Subtotal	**1.50**		**235.50**
	Labor total	**1.50**		**235.50**

25.176 EP-25-61 — Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Project Manager II				
ANDREW VONGPHACHANH				
763 - Review - Submittals	05/23/2025	0.50	157.00	78.50
	Subtotal	**0.50**		**78.50**
	Labor total	**0.50**		**78.50**

25.177 EP-25-62 — Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Project Manager II				
ANDREW VONGPHACHANH				
763 - Review - Submittals	05/23/2025	1.00	157.00	157.00
	Subtotal	**1.00**		**157.00**
	Labor total	**1.00**		**157.00**

25.171 TP-25-24 — Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Project Manager II				
ANDREW VONGPHACHANH				
763 - Review - Submittals	05/12/2025	0.50	157.00	78.50
	Subtotal	**0.50**		**78.50**
	Labor total	**0.50**		**78.50**

Yamabe & Horn Engineering, Inc.

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

Invoice number 53422
Date 06/09/2025

Invoice Supporting Detail

25-101 SELMA ENCROACHMENT PERMITS 2025

25.172 TP-25-25

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Project Manager II				
ANDREW VONGPHACHANH				
763 - Review - Submittals	05/12/2025	0.50	157.00	78.50
	Subtotal	**0.50**		**78.50**
	Labor total	**0.50**		**78.50**

25.173 TP-25-26

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Project Manager II				
ANDREW VONGPHACHANH				
763 - Review - Submittals	05/12/2025	0.50	157.00	78.50
	Subtotal	**0.50**		**78.50**
	Labor total	**0.50**		**78.50**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		24,689.00		-24,689.00	
Expense		271.54		-271.54	
Consultant					
Total		24,960.54		-24,960.54	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53423
Date 06/09/2025

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

100-5100-600.400.000

PRELIMINARY DESIGN

PROFESSIONAL FEES

		Hours	Rate	Billed Amount
Principal				
104 - Prepare - Bid Documents		0.25	204.00	51.00
Civil Engineer IV				
104 - Prepare - Bid Documents		0.50	173.00	86.50
817 - Project - Engineering Coordination		16.00	173.00	2,768.00
Assistant Engineer III				
210 - Design - Street Improvement Plans		19.25	131.00	2,521.75
Clerical				
104 - Prepare - Bid Documents		2.50	85.00	212.50
	Professional Fees subtotal	38.50		5,639.75
	Phase subtotal			5,639.75
			Invoice total	**5,639.75**

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Yamabe & Horn Engineering, Inc.

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

Invoice number 53423
Date 06/09/2025

Invoice Supporting Detail

25-115 SELMA DOWNTOWN LIGHTS & TREES

PD Preliminary Design

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Principal				
DAVID HORN				
104 - Prepare - Bid Documents	05/12/2025	0.25	204.00	51.00
	Subtotal	**0.25**		**51.00**
Civil Engineer IV				
DEREK J. LAPSLEY				
104 - Prepare - Bid Documents	05/27/2025	0.50	173.00	86.50
817 - Project - Engineering Coordination	05/06/2025	1.50	173.00	259.50
817 - Project - Engineering Coordination	05/07/2025	4.00	173.00	692.00
817 - Project - Engineering Coordination	05/09/2025	2.00	173.00	346.00
817 - Project - Engineering Coordination	05/12/2025	2.00	173.00	346.00
817 - Project - Engineering Coordination	05/13/2025	4.00	173.00	692.00
817 - Project - Engineering Coordination	05/14/2025	2.00	173.00	346.00
817 - Project - Engineering Coordination	05/19/2025	0.50	173.00	86.50
	Subtotal	**16.50**		**2,854.50**
Assistant Engineer III				
JOSE GONZALEZ				
210 - Design - Street Improvement Plans	05/07/2025	2.75	131.00	360.25
210 - Design - Street Improvement Plans	05/08/2025	5.50	131.00	720.50
210 - Design - Street Improvement Plans	05/09/2025	1.50	131.00	196.50
210 - Design - Street Improvement Plans	05/12/2025	6.50	131.00	851.50
210 - Design - Street Improvement Plans	05/13/2025	2.50	131.00	327.50
210 - Design - Street Improvement Plans	05/14/2025	0.50	131.00	65.50
	Subtotal	**19.25**		**2,521.75**
Clerical				
SHONA M. PHILLIPS				
104 - Prepare - Bid Documents	05/14/2025	1.50	85.00	127.50
104 - Prepare - Bid Documents	05/21/2025	1.00	85.00	85.00
	Subtotal	**2.50**		**212.50**
	Labor total	**38.50**		**5,639.75**

Yamabe & Horn Engineering, Inc.

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

Invoice number 53423
Date 06/09/2025

Invoice Supporting Detail

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		11,801.75		-11,801.75	
Expense					
Consultant		2,270.00		-2,270.00	
Total		14,071.75		-14,071.75	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53424
Date 06/09/2025

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

100-5100-600.400.000

PLAN CHECK

PROFESSIONAL FEES

		Hours	Rate	Billed Amount
Principal				
101 - Prepare - Agreement		0.25	204.00	51.00
609 - Meeting - Team		1.00	204.00	204.00
610 - Meeting - Field Review		1.25	204.00	255.00
707 - Development - Plan Check		1.75	204.00	357.00
Project Manager II				
619 - Meeting - Developer		1.00	157.00	157.00
Assistant Engineer III				
707 - Development - Plan Check		31.25	131.00	4,093.75
	Professional Fees subtotal	36.50		5,117.75
	Phase subtotal			5,117.75
			Invoice total	**5,117.75**

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Yamabe & Horn Engineering, Inc.

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

Invoice number 53424
Date 06/09/2025

Invoice Supporting Detail

25-125 SELMA PLAN CHECK SERVICES 2025

PC Plan Check

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Principal				
DAVID HORN				
101 - Prepare - Agreement	05/08/2025	0.25	204.00	51.00
609 - Meeting - Team	05/02/2025	1.00	204.00	204.00
610 - Meeting - Field Review	05/01/2025	1.25	204.00	255.00
707 - Development - Plan Check	05/19/2025	0.50	204.00	102.00
707 - Development - Plan Check	05/21/2025	0.25	204.00	51.00
707 - Development - Plan Check	05/23/2025	0.75	204.00	153.00
707 - Development - Plan Check	05/28/2025	0.25	204.00	51.00
	Subtotal	**4.25**		**867.00**
Project Manager II				
ANDREW VONGPHACHANH				
619 - Meeting - Developer	05/16/2025	1.00	157.00	157.00
	Subtotal	**1.00**		**157.00**
Assistant Engineer III				
JEFFREY P. ARNDT				
707 - Development - Plan Check	05/01/2025	1.00	131.00	131.00
707 - Development - Plan Check	05/01/2025	0.75	131.00	98.25
707 - Development - Plan Check	05/02/2025	1.50	131.00	196.50
707 - Development - Plan Check	05/02/2025	2.00	131.00	262.00
707 - Development - Plan Check	05/05/2025	1.00	131.00	131.00
707 - Development - Plan Check	05/07/2025	1.00	131.00	131.00
707 - Development - Plan Check	05/07/2025	1.00	131.00	131.00
707 - Development - Plan Check	05/08/2025	1.00	131.00	131.00
707 - Development - Plan Check	05/08/2025	1.00	131.00	131.00
707 - Development - Plan Check	05/09/2025	1.50	131.00	196.50
707 - Development - Plan Check	05/12/2025	1.50	131.00	196.50
707 - Development - Plan Check	05/13/2025	1.00	131.00	131.00
707 - Development - Plan Check	05/13/2025	1.50	131.00	196.50
707 - Development - Plan Check	05/14/2025	1.00	131.00	131.00
707 - Development - Plan Check	05/14/2025	1.00	131.00	131.00
707 - Development - Plan Check	05/15/2025	1.00	131.00	131.00
707 - Development - Plan Check	05/15/2025	1.00	131.00	131.00
707 - Development - Plan Check	05/16/2025	1.50	131.00	196.50
707 - Development - Plan Check	05/19/2025	1.00	131.00	131.00
707 - Development - Plan Check	05/20/2025	2.00	131.00	262.00
707 - Development - Plan Check	05/20/2025	1.50	131.00	196.50

Yamabe & Horn Engineering, Inc.

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

Invoice number 53424
Date 06/09/2025

Invoice Supporting Detail

25-125 SELMA PLAN CHECK SERVICES 2025

PC Plan Check

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Assistant Engineer III					
JEFFREY P. ARNDT					
707 - Development - Plan Check		05/21/2025	0.50	131.00	65.50
707 - Development - Plan Check		05/21/2025	2.00	131.00	262.00
707 - Development - Plan Check		05/22/2025	0.50	131.00	65.50
707 - Development - Plan Check		05/22/2025	0.50	131.00	65.50
707 - Development - Plan Check		05/23/2025	1.00	131.00	131.00
707 - Development - Plan Check		05/27/2025	1.00	131.00	131.00
		Subtotal	**31.25**		**4,093.75**
		Labor total	**36.50**		**5,117.75**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		20,508.50		-20,508.50	
Expense					
Consultant					
Total		20,508.50		-20,508.50	

Yamabe & Horn
Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53425
Date 06/09/2025

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

ACCT: 100-5100-600.400.000

PLAN CHECK

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
109 - Prepare - Document	0.25	204.00	51.00
		Invoice total	**51.00**

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Yamabe & Horn Engineering, Inc.

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

Invoice number 53425
Date 06/09/2025

Invoice Supporting Detail

25-145 CLEAN CA SECOND STREET IMPROVEMENTS

PC Plan Check

Phase Status: Work Hold

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Principal					
DAVID HORN					
109 - Prepare - Document		05/01/2025	0.25	204.00	51.00
		Subtotal	**0.25**		**51.00**
		Labor total	**0.25**		**51.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		1,554.25		-1,554.25	
Expense					
Consultant					
Total		1,554.25		-1,554.25	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53426
Date 06/09/2025

Project **25-158 SELMA NORTH ANNEXATION REVIEW**

ACCT: 100-5100-600.400.000

PLAN CHECK

PROFESSIONAL FEES

		Hours	Rate	Billed Amount
Project Manager II				
603 - Meeting - City Staff		0.50	157.00	78.50
751 - Review - Documents		0.50	157.00	78.50
	Professional Fees subtotal	1.00		157.00
	Phase subtotal			157.00
			Invoice total	**157.00**

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Yamabe & Horn Engineering, Inc.

CITY OF SELMA
Project **25-158 SELMA NORTH ANNEXATION REVIEW**

Invoice number 53426
Date 06/09/2025

Invoice Supporting Detail

25-158 SELMA NORTH ANNEXATION REVIEW

PC Plan Check

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Project Manager II					
ANDREW VONGPHACHANH					
603 - Meeting - City Staff		05/09/2025	0.50	157.00	78.50
751 - Review - Documents		05/09/2025	0.50	157.00	78.50
		Subtotal	**1.00**		**157.00**
		Labor total	**1.00**		**157.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		1,334.50		-1,334.50	
Expense					
Consultant					
Total		1,334.50		-1,334.50	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53427
Date 06/09/2025

Project **25-161 PLAN-25-7 GARCIA LLA**

ACCT: 100-5100-600.400.000

LLA CHECK

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
706 - Development - Map Check	1.75	204.00	357.00
760 - Review - LLA Application	0.25	204.00	51.00
Assistant Engineer III			
707 - Development - Plan Check	2.00	131.00	262.00
Professional Fees subtotal	4.00		670.00
Phase subtotal			670.00
		Invoice total	**670.00**

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Yamabe & Horn Engineering, Inc.

