



**AGENDA  
SELMA CITY COUNCIL  
SPECIAL MEETING  
April 1, 2025  
4:45 p.m.**

Selma City Council Chambers  
1710 Tucker Street  
Selma, CA 93662

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

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

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

**CALL TO ORDER**

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

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

**ORAL COMMUNICATIONS**

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

**CLOSED SESSION:**

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

1. Government Code Section 54957.6  
Conference with Labor Negotiator  
Agency Designated Representative: City Manager Fernando Santillan  
Employee Organization: California League of City Employees Associations Middle Management Employees Unit (CLOCEA MM)
2. Government Code Section 54956.9(d)(2)(3)  
Conference with Legal Counsel – Anticipated Litigation  
One Case, Significant Exposure to Litigation

**ADJOURNMENT**

Agendas for all City Council/Community Enhancement Corporation 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  
April 1, 2025  