CITY OF SELMA
Project **25-161 PLAN-25-7 GARCIA LLA**

Invoice number 53427
Date 06/09/2025

Invoice Supporting Detail

25-161 PLAN-25-7 GARCIA LLA

LLA LLA Check

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Principal				
DAVID HORN				
706 - Development - Map Check	05/08/2025	0.50	204.00	102.00
706 - Development - Map Check	05/22/2025	1.25	204.00	255.00
760 - Review - LLA Application	05/13/2025	0.25	204.00	51.00
	Subtotal	**2.00**		**408.00**
Assistant Engineer III				
JEFFREY P. ARNDT				
707 - Development - Plan Check	05/01/2025	0.50	131.00	65.50
707 - Development - Plan Check	05/06/2025	0.50	131.00	65.50
707 - Development - Plan Check	05/07/2025	1.00	131.00	131.00
	Subtotal	**2.00**		**262.00**
	Labor total	**4.00**		**670.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		1,095.75		-1,095.75	
Expense					
Consultant					
Total		1,095.75		-1,095.75	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53428
Date 06/09/2025

Project **25-165 PLAN-24-35 SELMA 76**

ACCT: 100-5100-600.400.000

PLAN CHECK

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
702 - Development - Conditions of Approval	0.50	204.00	102.00
		Invoice total	**102.00**

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Yamabe & Horn Engineering, Inc.

CITY OF SELMA
Project **25-165 PLAN-24-35 SELMA 76**

Invoice number 53428
Date 06/09/2025

Invoice Supporting Detail

25-165 PLAN-24-35 SELMA 76

PC Plan Check

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Principal					
DAVID HORN					
702 - Development - Conditions of Approval		05/05/2025	0.50	204.00	102.00
	Subtotal		**0.50**		**102.00**
	Labor total		**0.50**		**102.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		265.75		-265.75	
Expense					
Consultant					
Total		265.75		-265.75	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53429
Date 06/09/2025

Project **25-175 PLAN-25-12 DUTCH BROS**

ACCT: 100-5100-600.400.000

PLAN CHECK

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
702 - Development - Conditions of Approval	0.75	204.00	153.00
Assistant Engineer III			
707 - Development - Plan Check	7.25	131.00	949.75
Professional Fees subtotal	8.00		1,102.75
Phase subtotal			1,102.75
		Invoice total	**1,102.75**

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

Yamabe & Horn Engineering, Inc.

CITY OF SELMA
Project **25-175 PLAN-25-12 DUTCH BROS**

Invoice number 53429
Date 06/09/2025

Invoice Supporting Detail

25-175 PLAN-25-12 DUTCH BROS

PC Plan Check

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Principal				
DAVID HORN				
702 - Development - Conditions of Approval	05/05/2025	0.50	204.00	102.00
702 - Development - Conditions of Approval	05/08/2025	0.25	204.00	51.00
	Subtotal	**0.75**		**153.00**
Assistant Engineer III				
JEFFREY P. ARNDT				
707 - Development - Plan Check	05/01/2025	1.00	131.00	131.00
707 - Development - Plan Check	05/09/2025	1.00	131.00	131.00
707 - Development - Plan Check	05/15/2025	1.25	131.00	163.75
707 - Development - Plan Check	05/19/2025	1.00	131.00	131.00
707 - Development - Plan Check	05/20/2025	1.00	131.00	131.00
707 - Development - Plan Check	05/22/2025	2.00	131.00	262.00
	Subtotal	**7.25**		**949.75**
	Labor total	**8.00**		**1,102.75**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		1,102.75		-1,102.75	
Expense					
Consultant					
Total		1,102.75		-1,102.75	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53430
Date 06/09/2025

Project **25-180 2025 SAFE ROUTES TO SCHOOL APPLICATION**

ACCT NO. 100-5100-600.400.000

GRANT APPLICATION

PROFESSIONAL FEES

		Hours	Rate	Billed Amount
Principal				
125 - Prepare - Staff Report		2.75	204.00	561.00
GIS II				
327 - Draft - GIS Mapping		1.00	120.00	120.00
GIS I				
226 - Design - GIS Mapping		0.50	110.00	55.00
327 - Draft - GIS Mapping		2.00	110.00	220.00
	Professional Fees subtotal	6.25		956.00
	Phase subtotal			956.00
			Invoice total	**956.00**

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

Yamabe & Horn Engineering, Inc.

CITY OF SELMA
Project **25-180 2025 SAFE ROUTES TO SCHOOL APPLICATION**

Invoice number 53430
Date 06/09/2025

Invoice Supporting Detail

25-180 2025 SAFE ROUTES TO SCHOOL APPLICATION

APP Grant Application

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Principal				
DAVID HORN				
125 - Prepare - Staff Report	05/20/2025	1.50	204.00	306.00
125 - Prepare - Staff Report	05/22/2025	0.75	204.00	153.00
125 - Prepare - Staff Report	05/23/2025	0.50	204.00	102.00
	Subtotal	**2.75**		**561.00**
GIS II				
MARK A. MEDINA-MILAM				
327 - Draft - GIS Mapping	05/09/2025	1.00	120.00	120.00
	Subtotal	**1.00**		**120.00**
GIS I				
MELANIE MORALES				
226 - Design - GIS Mapping	05/13/2025	0.50	110.00	55.00
327 - Draft - GIS Mapping	05/23/2025	2.00	110.00	220.00
	Subtotal	**2.50**		**275.00**
	Labor total	**6.25**		**956.00**
Expense WIP Status: Billable				
ACTALENT INC				
	Subtotal			**0.00**
	Expense total			**0.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		956.00		-956.00	
Expense					
Consultant					
Total		956.00		-956.00	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53431
Date 06/09/2025

Project **25-187 SELMA FY 25-26 LLMD ASSESSMENTS**

ACCT# 220-5100-600.400.000

ENGINEERS REPORT

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
112 - Prepare - Engineer's Report	6.75	204.00	1,377.00
GIS II			
327 - Draft - GIS Mapping	4.00	120.00	480.00
GIS I			
327 - Draft - GIS Mapping	7.00	110.00	770.00
Professional Fees subtotal	17.75		2,627.00
Phase subtotal			2,627.00
		Invoice total	**2,627.00**

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

Yamabe & Horn Engineering, Inc.

CITY OF SELMA
Project **25-187 SELMA FY 25-26 LLMD ASSESSMENTS**

Invoice number 53431
Date 06/09/2025

Invoice Supporting Detail

25-187 SELMA FY 25-26 LLMD ASSESSMENTS

ER Engineers Report

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Principal				
DAVID HORN				
112 - Prepare - Engineer's Report	05/20/2025	4.25	204.00	867.00
112 - Prepare - Engineer's Report	05/21/2025	0.75	204.00	153.00
112 - Prepare - Engineer's Report	05/22/2025	1.75	204.00	357.00
	Subtotal	**6.75**		**1,377.00**
GIS II				
MARK A. MEDINA-MILAM				
327 - Draft - GIS Mapping	05/21/2025	4.00	120.00	480.00
	Subtotal	**4.00**		**480.00**
GIS I				
MELANIE MORALES				
327 - Draft - GIS Mapping	05/21/2025	3.00	110.00	330.00
327 - Draft - GIS Mapping	05/22/2025	4.00	110.00	440.00
	Subtotal	**7.00**		**770.00**
	Labor total	**17.75**		**2,627.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		2,627.00		-2,627.00	
Expense					
Consultant					
Total		2,627.00		-2,627.00	

Yamabe & Horn
Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53432
Date 06/09/2025

Project **25-190 SELMA 2025-2026 SB1 FUNDING**

ACCT. # 100-5100-600.400.000

ENGINEERING

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
125 - Prepare - Staff Report	2.75	204.00	561.00
129 - Prepare - Staff Report for Council	0.25	204.00	51.00
Professional Fees subtotal	3.00		612.00
Phase subtotal			612.00
		Invoice total	**612.00**

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

Yamabe & Horn Engineering, Inc.

CITY OF SELMA
Project **25-190 SELMA 2025-2026 SB1 FUNDING**

Invoice number 53432
Date 06/09/2025

Invoice Supporting Detail

25-190 SELMA 2025-2026 SB1 FUNDING

ENG Engineering

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Principal					
DAVID HORN					
125 - Prepare - Staff Report		05/20/2025	2.75	204.00	561.00
129 - Prepare - Staff Report for Council		05/22/2025	0.25	204.00	51.00
		Subtotal	**3.00**		**612.00**
		Labor total	**3.00**		**612.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		612.00		-612.00	
Expense					
Consultant					
Total		612.00		-612.00	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53395
Date 06/09/2025

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

ACCT: 273-5200-700.100.347

CONSTRUCTION MANAGEMENT

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
119 - Prepare - Reimbursements	1.75	204.00	357.00
Civil Engineer III			
138 - Prepare - As-Builts	0.50	168.00	84.00
Construction Manager II			
801 - Project - Construction Inspection	0.75	147.00	110.25
821 - Project - Construction Management	5.50	147.00	808.50
Project Services Administrator			
821 - Project - Construction Management	3.50	89.00	311.50
Assistant Surveyor II			
415 - Survey - Prep Field Folder	1.25	131.00	163.75
416 - Survey - Process Field Data	2.25	131.00	294.75
Drafter I			
821 - Project - Construction Management	1.50	99.00	148.50
1-Person Crew			
453 - Survey - As-Built	6.50	160.00	1,040.00
Professional Fees subtotal	23.50		3,318.25
Phase subtotal			3,318.25
		Invoice total	**3,318.25**

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

Invoice Supporting Detail

21-228 AB-74 STORM DRAIN PROJECT

CM Construction Management

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Principal				
DAVID HORN				
119 - Prepare - Reimbursements	05/08/2025	1.00	204.00	204.00
119 - Prepare - Reimbursements	05/22/2025	0.75	204.00	153.00
	Subtotal	**1.75**		**357.00**
Civil Engineer III				
ADAM LEE				
138 - Prepare - As-Builts	05/09/2025	0.50	168.00	84.00
	Subtotal	**0.50**		**84.00**
Construction Manager II				
RAY MARTINEZ JR				
801 - Project - Construction Inspection	05/05/2025	0.75	147.00	110.25
	Subtotal	**0.75**		**110.25**
SERGIO F. ALVARADO				
821 - Project - Construction Management	05/01/2025	0.50	147.00	73.50
821 - Project - Construction Management	05/05/2025	0.50	147.00	73.50
821 - Project - Construction Management	05/08/2025	0.50	147.00	73.50
821 - Project - Construction Management	05/12/2025	0.50	147.00	73.50
821 - Project - Construction Management	05/13/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/16/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/20/2025	0.50	147.00	73.50
821 - Project - Construction Management	05/23/2025	0.50	147.00	73.50
821 - Project - Construction Management	05/28/2025	0.50	147.00	73.50
	Subtotal	**5.50**		**808.50**
Project Services Administrator				
ANGELENA HAMMON				
821 - Project - Construction Management	05/01/2025	1.00	89.00	89.00
821 - Project - Construction Management	05/08/2025	2.00	89.00	178.00
821 - Project - Construction Management	05/15/2025	0.50	89.00	44.50
	Subtotal	**3.50**		**311.50**
Assistant Surveyor II				
JENNIFER PROCTOR				
415 - Survey - Prep Field Folder	05/12/2025	1.25	131.00	163.75
416 - Survey - Process Field Data	05/14/2025	0.50	131.00	65.50
	Subtotal	**1.75**		**229.25**
JOSUE M. VILLANUEVA				
416 - Survey - Process Field Data	05/05/2025	1.75	131.00	229.25

Yamabe & Horn Engineering, Inc.

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

Invoice number 53395
Date 06/09/2025

Invoice Supporting Detail

21-228 AB-74 STORM DRAIN PROJECT

CM Construction Management

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Assistant Surveyor II					
		Subtotal	**1.75**		**229.25**
Drafter I					
CHRISTOPHER HERNANDEZ					
821 - Project - Construction Management		05/12/2025	1.50	99.00	148.50
		Subtotal	**1.50**		**148.50**
1-Person Crew					
GRAHAM COLEMAN					
453 - Survey - As-Built		05/12/2025	2.00	160.00	320.00
453 - Survey - As-Built		05/12/2025	1.00	160.00	160.00
		Subtotal	**3.00**		**480.00**
RANDY C. SPENCER					
453 - Survey - As-Built		05/01/2025	3.50	160.00	560.00
		Subtotal	**3.50**		**560.00**
		Labor total	**23.50**		**3,318.25**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		291,122.26		-291,122.26	
Expense		2,317.38		-2,317.38	
Consultant		27,790.00		-27,790.00	
Total		321,229.64		-321,229.64	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53396
Date 06/09/2025

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	1.50	147.00	220.50
821 - Project - Construction Management	13.00	147.00	1,911.00
Construction Manager I			
801 - Project - Construction Inspection	10.00	136.00	1,360.00
Inspector II			
801 - Project - Construction Inspection	50.00	160.00	8,000.00
Assistant Engineer I			
212 - Design - Exhibit	13.50	115.00	1,552.50
Assistant Surveyor II			
415 - Survey - Prep Field Folder	1.50	131.00	196.50
Drafter I			
821 - Project - Construction Management	7.00	99.00	693.00
2-Person Crew			
504 - Stake - Final Curb / Concrete	6.00	250.00	1,500.00
Professional Fees subtotal	102.50		15,433.50

REIMBURSABLES

	Units	Rate	Billed Amount
Mileages	774.00	0.70	541.80

SERVICES

	Units	Rate	Billed Amount
KRAZAN & ASSOCIATES INC.			
KRAZAN & ASSOCIATES, INC			2,210.00
Material Testing			
Phase subtotal			18,185.30

Yamabe & Horn Engineering, Inc.

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

Invoice number 53396
Date 06/09/2025

Invoice total **18,185.30**

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

Invoice Supporting Detail

22-148 CLARKSON LIFT STATION EXPANSION

CM Construction Management

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Construction Manager II				
RAY MARTINEZ JR				
801 - Project - Construction Inspection	05/06/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	05/12/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	05/14/2025	0.50	147.00	73.50
	Subtotal	**1.50**		**220.50**
SERGIO F. ALVARADO				
821 - Project - Construction Management	05/01/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/05/2025	0.50	147.00	73.50
821 - Project - Construction Management	05/06/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/07/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/09/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/10/2025	0.50	147.00	73.50
821 - Project - Construction Management	05/12/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/13/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/15/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/16/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/19/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/21/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/22/2025	1.00	147.00	147.00
821 - Project - Construction Management	05/23/2025	0.50	147.00	73.50
821 - Project - Construction Management	05/27/2025	0.50	147.00	73.50
	Subtotal	**13.00**		**1,911.00**
Construction Manager I				
GABINO M. GOMEZ				
801 - Project - Construction Inspection	05/01/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/02/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/05/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/06/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/07/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/08/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/09/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/12/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/14/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/15/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/16/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/19/2025	0.50	136.00	68.00

Invoice Supporting Detail

22-148 CLARKSON LIFT STATION EXPANSION

CM Construction Management

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Construction Manager I				
GABINO M. GOMEZ				
801 - Project - Construction Inspection	05/20/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/21/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/22/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/23/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/27/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/28/2025	0.50	136.00	68.00
	Subtotal	**9.00**		**1,224.00**
GABRIEL DE LEON				
801 - Project - Construction Inspection	05/05/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	05/12/2025	0.50	136.00	68.00
	Subtotal	**1.00**		**136.00**
Inspector II				
GABINO M. GOMEZ				
801 - Project - Construction Inspection	05/01/2025	3.00	160.00	480.00
801 - Project - Construction Inspection	05/02/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	05/05/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	05/06/2025	3.00	160.00	480.00
801 - Project - Construction Inspection	05/07/2025	3.00	160.00	480.00
801 - Project - Construction Inspection	05/08/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	05/09/2025	2.50	160.00	400.00
801 - Project - Construction Inspection	05/12/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	05/13/2025	2.50	160.00	400.00
801 - Project - Construction Inspection	05/14/2025	3.00	160.00	480.00
801 - Project - Construction Inspection	05/15/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	05/16/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	05/19/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	05/20/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	05/21/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	05/22/2025	2.50	160.00	400.00
801 - Project - Construction Inspection	05/23/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	05/27/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	05/28/2025	3.00	160.00	480.00
	Subtotal	**39.50**		**6,320.00**
GABRIEL DE LEON				
801 - Project - Construction Inspection	05/05/2025	1.00	160.00	160.00

Invoice Supporting Detail

22-148 CLARKSON LIFT STATION EXPANSION

CM Construction Management

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Inspector II				
GABRIEL DE LEON				
801 - Project - Construction Inspection	05/12/2025	1.00	160.00	160.00
	Subtotal	**2.00**		**320.00**
RAY MARTINEZ JR				
801 - Project - Construction Inspection	05/06/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	05/12/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	05/13/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	05/14/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	05/27/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	05/28/2025	2.00	160.00	320.00
	Subtotal	**8.50**		**1,360.00**
Assistant Engineer I				
ASAEL CARDOSO-LOPEZ				
212 - Design - Exhibit	05/16/2025	5.00	115.00	575.00
212 - Design - Exhibit	05/19/2025	2.00	115.00	230.00
212 - Design - Exhibit	05/20/2025	1.50	115.00	172.50
212 - Design - Exhibit	05/21/2025	5.00	115.00	575.00
	Subtotal	**13.50**		**1,552.50**
Assistant Surveyor II				
JOSUE M. VILLANUEVA				
415 - Survey - Prep Field Folder	05/16/2025	0.50	131.00	65.50
415 - Survey - Prep Field Folder	05/21/2025	1.00	131.00	131.00
	Subtotal	**1.50**		**196.50**
Drafter I				
CHRISTOPHER HERNANDEZ				
821 - Project - Construction Management	05/09/2025	1.00	99.00	99.00
821 - Project - Construction Management	05/12/2025	1.50	99.00	148.50
821 - Project - Construction Management	05/14/2025	1.50	99.00	148.50
821 - Project - Construction Management	05/21/2025	1.00	99.00	99.00
821 - Project - Construction Management	05/23/2025	2.00	99.00	198.00
	Subtotal	**7.00**		**693.00**
2-Person Crew				
ALEXANDER BERNARD				
504 - Stake - Final Curb / Concrete	05/22/2025	6.00	250.00	1,500.00
	Subtotal	**6.00**		**1,500.00**

Yamabe & Horn Engineering, Inc.

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

Invoice number 53396
Date 06/09/2025

Invoice Supporting Detail

22-148 CLARKSON LIFT STATION EXPANSION

CM Construction Management

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Rodman					
CONNOR THOMAS					
504 - Stake - Final Curb / Concrete		05/22/2025	6.00		
		Subtotal	**6.00**		**0.00**
		Labor total	**108.50**		**15,433.50**
Expense	WIP Status: Billable				
In-house Expense					
MILEAGE		05/01/2025	54.00	0.70	37.80
MILEAGE		05/05/2025	29.00	0.70	20.30
MILEAGE		05/05/2025	122.00	0.70	85.40
MILEAGE		05/05/2025	29.00	0.70	20.30
MILEAGE		05/06/2025	11.00	0.70	7.70
MILEAGE		05/08/2025	145.00	0.70	101.50
MILEAGE		05/12/2025	50.00	0.70	35.00
MILEAGE		05/12/2025	32.00	0.70	22.40
MILEAGE		05/15/2025	141.00	0.70	98.70
MILEAGE		05/22/2025	48.00	0.70	33.60
MILEAGE		05/22/2025	97.00	0.70	67.90
MILEAGE		05/27/2025	16.00	0.70	11.20
		Subtotal	**774.00**		**541.80**
		Expense total	**774.00**		**541.80**
Consultant	WIP Status: Billable				
KRAZAN & ASSOCIATES INC.					
KRAZAN & ASSOCIATES, INC		04/30/2025			2,210.00
		Subtotal			**2,210.00**
		Consultant total			**2,210.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		135,752.35		-135,752.35	
Expense		3,662.78		-3,662.78	
Consultant		10,660.00		-10,660.00	
Total		150,075.13		-150,075.13	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53397
Date 06/09/2025

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

ACCT: 272-5200-700.100.348

PRELIMINARY DESIGN

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
109 - Prepare - Document	0.50	204.00	102.00
		Invoice total	**102.00**

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

Yamabe & Horn Engineering, Inc.

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

Invoice number 53397
Date 06/09/2025

Invoice Supporting Detail

22-287 CMAQ DINUBA & MCCALL TRAFFIC SIGNAL

DES Preliminary Design

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Principal					
DAVID HORN					
109 - Prepare - Document		02/25/2025	0.50	204.00	102.00
		Subtotal	**0.50**		**102.00**
		Labor total	**0.50**		**102.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		22,843.25		-22,843.25	
Expense					
Consultant		9,385.00		-9,385.00	
Total		32,228.25		-32,228.25	

Yamabe & Horn
Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53398
Date 06/09/2025

Project **22-320 PARK STREET SUBDIVISION**

ACCT 100-5100-600.400.000

PLAN CHECK
PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Assistant Engineer III			
707 - Development - Plan Check	3.00	131.00	393.00
		Invoice total	**393.00**

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

Yamabe & Horn Engineering, Inc.

CITY OF SELMA
Project **22-320 PARK STREET SUBDIVISION**

Invoice number 53398
Date 06/09/2025

Invoice Supporting Detail

22-320 PARK STREET SUBDIVISION

PC Plan Check

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Assistant Engineer III					
JEFFREY P. ARNDT					
707 - Development - Plan Check		05/23/2025	1.50	131.00	196.50
707 - Development - Plan Check		05/28/2025	1.50	131.00	196.50
		Subtotal	**3.00**		**393.00**
		Labor total	**3.00**		**393.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		8,779.25		-8,779.25	
Expense					
Consultant					
Total		8,779.25		-8,779.25	

Yamabe & Horn Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53399
Date 06/09/2025

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

ACCT: 100-5100-600.400.000

MAP CHECK

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Principal			
606 - Meeting - Fresno Irrigation District	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 53399
Date 06/09/2025

Invoice Supporting Detail

22-331 TRACT 6019 RAVEN MAP CHECK

MC Map Check

Phase Status: Active

Billing Cutoff: 05/28/2025

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Principal					
DAVID HORN					
606 - Meeting - Fresno Irrigation District		05/01/2025	1.75	204.00	357.00
		Subtotal	**1.75**		**357.00**
		Labor total	**1.75**		**357.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		6,039.75		-6,039.75	
Expense					
Consultant					
Total		6,039.75		-6,039.75	

Yamabe & Horn
Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53400
Date 06/09/2025

Project **22-332 GOLDEN STATE BOULEVARD PROJECT**

ACCT 100-5100-600.400.000

CONSTRUCTION MANAGEMENT

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager II			
763 - Review - Submittals	7.00	157.00	1,099.00
Construction Manager II			
801 - Project - Construction Inspection	1.00	147.00	147.00
Assistant Engineer III			
818 - Project - Construction/Contractor Coordination	1.00	131.00	131.00
Professional Fees subtotal	9.00		1,377.00
Phase subtotal			1,377.00
		Invoice total	**1,377.00**

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

Yamabe & Horn Engineering, Inc.

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

Invoice number 53400
Date 06/09/2025

Invoice Supporting Detail

22-332 GOLDEN STATE BOULEVARD PROJECT

CM Construction Management

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Project Manager II				
ANDREW VONGPHACHANH				
763 - Review - Submittals	05/01/2025	1.00	157.00	157.00
763 - Review - Submittals	05/02/2025	2.50	157.00	392.50
763 - Review - Submittals	05/08/2025	1.00	157.00	157.00
763 - Review - Submittals	05/16/2025	1.00	157.00	157.00
763 - Review - Submittals	05/20/2025	1.00	157.00	157.00
763 - Review - Submittals	05/21/2025	0.50	157.00	78.50
	Subtotal	**7.00**		**1,099.00**
Construction Manager II				
RAY MARTINEZ JR				
801 - Project - Construction Inspection	05/02/2025	1.00	147.00	147.00
	Subtotal	**1.00**		**147.00**
Assistant Engineer III				
AARON MARTINEZ				
818 - Project - Construction/Contractor Coordination	05/20/2025	0.75	131.00	98.25
818 - Project - Construction/Contractor Coordination	05/21/2025	0.25	131.00	32.75
	Subtotal	**1.00**		**131.00**
	Labor total	**9.00**		**1,377.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		22,941.63		-22,941.63	
Expense		146.60		-146.60	
Consultant					
Total		23,088.23		-23,088.23	

Yamabe & Horn
Engineering, Inc.

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

CITY OF SELMA
JEROME KEENE
1710 TUCKER STREET
SELMA, CA 93662

Invoice number 53401
Date 06/09/2025

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

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

PRELIMINARY ENGINEERING

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Civil Engineer IV			
817 - Project - Engineering Coordination	0.50	173.00	86.50
Civil Engineer II			
210 - Design - Street Improvement Plans	0.50	147.00	73.50
Professional Fees subtotal	1.00		160.00
Phase subtotal			160.00
		Invoice total	**160.00**

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

Yamabe & Horn Engineering, Inc.

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

Invoice number 53401
Date 06/09/2025

Invoice Supporting Detail

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

PE Preliminary Engineering

Phase Status: Active

Billing Cutoff: 05/28/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Civil Engineer IV				
DEREK J. LAPSLEY				
817 - Project - Engineering Coordination	05/20/2025	0.50	173.00	86.50
	Subtotal	**0.50**		**86.50**
Civil Engineer II				
NOAH W. WASHBURN				
210 - Design - Street Improvement Plans	05/21/2025	0.50	147.00	73.50
	Subtotal	**0.50**		**73.50**
	Labor total	**1.00**		**160.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	180,000.00	42,134.75	23	137,865.25	77
Expense		52.78		-52.78	
Consultant		2,585.00		-2,585.00	
Total	180,000.00	44,772.53	25	135,227.47	75

CITY OF SELMA

Check Register Report

Council Approval Date: 8/5/2025

Check Numbers - Inclusive: 87278 through 87386

Successor Check Numbers - Inclusive: through

THE ABOVE LISTED CHECK NUMBERS ARE WITHIN THE 2024/2025 BUDGET AS ADOPTED BY THE CITY COUNCIL.

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

Mayor _____

Mayor Pro-Tem _____

Councilmember _____

Councilmember _____

Councilmember _____

Item 2-13

Approval – Consideration and Necessary Action on Resolution 2025-71R Approving and Authorizing Execution of Chief of Police Employment Agreement

ITEM NO: 2-13

CITY COUNCIL STAFF REPORT

Meeting Date: August 5, 2025

SUBJECT: Consideration and Necessary Action on Resolution 2025-71R Approving and Authorizing Execution of Amended Chief of Police Employment Agreement.

SUBMITTED: Neal E. Costanzo, City Attorney

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:
Adopt Resolution 2025-71R

DISCUSSION:
The Council is processing at this same meeting an ordinance amendment which changes the terms of the ordinance providing for the appointment of a Chief of Police making the City Council the appointing authority which has the final determination by City Council vote of who is appointed to this position and whether the person occupying this position shall be terminated. In exercising the power of an appointing authority, the Council must, of course, conform to all applicable laws and regulations and ordinances as well as employment agreements dictating the terms under which anyone, including the Chief of Police, is employed. The primary changes to the existing Employment Agreement made August 1, 2022, are to reflect that the City Council under the newly adopted ordinance is the appointing authority and is the body that has the ultimate say over whether Employee may be terminated. It also increases the amount of severance pay from six to nine months salary in the event of a termination without cause. There are no other material changes to this agreement, and it reflects the terms and conditions of employment that otherwise prevailed under the former agreement.

FISCAL IMPACT:
None.

Attachments:

☒ **Resolution**	2025-71R
☐ **Ordinance**	
☐ **Map**	
☒ **Agreement**	Amended Chief of Police Employment Agreement
☐ **Other**	
List:	

RESOLUTION NO. 2025-71R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING AND AUTHORIZING EXECUTION OF AMENDED CHIEF OF POLICE EMPLOYMENT AGREEMENT

WHEREAS, the Chief of Police of the City of Selma was appointed to that position on August 1, 2022 and serves under a five year term contract. Because the Council is changing the identity of the appointing authority to vest in Council the authority to appoint and/or remove a Chief of Police the current occupant of that office has agreed to the attached amendment to his employment agreement reflecting that the City Council is the appointing authority with respect to the position of the Chief of Police; and

WHEREAS, the City Council desires to enhance the job security of its Chief of Police and include in the amended agreement a provision for the payment of nine months severance in the event the employee is terminated without cause and without misconduct.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The foregoing recitals are true and correct.

2. The City Council has reviewed and approves the Amended Chief of Police Employment Agreement and authorizes the Mayor to execute the Agreement on behalf of the City.

Passed and adopted by the City Council of the City of Selma on this 5th day of August, 2025 by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
Scott Robertson, Mayor

ATTEST:

_____
Sara M. Carlson , City Clerk

AMENDED CHIEF OF POLICE EMPLOYMENT AGREEMENT

This Amended Chief of Police Employment Agreement (Agreement) modifies the Chief of Police Employment Agreement was originally entered into on August 1, 2022, and is amended as of August 5, 2025, to fully supersede the Chief of Police Employment Agreement effective August 1, 2022. The Amended Chief of Police Employment Agreement is by and between the City of Selma ("City") Rudolfo Alcaraz ("Employee").

RECITALS

A. Employee was appointed the Chief of Police on August 1, 2022, and both Employee and City desire that Employee continue his employment as Chief of Police of the City of Selma according to substantially the same terms and conditions provided for by the former Chief of Police Employment Agreement of August 1, 2022, which this Agreement fully supersedes.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises and agreements set forth below, City and Employee agree as follows:

1. Position and Duties. Employee shall serve as Chief of Police of the City. Employee shall have those powers and duties set forth for the position of Chief of Police in the City's Municipal Code, the Government Code of the State of California and any other applicable law of the State of California and as are customarily performed by one holding the position of Chief of Police in a California city. The City Council shall have the power to determine such other specific duties and responsibilities Employee must perform, but only to the extent that such duties conform to statute and are of a nature customarily performed by the person holding the position of Chief of Police in a California city. The City Council may act on the recommendation of the City Manager.

2. Term. The term of this Agreement commenced August 1, 2022, for a term of five (5) years ending July 31, 2027, with Employee having an option of further one year renewals by annual written agreement of the parties until terminated by either party or as set forth herein and that term prescribed by the now superseded August 1, 2022, Chief of Police Employment Agreement shall be the term of this Amended Chief of Police Employment Agreement.

3. At-Will Employment Status, Exemption From Personnel System, and Termination. Employees' employment is at will. Thus, Employee's employment is at the mutual consent of Employee and City and either Employee or City may terminate the employment at-will. City may terminate Employee at any time, with or without good cause, for any reason whatsoever that does not violate any law or public policy of the State of California. Termination shall be by at least three (3) affirmative votes of the City Council.

Employee may terminate his employment at any time, with or without good cause, for any reason whatsoever. Employee is exempt from the City's Personnel System and holds no property right in his employment. Employee agrees that no representative of City has made or can make any promises, statements, or representations which state or imply that Employee is hired or retained under any terms other than at-will and with exemption from City's Personnel System, as set forth above. Employee agrees that no agreement can impliedly arise that Employee is employed under any terms other than at-will and with exemption from City's Personnel System, as set forth above. Employee's status as at-will and exempt from City's Personnel System may only be changed, revoked, amended, or superseded by a written document, signed by Employee and the Mayor following approval by the City Council.

4. Compensation and Benefits. Employee shall receive the following compensation.

A. Salary/Hourly Rate. Employee will receive an annual salary of two hundred one thousand seven hundred eighty-three dollars and forty-nine cents ($201,783.49). The City Manager may adjust the salary annually by virtue of an annual performance evaluation in an amount permitted by the terms of this Agreement and any applicable salary schedule within the range established by the Selma City Council for Employee's position. In the event the Police Mid-Management bargaining group receives a percentage increase in the base pay, or Cost of Living adjustments (COLA) for any fiscal or calendar year according to the terms of a memorandum of understanding Employee shall receive an equivalent percentage increase or adjustments to base pay.

B. Benefits. In addition to the salary provided in paragraph 4A herein above, Employee shall receive the following vacation.

(1) Vacation Leave. Employee shall accrue vacation leave with pay during each 12-month period during which this Agreement is in effect at the rate of twenty-five (25) days and shall accrue vacation leave with pay up to the maximum accrual rate of 480 hours. Employee shall be entitled to accrue vacation leave with pay that is not used from year to year up to the maximum amount of 480 hours at which point, Employee will cease to accrue vacation with pay until and to the extent vacation is used and accrued vacation leave falls below 480 hours. In the event Employee is terminated or resigns, Employee shall be compensated for all accrued and unused vacation leave up to the maximum amount of 480 hours.

(2) Administrative and Holiday Leave. Employee shall be allowed five (5) days of administrative leave annually and such other time as the City Manager may approve as administrative leave with full compensation. Employee shall accrue administrative leave at the rate of five (5) days for each

year of service. Administrative leave not used each year shall continue to accrue from year to year up to a maximum of thirty (30) days, at which point, Employee shall cease to accrue administrative leave until and to the extent the accrued leave is used and falls below thirty (30) days. When Employee resigns or is terminated, the Employee shall receive monetary compensation for any accrued and unused administrative leave up to a maximum of thirty (30) days. Employee is entitled to all holiday leaves or privileges as now or may hereafter be provided to regular employees of the City.

(3) Sick Leave. Employee shall accrue and have credited to his personal account, sick leave at the rate of 1 work day each month with no maximum accrual. Accrued and unused sick leave is not paid to Employee and Employee shall not be compensated for such leave in the event of termination or resignation.

(4) Retirement. Employee is considered a "classic" safety member of CalPERS pursuant to Public Employee's Pension Reform Act (PEPRA), and the City shall provide Employee with a CalPERS Safety two percent (2%) at fifty (50) Retirement Plan. The Employee's share of the contribution shall be fully vested in each Employee's name in accordance with CalPERS policies. Classic employees contribute the full 9% of compensation earnable member contribution, and 3% compensation earnable of the required employer contribution as cost sharing in accordance with PEPRA for a total employee CalPERS contribution of 12%.

Additionally, City agrees to deposit $833.06 per month to a tax deferred retirement account voluntarily established by the Employee in the Employee's name in one of the City's 457 tax deferred compensation plans that the Employee elects. Additionally, City will match Employee's contribution of up to $833.06 per month.

(5) Disability, Health and Life Insurance. Employee shall select and have provided for him and his eligible dependents the health benefits provided for all eligible employees of City including health, dental, and vision care services. City pays 90% of the premium for such health, dental, and vision care services and Employee is responsible for and consents to a payroll reduction of 10% of the cost of such premiums. In addition, Employee shall have provided for him at City's cost, group life insurance and accidental death and dismemberment insurance in the amount of $100,000 payable to a beneficiary designated by Employee.

(6) Dues and Subscriptions. City agrees to budget and to pay for the professional dues and subscriptions of Employee necessary for his

continuation of and full participation in national, regional, state and local associations and organizations necessary and desirable for his continued professional participation, growth and advancement which shall be considered a benefit to the City, as approved by the City Manager.

(7) Professional Development/Automobile. City shall subject to budget limitations, pay the travel and lodging expenses of Employee for professional and office travel, meetings and occasions related to continued professional development of Employee and to adequately pursue necessary official or other functions of City, including but not limited to annual general meetings of the League of California Cities and the pertinent departments thereof and such other meetings or professional groups of which Employee may be a member or officer. Employee's duties require that Employee have use of a City-owned automobile at all times during his employment.

(8) Uniform Expense. City shall pay for or reimburse Employee for expenses incurred in acquiring and maintaining required uniforms. Itemized receipts are required for reimbursement.

(9) Expense Reimbursement. City shall reimburse or pay expenses or expenditures made by Employee on behalf of the City and for any and all necessary, customary or usual expenses incurred by Employee in the performance of his duties.

5. Indemnification. City shall defend, hold harmless and indemnify Employee against any tort, professional liability claim or demand or other legal action, including, but not limited to, if approved by the council in accordance with the provisions of the Government Code relating to the defense and indemnification of employees any form of civil, criminal or administrative investigation or proceeding regardless of whether Employee is accused of intentional, criminal or willful misconduct, whether groundless or otherwise, arising out of an act or omission occurring in the performance of Employee's duties as Chief of Police. .

6. Public Safety Officers Procedural Bill of Rights. Nothing in this Agreement shall be construed to abrogate the provisions of the Public Safety Officers Procedural Bill of Rights as such rights pertain to the Chief of Police and are set forth in the Government Code.

7. Performance Evaluation. The City Manager shall review and evaluate the performance of Employee annually in advance of adoption of the City's operating budget.

8. Renewal of Agreement. City is under no obligation to renew this Agreement upon completion of the Agreement's term, and City may decide to do so solely at the discretion of the City Council. The City will notify Employee of its intent to either offer renewal or not to renew this Agreement, in writing, sixty (60) days in advance of expiration of the term of this Agreement. The City may offer an extension of this Agreement at any time prior to the expiration of this Agreement.

9. Notice of Termination. City need not provide Employee with any prior notice of its decision to terminate this Agreement other than as provided by subdivision (c) of Government Code §3304. Unless otherwise agreed, due to the important nature of the Employee's duties to City, if Employee terminates this Agreement, Employee must provide the City Council or the City Manager with thirty (30) days written notice prior to the date he ceases to perform his duties and responsibilities under this Agreement.

10. Severance Payment. This Severance Payment provision in no way changes or modifies Employee's status as at will.

If City terminates this Agreement on or prior to July 31, 2027, for any reason unless termination is for Employee's misconduct as defined herein, City shall pay Employee a severance payment equivalent to nine (9) months of Employee's then current salary, with applicable payroll taxes withheld together with all accrued and unused vacation time and administrative leave time. Non-renewal under paragraph 8 hereof does not constitute a severance under this paragraph 10. Whether or not the City is required to pay a severance payment to Employee on termination of Employee, Employee shall be paid for all accrued and unused vacation to date of termination then payable under the terms of this Agreement.

City may terminate this Agreement at any time due to Employee's misconduct. Misconduct means Employee's dishonesty, fraud, self-dealing, or "misconduct" as that term is defined for purposes of unemployment insurance, by Unemployment Insurance Code §1256 committed in the performance of Employee's duties and responsibilities under this Agreement; or Employee's violation of any law which can be punished as a felony committed at any time. If City terminates this agreement for Employee's misconduct, City shall have no obligation to pay the severance payment described in this paragraph.

11. Reimbursement. City shall reimburse Employee according to standard City practices, and any City Council prior-approved activities in addition thereto, for all actual and necessary expenses incurred in the performance of Employee's official duties as Chief of Police, including those incurred when traveling on business pertaining to City.

12. Non-Assignment. Employee's duties and obligations under this Agreement are personal and not assignable.

13. Entire Agreement. This Agreement contains the entire agreement and understanding between the parties and contains all of the terms and conditions of the parties' agreement. This Agreement is the complete and final expression of the parties' agreement and supersedes all prior or contemporaneous oral or written negotiations, discussions, representations, or agreements, if any. Employee acknowledges that she has not relied on any promises, statements, representations, or warranties except as set forth expressly in this document.

This Agreement, and any and all terms and conditions contained herein, may only be changed, revoked, amended, or superseded by a written document signed by both Employee and the Mayor following approval of the City Council.

14. Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of California.

15. No Waiver. No party's failure to enforce any provision or provisions of this Agreement will be construed in any way as a waiver of any such provision or provisions, or prevent that party thereafter from enforcing each and every provision of this Agreement.

16. Partial Invalidity. The invalidity or unenforceability of any provision or portion of this Agreement will not affect the validity or enforceability of the other provisions or portions of this Agreement.

17. Interpretation. No interpretation or construction of any provision or provisions of this Agreement will be influenced by the identity of the party drafting the Agreement.

18. Headings. Paragraph headings used in this Agreement are for convenience only and shall not be considered part of the terms of the Agreement.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties have executed this Agreement.

CITY OF SELMA

By:_____
Scott Robertson, Mayor

ATTEST:

_____
Sara M. Carlson , City Clerk

APPROVED AS TO FORM:

_____
Neal E. Costanzo, City Attorney

EMPLOYEE:

_____
Rudolfo Alcaraz, Chief of Police

Item 4-1
Public Hearing

Consideration and Adoption of Ordinance 2025-08 Amending Selma Municipal Code (SMC) § 3-1-1Relating to the Appointing Authority for and Duties of Fire Chief

ITEM NO: 4-1

CITY COUNCIL STAFF REPORT

Meeting Date: August 5, 2025

SUBJECT: Public Hearing, Second Reading and Adoption of Ordinance 2025-08 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:
Conduct Public Hearing, Waive Second Reading and Adopt Ordinance 2025-08.

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 2025-08
- ☐ Map
- ☐ Agreement
- ☐ Other
  List:

ORDINANCE NO. 2025-08

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 of a Fire Chief 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 City Manager shall be responsible for evaluating the Fire Chief either annually or as required by any employment agreement between the City and the Fire Chief, and may authorize any salary/wage increase or benefit enhancement permissible according to the terms of the agreement, or as approved by the City Council, and shall otherwise be responsible for providing oversight, supervision, and support for the activities of the Fire Chief. The intent of this ordinance is to require action by a majority vote of the City Council in the event of any appointment or adverse employment action against the Fire Chief. 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.

(Signatures next page)

PASSED, APPROVED AND ADOPTED this 5th day of August 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

_____
Scott Robertson, Mayor

ATTEST:

_____
Sara M. Carlson
City Clerk

Item 4-2
Public Hearing

Consideration and Adoption of Ordinance 2025-09 Amending SMC § 3-2-1 Designating the Appointing and Authority of the Chief of Police

ITEM NO: 4-2

CITY COUNCIL STAFF REPORT

Meeting Date: August 5, 2025

SUBJECT: Public Hearing, Second Reading and Adoption of Ordinance 2025-09 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:
Conduct Public Hearing, Waive Second Reading and Adopt Ordinance 2025-09.

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 2025-09
- ☐ Map
- ☐ Agreement
- ☐ Other

List:

ORDINANCE NO. 2025-09

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. The City Manager shall be responsible for evaluating the Chief of Police either annually or as required by any existing employment agreement with the Chief of Police, and may authorize wage/salary or benefit increases in accordance with the agreement or as approved by the City Council, and shall otherwise be responsible for providing oversight, supervision, and support for the activities of the Chief of Police. The intent of this ordinance is to require either appointment or adverse employment action of any form to be approved by a majority vote of the City Council.

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.

PASSED, APPROVED AND ADOPTED this 5th day of August, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

_____
Scott Robertson, Mayor

ATTEST:

_____
Sara M. Carlson
City Clerk

Item 4-3
Public Hearing

Consideration and Adoption
of Ordinance 2025-10
Repealing § 2-9-1 through § 2-9-9 of the
Selma Municipal Code creating the
Pioneer Village Commission

ITEM NO: 4-3

CITY COUNCIL STAFF REPORT

Meeting Date: August 5, 2025

SUBJECT: Public Hearing, Second Reading and Adoption of Ordinance 2025-10 Repealing Chapter Nine of Title Two of the Selma Municipal Code (SMC).

SUBMITTED: Neal E. Costanzo, City Attorney

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:

Conduct public hearing, waive second reading and adopt Ordinance 2025-10 repealing Chapter nine of Title two of the SMC.

DISCUSSION:

On July 15, 2025, the Council adopted a resolution dissolving the Pioneer Village Advisory Commission and transferring its function to the Recreation and Community Services Commission. Repealing of the portions of the Selma Municipal Code (SMC) creating and prescribing the functions and duties of that Commission are required to be repealed given the Council's dissolution of the Pioneer Village Advisory Commission.

FISCAL IMPACT:

None.

Attachments:

- ☐ Resolution
- ☒ Ordinance 2025-10
- ☐ Map
- ☐ Agreement
- ☐ Other

List:

ORDINANCE NO. 2025 – 10

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA REPEALING IN ITS ENTIRETY THE PROVISIONS OF CHAPTER NINE OF TITLE TWO OF THE SELMA MUNICIPAL CODE CREATING AND PRESCRIBING THE DUTIES AND RESPONSIBILITES OF THE PIONEER VILLAGE ADVISORY COMMISSION

WHEREAS, the Selma Municipal Code establishes a number of different commissions, including the Pioneer Village Advisory Commission and the recreation and community services; and

WHEREAS, the Pioneer Village Advisory Commission is, in the judgement of the City Council, unnecessary and has long been plagued by vacancies and inactivity given the responsibilities assigned to the commission; and

WHEREAS, because of the work of the Pioneer Village Advisory Commission does not appear to justify a separate commission and because the Recreation and Community Services Commission is capable of preforming of the functions of the Pioneer Village Advisory Commission, the City Council has by resolution dissolved and disbanded the Pioneer Village Advisory Commission and transferred all of its powers and duties to the Recreation and Community Services Commission.

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

SECTION 1.

REPEAL:

Title 2, Chapter 9, Sections 1-9, inclusive, of the Selma Municipal Code (SMC) are hereby fully repealed.

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.

PASSED, APPROVED AND ADOPTED this 5th day of August 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

_____
Scott Robertson, Mayor

ATTEST:

_____
Sara M. Carlson
City Clerk

Item 5-1

Action Item –
Consideration and Necessary Action on Resolution 2025-70R
Approving and Authorizing Execution of Professional Services Consulting Agreement between the City of Selma and Granted Solutions for Grant Writing and Administration Services

ITEM NO: 5-1

CITY COUNCIL STAFF REPORT

Meeting Date: August 5, 2025

SUBJECT: Consideration and Necessary Action on Resolution 2025-70R Approving and Authorizing Execution of Professional Services Consulting Agreement between the City of Selma and Granted Solutions for Grant Writing and Administration Services.

SUBMITTED: Neal E. Costanzo, City Attorney

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:
Adopt Resolution 2025-70R Approving and Authorizing Execution of Professional Services Consulting Agreement with Granted Solutions for Grant Writing and Administration Services.

DISCUSSION:
Sonia Hall, the Owner of Granted Solutions presented a proposal at the July 1, 2025, regular meeting and proposed alternate methods of compensating Granted Solutions for Grant Writing and Administration Services. A consensus of Council requested consideration of an agreement with Granted Solutions at this regular meeting.

Granted Solutions has presented two alternative agreements, one with compensation payable at a fixed rate of $3,000 per month during the first six months of the agreement and $4,000 per month thereafter and a contract providing for payment at the rate of $1,000 per month together with a specified percentage, compensation as commission based upon the amount of the grant secured by Granted Solutions.

Sonia Hall will be present to address the specifics of the two proposed alternative agreements.

FISCAL IMPACT:
Either $1,000 or $4,000 per month depending on selected contract. Any commission payable will be paid from grant funds.

Attachments:

☒ Resolution	2025-70R
☐ Ordinance	
☐ Map	
☒ Agreement	Two Alternate Agreements
☒ Other	Townsend Comparison Proposal
List:	

RESOLUTION NO. 2025-70R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING AND AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICES CONSULTING AGREEMENT BETWEEN THE CITY AND GRANTED SOLUTIONS FOR GRANT WRITING AND ADMINSTRATION SERVICES.

WHEREAS, The City Council was presented with a proposal for Grant Writing and Administration Services by Granted Solutions on July 1, 2025; and

WHEREAS, The Council has requested an opportunity to consider a proposed contract for those Grant Writing Services to be provided by Granted Solutions and has selected that the Professional Services Consulting Agreement that is attached to this resolution as "Exhibit A".

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The foregoing recitals are true and correct.

2. The City Council approves and authorizes the Mayor to execute the professional services consulting agreement attached to this resolution as "Exhibit A" and incorporated by this reference.

Passed and adopted by the City Council of the City of Selma on this 5th day of August, 2025 by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
Scott Robertson, Mayor

ATTEST:

_____
Sara M. Carlson, City Clerk

Professional Services
Consulting Agreement

DATED: July 15, 2025

PARTIES: Granted Solutions (hereinafter the "**Consultant**"); and

City of Selma (hereinafter the "**Client**")

AGREEMENT:

The undersigned hereby agree to the following terms and conditions:

Section 1. **Duties of Consultant:** During the term of this Agreement, Consultant shall provide the Client with the following duties:

- Conduct funding needs analysis.
- Research and identify potential grants.
- Assist with public hearings and documentation.
- Provide grant writing services for various departments.
- Offer lobbying services as needed.
- Deliver quarterly reports to city officials.
- Support grant development and implementation.
- Provide grant management services.

Section 2. **Time for Performance of Duties:** Notwithstanding any other term or condition of this Agreement, Client specifically acknowledges that Consultant has other clients and/or outside employment. Consultant shall have control over the time and manner of performing its duties described in Section 1, and shall make available such time as it, in its sole discretion, shall deem appropriate for the performance of its duties under this Agreement, so long as Consultant responds in a sufficiently timely manner to avoid jeopardizing grant opportunities, and to afford the City sufficient time to provide Consultant the factual information it needs to prepare adequate grant applications. The Consultant will work under the direction of the Selma City Manager.

Section 3. **Term of the Agreement**: This Agreement shall be in force and effect from the date of full execution until terminated by either Client or Consultant as provided below.

Section 4. **Compensation:** Client shall pay Consultant a total of $3000 a month for the first six months and $4,000 a month thereafter for the services as described in Section 1. Client shall pay Consultant on the 1st day of each month.

Section 5. **Expenses:** The Client agrees to reimburse the Consultant for reasonable out-of-pocket expenses related to performing services on behalf of the Client. Such expenses typically might include, but are not limited to, phone calls, faxes, copies, postage, parking, gas, messengers, travel, and lodging expenses. Consultant shall provide Client with a receipt and a description of the expense. Client shall reimburse Consultant within thirty (30) days of consultant providing the receipt and description of expenses to Client.

Section 6. **Relationship:** Consultant shall perform its services hereunder as an independent contractor and not as an employee of the Client or an affiliate of Client. It is expressly understood and agreed to by the parties hereto that Consultant shall have no authority to act for, represent or bind the Client or any affiliate thereof in any manner.

Section 7. **Confidentiality:** Except in the course of the performance of its duties hereunder, each party agrees that it shall not disclose any trade secrets, know-how, or other proprietary information not in the public domain learned as a result of this Agreement. Similarly, the parties agree that they shall not disclose or divulge the existence of this Agreement, or any of its term or conditions to third parties, except as is necessary to perform the terms and conditions stated herein.

Section 8. **Indemnification:** Consultant will indemnify and hold Client, and its agents, officers and employees, harmless, from and against any and all losses, claims, damages, or liabilities to which they may become subject, including reasonable costs and attorneys' fees, insofar as such losses, claims, damages or liabilities are based on any negligent act or omission of Consultant in connection with

the services provided under this Agreement, to the greatest extent permitted by law. This section shall survive the termination or expiration of this Agreement. Consultant shall have no duty to defend Client, but Consultant shall pay as damages to Client all reasonable attorneys' fees and costs incurred by Client to the extent caused by Consultant's negligent act or omission. Consultant shall carry and maintain commercial general liability insurance for bodily injury and property damage in the amount of one million dollars, and name Client as an additional insured under such policy.

Section 9. **Assignment:** This Agreement shall not be assignable by either party; provided however, that Consultant shall have the discretion to allocate its duties hereunder to owners or employees of consultant.

Section 10. **No Guaranteed Result:** Client acknowledges and agrees that Consultant does not have control over third party decision makers, and therefore Consultant makes no representations, warranties or guarantees that it can achieve any particular results. Consultant, however, shall act in good faith toward the performance of its duties described above.

Section 11. **Prior Agreements:** There are no prior agreements between the parties, and this Agreement represents the sole and only agreement between them. This Agreement may only be modified by a writing signed by both parties.

Section 12. **Governing Law:** This Agreement shall be deemed to be a contract made under the laws of the State of California and for all purposes shall be construed in accordance with the laws of said State.

Section 13. **Attorneys Fees:** In the event legal action is brought to enforce or interpret this Agreement, the prevailing party shall be entitled to recover their reasonable attorney's fees and collection costs from the other party.

Section 14. **Notices:** All notices will be sent via certified mail or overnight courier such as Federal Express, to:

Consultant at: Granted Solutions
1110 N. Echo
Fresno, CA 93728

Client at: City of Selma
1710 Tucker Street
Selma, CA, 93662

Section 15. **Termination:** This Agreement may be terminated by either party, upon thirty (30) days written notice. Client shall compensate Consultant for all services rendered prior to the date of termination.

Section 16. **Professional Practices**: All professional services to be provided by Consultant pursuant to this Agreement shall be provided by personnel experienced in their respective fields and in a manner consistent with the standards of care, diligence, and skill ordinarily exercised by professional consultants in similar fields and circumstances in accordance with sound professional practices. Consultant also warrants that it is familiar with all laws that may affect its performance of this Agreement and shall advise City of any changes in any laws that may affect Consultant's performance of this Agreement.

Section 17. **Compliance with Laws:** Consultant warrants that it shall perform the services contemplated by this Agreement in compliance with all applicable federal and California laws, rules, and regulations, including, but not limited to, employment laws, laws related to minimum hours and wages, occupational health and safety, fair employment and employment practices, workers' compensation insurance and safety in employment, and all other federal, state, and local laws and ordinances applicable to the services performed pursuant to this Agreement. Additionally, in providing the services contemplated under this Agreement, Consultant shall not engage in, nor permit its agents to engage in, discrimination in employment of persons because of their race, religion, color, national origin, ancestry, age, physical handicap, medical conditions, marital status, sexual gender, sexual identity, or sexual orientation, except as permitted pursuant to section 12940 of the Government Code.

Section 18. **Conflicts of Interest:** Consultant shall employ no persons in connection with this Agreement who are officers, agents, or employees of Client, or any affiliate, or any other local or regional public agency operating within the boundaries of the City of Selma. Consultant represents that Consultant and its officers and employees have no present financial or other conflict of interest that would disqualify any or all of them from entering into or performing services under this

Agreement. During the term of this Agreement, Consultant, its officers and employees shall not acquire any financial or other interest that would disqualify any or all of them from performing services under this Agreement. If Consultant does acquire any financial or other interest that would be disqualifying, Consultant shall immediately notify the City.

Section 19. **Work Product:** Consultant acknowledges and agrees that all work product generated in connection with the services contemplated under this Agreement belongs to Client. Client shall have the right to request copies of any and all correspondence, meeting schedules, minutes, and draft documents generated by Consultant in connection with the services contemplated under this Agreement. Upon Client's request, Consultant shall make available to Client any and all work product generated in connection with the services contemplated under this Agreement.

IN WITNESS THEREOF, this Agreement is executed on the dates set forth below and effective on the date first set forth above.

"CONSULTANT"	"CLIENT"
Granted Solutions	City of Selma
By _____ Sonia Hall, President	By _____
Date _____	Date _____

Professional Services
Consulting Agreement

DATED: July 3, 2025

PARTIES: Granted Solutions (hereinafter the "**Consultant**"); and

City of Selma (hereinafter the "**Client**")

AGREEMENT:

The undersigned hereby agree to the following terms and conditions:

Section 1. **Duties of Consultant:** During the term of this Agreement, Consultant shall provide the Client with the following duties:

- Conduct funding needs analysis.
- Research and identify potential grants.
- Assist with public hearings and documentation.
- Provide grant writing services for various departments.
- Offer lobbying services as needed.
- Deliver quarterly reports to city officials.
- Support grant development and implementation.
- Provide grant management services.

Section 2. **Time for Performance of Duties:** Notwithstanding any other term or condition of this Agreement, Client specifically acknowledges that Consultant has other clients and/or outside employment. Consultant shall have control over the time and manner of performing its duties described in Section 1, and shall make available such time as it, in its sole discretion, shall deem appropriate for the performance of its duties under this Agreement, so long as Consultant responds in a sufficiently timely manner to avoid jeopardizing grant opportunities, and to afford the City sufficient time to provide Consultant the factual information it needs to prepare adequate grant applications. The Consultant will work under the direction of the Selma City Manager.

Section 3. **Term of the Agreement**: This Agreement shall be in force and effect until terminated by either party giving thirty (30) days written notice to the other party of termination of the Agreement.

Section 4. **Compensation:** Client shall pay Consultant a fixed fee of $1,000 per month. In addition, Consultant shall receive a commission based on the total amount of any grants awarded as a direct result of Consultant's work, according to the following schedule:

- $1,000,000 or less: 3%
- $1,000,001 – $2,000,000: 2.5%
- $2,000,001 – $5,000,000: 2%
- $5,000,001 – $10,000,000: 1.5%
- Over $10,000,000: 1%.
- Commission shall not exceed $200,000 on any single grant.

Commission may be paid from the grant's indirect costs, as compensation for services the Consultant will continue to provide throughout the life of the grant.

Grant Management Compensation: Grant management services shall be billed at $75 per hour. These fees are to be paid through the grant funds and not by the Client.

Section 5. **Expenses:** The Client agrees to reimburse the Consultant for reasonable out-of-pocket expenses related to performing services on behalf of the Client. Such expenses typically might include, but are not limited to, phone calls, faxes, copies, postage, parking, gas, messengers, travel, and lodging expenses. Consultant shall provide Client with a receipt and a description of the expense. Client shall reimburse Consultant within thirty (30) days of Consultant providing the receipt and description of expenses to Client.

Section 6. **Relationship:** Consultant shall perform its services hereunder as an independent contractor and not as an employee of the Client or an affiliate of Client. It is expressly understood and agreed to by the parties hereto that Consultant shall have no authority to act for, represent or bind the Client or any affiliate thereof in any manner.

Section 7. **Confidentiality:** Except in the course of the performance of its duties hereunder, each party agrees that it shall not disclose any trade secrets, know-how, or other proprietary information not in the public domain learned as a result of this Agreement. Similarly, the parties agree that they shall not disclose or divulge the existence of this Agreement, or any of its term or conditions to third parties, except as is necessary to perform the terms and conditions stated herein.

Section 8. **Indemnification:** Consultant will indemnify and hold Client, and its agents, officers and employees, harmless, from and against any and all losses, claims, damages, or liabilities to which they may become subject, including reasonable costs and attorneys' fees, insofar as such losses, claims, damages or liabilities are based on any negligent act or omission of Consultant in connection with the services provided under this Agreement, to the greatest extent permitted by law. This section shall survive the termination or expiration of this Agreement. Consultant shall have no duty to defend Client, but Consultant shall pay as damages to Client all reasonable attorneys' fees and costs incurred by Client to the extent caused by Consultant's negligent act or omission. Consultant shall carry and maintain commercial general liability insurance for bodily injury and property damage in the amount of one million dollars, and name Client as an additional insured under such policy.

Section 9. **Assignment:** This Agreement shall not be assignable by either party; provided however, that Consultant shall have the discretion to allocate its duties hereunder to owners or employees of Consultant.

Section 10. **No Guaranteed Result:** Client acknowledges and agrees that Consultant does not have control over third party decision makers, and therefore Consultant makes no representations, warranties or guarantees that it can achieve any particular results. Consultant, however, shall act in good faith toward the performance of its duties described above.

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Section 14. **Notices:** All notices will be sent via certified mail or overnight courier such as Federal Express, to:

Consultant at: Granted Solutions
1110 N. Echo
Fresno, CA 93728

Client at: City of Selma
1710 Tucker Street
Selma, CA 93662

Section 15. **Termination:** This Agreement may be terminated by either party, upon thirty (30) days written notice. Client shall compensate Consultant for all services rendered prior to the date of termination.

Section 16. **Professional Practices**: All professional services to be provided by Consultant pursuant to this Agreement shall be provided by personnel experienced in their respective fields and in a manner consistent with the standards of care, diligence, and skill ordinarily exercised by professional consultants in similar fields and circumstances in accordance with sound professional practices. Consultant also warrants that it is familiar with all laws that may affect its performance of this Agreement and shall advise City of any changes in any laws that may affect Consultant's performance of this Agreement.

Section 17. **Compliance with Laws:** Consultant warrants that it shall perform the services contemplated by this Agreement in compliance with all applicable federal and California laws, rules, and regulations, including, but not limited to, employment laws, laws related to minimum hours and wages, occupational health and

safety, fair employment and employment practices, workers' compensation insurance and safety in employment, and all other federal, state, and local laws and ordinances applicable to the services performed pursuant to this Agreement. Additionally, in providing the services contemplated under this Agreement, Consultant shall not engage in, nor permit its agents to engage in, discrimination in employment of persons because of their race, religion, color, national origin, ancestry, age, physical handicap, medical conditions, marital status, sexual gender, sexual identity, or sexual orientation, except as permitted pursuant to section 12940 of the Government Code.

Section 18. **Conflicts of Interest:** Consultant shall employ no persons in connection with this Agreement who are officers, agents, or employees of Client, or any affiliate, or any other local or regional public agency operating within the boundaries of the City of Selma. Consultant represents that Consultant and its officers and employees have no present financial or other conflict of interest that would disqualify any or all of them from entering into or performing services under this Agreement. During the term of this Agreement, Consultant, its officers and employees shall not acquire any financial or other interest that would disqualify any or all of them from performing services under this Agreement. If Consultant does acquire any financial or other interest that would be disqualifying, Consultant shall immediately notify the City.

Section 19. **Work Product:** Consultant acknowledges and agrees that all work product generated in connection with the services contemplated under this Agreement belongs to Client. Client shall have the right to request copies of any and all correspondence, meeting schedules, minutes, and draft documents generated by Consultant in connection with the services contemplated under this Agreement. Upon Client's request, Consultant shall make available to Client any and all work product generated in connection with the services contemplated under this Agreement.

IN WITNESS THEREOF, this Agreement is executed on the dates set forth below and effective on the date first set forth above.

"CONSULTANT" Sonia Hall, President

Granted Solutions

Date _____

By _____

“CLIENT”

City of Selma

By _____
Scott Robertson, Mayor

Date _____

TOWNSEND

PUBLIC AFFAIRS

EST TPA 1998

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NORTHERN CALIFORNIA • CENTRAL CALIFORNIA
SOUTHERN CALIFORNIA

CITY OF Selma CALIFORNIA

WHERE GOOD THINGS GROW

Proposal for Grant Writing Services

July 22, 2025

TOWNSEND
PUBLIC AFFAIRS
EST TPA 1998

July 22, 2025

Neal Costanzo, City Attorney
City of Selma
1710 Tucker Street
Selma, California 93662

Dear Mr. Costanzo:

Thank you for the opportunity for Townsend Public Affairs, Inc. ("TPA") to submit our proposal for Grant Writing Services to the City of Selma ("City"). TPA was honored to serve as the City's grant writer from 2018 until 2022. During this time, TPA worked in partnership with the City to secure **$7,819,661** in competitive funding for critical community projects.

Since our inception in 1998, TPA has earned the reputation as a ***Champion for Better Communities*** by providing the experience, resources, and relationships expected from a premier legislative advocacy and grant writing firm while also giving clients the unique brand of customer service they deserve: personal attention, maximum accessibility, and passion for their mission.

Our strategic approach to advocacy and funding is tailored to meet each client's individual needs. We leverage the breadth and depth of our team and our vast network of relationships with key stakeholders and decision makers.

Over the years, TPA has been proud to secure more than **$3.2 billion in competitive grants and appropriations** and to successfully advance more than **150 pieces of legislation** on behalf of our clients. But beyond the numbers, what sets us apart is our dedication to helping communities like Selma turn bold ideas into reality, whether securing new funding, shaping program guidelines, or protecting vital resources that your residents rely on.

Thank you again for your interest in our firm and consideration of this proposal. Please contact us if you have any questions or need additional information. We would be honored to serve the City of Selma.

Yours truly,

Christopher Townsend
President

FIRM OVERVIEW

TPA is a grant writing and state and federal legislative advocacy firm that provides lobbying and funding services to public agencies and nonprofit organizations throughout California.

- **Founder/Owner/President**: Christopher Townsend
- **Advocacy Success:** Shepherded **over 150** client-sponsored legislative proposals into law
- **Funding Success**: Over **$3.2 billion** in state, federal, and local government grants as well as grants from nonprofit organizations and private companies
- **Longevity**: 26 years (founded in 1998)
- **Number of Employees**: 23
- **Number of Grant Writers and Registered State and Federal Lobbyists**: 18
- **Number of Offices: Five**
  - TPA State Capitol Office, Sacramento
  - TPA Federal Office, Washington, DC
  - TPA Northern California Office, Oakland
  - TPA Central California Office, Fresno
  - TPA Southern California Office, Newport Beach
- **Types of Clients:**
  - City Governments
  - County Governments
  - Water and Sanitation Districts
  - Transportation Districts
  - K-12 School Districts
  - Community College Districts
  - Parks and Recreation Districts
  - Fire Protection Districts
  - Museums, Science Centers, and Cultural Facilities
- **Areas of Specialization:**
  - Local Governance (Cities, Counties, Special Districts)
  - Transportation Policy and Infrastructure
  - Water and Sanitation Policy and Infrastructure
  - Education Policy and Infrastructure
  - Housing and Economic Development
  - Parks and Community Facilities (Recreational, Cultural, Historical)
  - Energy, Environment, and Natural Resources
  - Public Safety
  - Budget and Finance
- **Ranking by Revenue Reported to the California Secretary of State:**
  - 5th of 491 Firms Registered for Q1 of the 2025–26 Legislative Session
  - 99th Percentile
- TPA is ranked as **one of the top 100 federal lobbying firms** and represents more California public agencies in Washington, DC than any other advocacy firm in the nation.

GRANT FUNDING ACHIEVEMENTS

This table provides an overview of our grant funding achievements on behalf of our clients from state, federal, and local government agencies and private and nonprofit grant programs. These amounts represent grants secured through a competitive and/or legislative process and do NOT include any funds awarded to clients via formulas or related forms of funding entitlements.

Policy Area	State Funding	Federal Funding	All Sources
Water and Sanitation	$134 Million	$24.8 Million	$159 Million
Transportation	$766 Million	$388 Million	$1,154 Million
Education	$257 Million	$49.9 Million	$306 Million
Parks and Recreation	$306 Million	$38.9 Million	$345 Million
Cultural Resources	$140 Million	$14.3 Million	$154 Million
Housing and Development	$812 Million	$42.2 Million	$854 Million
Public Safety	$161 Million	$102.1 Million	$263 Million
TOTAL	**$2.5 Billion**	**$627 Million**	**$3.2 Billion**

A DETAILED 20-PAGE SCHEDULE OF OUR STATE, FEDERAL, AND LOCAL GRANT FUNDING ACHIEVEMENTS CAN BE PROVIDED UPON REQUEST

EXAMPLES OF SUCCESSFUL STATE & FEDERAL EARMARKS

The following charts detail TPA's success in securing state and federal earmarks over the past several years. For each award, TPA strategized with our clients to identify priority projects and transform them into budget requests. TPA then worked closely and diligently with state and federal legislators, their staff, relevant committee members, and other key stakeholders to ensure our client projects were included in the final official budget.

STATE BUDGET EARMARKS		
Year	**Total Number of Projects**	**Total Amount Awarded**
2023-2024	55	$73,910,000
2022-2023	42	$200,950,000
2021-2022	30	$377,715,020
2019-2020	15	$36,230,000
TOTAL STATE BUDGET EARMARKS SECURED: $688,805,020		

FEDERAL EARMARKS		
Year	**Total Number of Projects**	**Total Amount Awarded**
2024	52	$57,599,445
2023	34	$60,390,094
2022	30	$59,060,357
TOTAL FEDERAL EARMARKS SECURED: $177,049,896		

GRANT WRITING SCOPE OF SERVICES

TPA will utilize the following strategic and comprehensive approach to provide grant writing services to the City:

- **Conduct Detailed Orientation:** TPA utilizes a comprehensive onboarding process that includes extensive meetings with various relevant members of City leadership and key City departments to help develop a strategic plan that is carefully tailored to satisfy the needs of the City and is designed for maximum success in the current political climate and funding environment.

- **Craft Strategic Funding Plan:** Utilizing the information gathered during the onboarding process, TPA will coordinate with the City to develop a proactive and comprehensive strategic funding plan that serves the needs of the City's priorities. ***The plan will do more than identify City projects; it will outline and prioritize multiple funding options for each project and develop a specific work plan*** tailored to each project. It will also identify key "strings attached" to help assess the cost/benefit ratio for each grant opportunity.

- **Identify, Research, and Monitor Grant Funding Opportunities:** TPA will utilize list-serve subscription programs, funding workshops, agency canvassing, and other networking tactics to ensure every potential opportunity is identified and reviewed for relevance with the City's projects. TPA will then share these opportunities with the City for further assessment and determination if a grant application is warranted. The City will also receive a grant matrix of funding programs that is updated regularly as new opportunities arise.

- **Grant Application Development and Submittal:** TPA will develop, draft, submit, and follow up on each City grant application through the following process:

    - **Establishment of Clear Accountabilities:** TPA will coordinate with the City to ensure the assignment of responsibilities and tasks is clear so that confusion and inefficiency are avoided and the City is burdened as little as possible while TPA pursues a grant opportunity**.**

    - **Provide Overview of Full Application Requirements:** For each grant application, TPA will provide the City with a detailed overview of the requirements for the grant program and corresponding application to ensure that the program is a strong fit for the City's project. This will include:

        - Application timeline
        - Eligible project types
        - Funding availability and award maximums and minimums
        - List of application components, including proposal questions and any required attachments

    - **Assemble Project Background and Details**: TPA will conduct a detailed informational interview with the City staff most involved with each project to fully understand the project background and scope details necessary for developing the grant proposal and addressing all application questions.

- **Coordinate Technical Project Details**: For technical application components such as site plans, detailed cost estimates, project timelines, engineering plans, and cost-benefit analyses, TPA will coordinate with City staff to compile all necessary attachments and ensure consistency across all application elements.

- **Draft Written Proposal**: TPA will fully draft all narrative components of the application and, when applicable, will indicate where additional input or project detail from the City could be provided during the proposal review process.

- **Incorporate Feedback to Finalize Proposal**: Well ahead of the application deadline, TPA will provide the City with a complete draft for review and feedback. TPA will incorporate any additional details or revisions provided during this process to finalize the grant application and obtain City approval for the final version before submission.

- **Submit Completed Application**: TPA will ensure that applications are submitted before the deadline, whether electronically or in hard copies, per the submission instructions for each program. For hard copy submissions, TPA will print and package applications according to submission instructions and ship them through a reliable courier service such as FedEx to provide the City with tracking and delivery confirmation. TPA will also obtain a receipt for proof of submission and provide the City with a final copy of all submitted application documents.

- **Funding Advocacy:** Throughout the grant application process, TPA will leverage relationships with relevant officials and program officers in various state and federal funding agencies to ensure that City grant applications align with the goals of the specific grant program and are well-crafted and well-positioned for funding.

- **State Budget Funding Opportunities:** To maximize state funding, TPA will work with the City to identify projects and other funding priorities suitable for funding through the State Budget. TPA will coordinate with the City to develop supporting materials for the budget request and submit the request to state representatives. TPA will also work with members of the City's state legislative delegation, along with the Assembly and Senate Budget Committees, to gain support for the inclusion of the City's project in the final State Budget approved by the Legislature.

- **Federal Earmark Opportunities:** To maximize federal funding, TPA will work with the City to identify projects and other funding priorities that may be suitable for funding through the Federal Earmark process. TPA will coordinate with the City to develop supporting materials for the earmark request and submit the request to federal representatives. TPA will also work with members of the City's federal legislative delegation to gain support for the inclusion of the City's project.

- **Post-Grant Submittal Advocacy:** TPA will frequently contact legislators and agency officials to follow up on the status of a grant application and promote its need and urgency. This will include drafting letters of support after grant submissions and distributing them to legislators for their consideration. In addition, TPA will work with legislators to reach out to individual granting agencies to provide background on the City's projects and convey their support.

- **Post-Award Services—Above and Beyond Advocacy:** TPA has a track record of success with post-award grant administration and retention. TPA has worked on behalf of clients who, due to unforeseen circumstances, need to request an extension of the grant performance period to accomplish project deliverables. TPA is prepared to engage in the legislative process and work with legislators to get bills passed that would allow the City to retain its grant funding after the performance period would have otherwise ended. Additionally, TPA is prepared to work directly with the City and agencies to secure scope of work changes to already awarded projects to ensure the City will not have to return any hard-won grant funding.

- **Comprehensive Follow-Up on Unsuccessful Applications:** Despite all best efforts, some grant applications are not selected for funding. When grant applications are unsuccessful, TPA will work with the relevant state and federal funding agencies to set up in-person or telephone debriefing sessions to discuss them and how to best revise them for the next funding round to ensure success.

- **Workshops and Community Training Events:** Upon request, TPA will conduct interactive workshops and training sessions tailored to build the City's capacity in grant identification, application processes, and effective grant management. These sessions will empower City staff, local organizations, and community members to navigate funding opportunities, strengthen project proposals, and successfully manage awarded funds.

- **Provide Monthly Progress Reports:** TPA will confer regularly with the City on our activities. TPA will provide timely electronic monthly reports on the status of all funding activities, such as current funding opportunities, applications, submitted applications, and post-grant submittal advocacy. In addition to written reports, TPA will be available to the City for conference calls, in-person briefings, and meetings.

FEE SCHEDULE

ALL-INCLUSIVE RETAINER:

DESCRIPTION OF SERVICES	MONTHLY FEE
Grant Writing Services	**$6,000***
• Conduct Detailed Orientation	Included
• Craft Strategic Funding Plan	Included
• Identify, Research, and Monitor Grant Funding Opportunities	Included
• Grant Application Development and Submittal	Included
• Establishment of Clear Accountabilities	Included
• Provide Overview of Full Applications Requirements	Included
• Assemble Project Background and Details	Included
• Coordinate Technical Project Details	Included
• Draft Written Proposal	Included
• Incorporate Feedback to Finalize Proposal	Included
• Submit Completed Application	Included
• Funding Advocacy	Included
• State Budget Funding Opportunities	Included
• Federal Earmark Opportunities	Included
• Post-Grant Submittal Advocacy	Included
• Post-Award Services—Above and Beyond Advocacy	Included
• Comprehensive Follow-Up on Unsuccessful Applications	Included
• Workshops and Community Training Events	Included
• Provide Monthly Progress Reports	Included
**The monthly fee includes all reasonable business and travel expenses.*	

Item 5-2

Action Item –
Introduction and First Reading of Ordinance 2025-11 Adding Section 6-9-40 to Title 6, Chapter 2 of Selma Municipal Code Prohibiting and Prescribing Criminal Punishment for Leaving or Abandoning Any Animal or Animals Within Selma City Limits

ITEM NO: 5-2

CITY COUNCIL STAFF REPORT

Meeting Date: August 5, 2025

SUBJECT: Introduction and First Reading of Ordinance 2025-11 Adding Section 6-9-40 to Title 6, Chapter 2 of Selma Municipal Code Prohibiting and Prescribing Criminal Punishment for Leaving or Abandoning Any Animal or Animals Within Selma City Limits.

SUBMITTED: Neal E. Costanzo, City Attorney

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:
Introduce and waive first reading of Ordinance 2025-11.

DISCUSSION:
The City of Selma has a significant problem with individuals leaving or abandoning within the City limits, unaccompanied, uncontrolled and unrestrained animals typically cats and dogs which places a severe strain on the ability of the City to provide proper animal control and shelter services.

Leaving or abandoning an animal within a place accessible to the public within the City of Selma is already illegal pursuant to Penal Code §597 because that section states any person having the charge, custody or care of animal who deprives the animal of necessary sustenance, drink and shelter is an activity that amounts to cruelty to animals within the meaning of Penal Code §597. The Ordinance essentially mimics the prohibition of §597. The Ordinance is being added to the chapter dealing with animals and animal control to specify criminal penalties for this activity in the hope of discouraging people from engaging in that practice.

The proposed Ordinance essentially interprets Penal Code §397 as making unlawful and expressly makes it unlawful in the City of Selma for any person to leave unattended or to abandon any animal or animals at any location within the City limits that is accessible to the public. A person having the charge, custody or possession of any animal who abandons or leaves the animal in any place where the animal is deprived of proper shelter, food or drink or veterinary care for any appreciable period of time is guilty of a misdemeanor which may be prosecuted by the City Attorney in the Superior Court and be penalized by a fine of $5,000 or six months in jail, or both such fine or imprisonment. The citing officer, which can be an Animal Control Officer may chose to cite as an infraction, and if so, the fine is limited to $1,000.

The only way to meaningfully discourage the practice of abandoning animals in the City is to adopt an ordinance that increases the penalties to a level that deters people from engaging in that activity. The only other meaningful measures that can be taken are to, somehow, step up enforcement, either by placement of cameras in locations where such activity is likely to occur or to have more animal control officers patrolling and identifying that activity in process. The activity cannot be made a felony because Penal Code §597 specifies that it is a misdemeanor.

FISCAL IMPACT:
None.

Attachments:
☐ Resolution
☒ Ordinance 2025-11
☐ Map
☐ Agreement
☐ Other
List:

ORDINANCE 2025-11

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA ADDING §6-9-40 TO TITLE SIX, CHAPTER TWO OF THE SELMA MUNICIPAL CODE PROHIBITING AND PRESCRIBING CRIMINAL PUNISHMENT FOR LEAVING OR ABANDONING ANY ANIMAL OR ANIMALS WITHIN SELMA CITY LIMITS

WHEREAS, the City of Selma is plagued by the practice of individuals leaving or abandoning within the city limits unaccompanied, uncontrolled, and unrestrained animals typically, cats and dogs, with no intention of ever retrieving those animals which causes a severe strain on the City's ability to provide proper animal control and shelter services; and

WHEREAS, Penal Code §597 prohibits and prescribes criminal penalties for cruelty to animals defined to include depriving an animal of necessary sustenance, drink, or shelter whenever having the charge or custody of such animal either as owner or otherwise and the act of leaving unattended, or abandoning within the city limits of the City of Selma any animal is necessarily an act that causes the animal to be deprived of substance, drink, or shelter and otherwise subjects the animal to needless suffering, abuse and cruelty by the failure to provide the animal with proper food, drink, or shelter and amounts to cruelty within the meaning of Penal Code §597; and

WHEREAS, the City Council wishes to deter the abandonment of animals within the city limits by adding the section below to Chapter Two, Title Six of the Municipal Code to provide for penalties for criminal violation of City Ordinance to be prosecuted as misdemeanor by the City Attorney.

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

SECTION 1.

ADDITION OF SECTION FORTY TO TITLE SIX CHAPTER TWO OF THE SMC:

Title Six, Chapter Two, Section Forty (§ 6-2-40) of the Selma Municipal Code (SMC) is hereby added to said Title and Chapter as follows:

"6-2-40 ENHANCED PENALTIES FOR ABANDONMENT OF ANIMALS."

The Provisions of Penal Code §597 are incorporated by reference into this Section. It shall be unlawful for any person to leave unattended or abandon any animal or animals at any location within the city limits that is accessible to the public. Any person having the charge or custody of any animal or animals either as owner or otherwise who leaves, places or abandons any animal or animals in

any place within city limits that is acceptable to the public shall be guilty of a misdemeanor if such abandonment, placement, or leaving the animal results in depriving the animal of proper shelter, food or drink or veterinary care for any appreciable period of time. A person who intentionally leaves unattended or abandons an animal under his or her custody or control is guilty of a crime punishable by imprisonment for not more than one (1) year or to a fine of not more than $5,000, or both such fine and imprisonment. A violation of this section, in the discretion of either the Citing Officer, or the City Attorney may be punished as an infraction by a fine of not more than $1,000 for each violation. Every animal abandoned shall be a separate violation of the section. The Citing Officer shall specify in a citation the nature of the offense.

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.

PASSED, APPROVED AND ADOPTED this ___ day of_____, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

(Signatures next page)

_____
Scott Robertson, Mayor

ATTEST:

_____
Sara M. Carlson
City Clerk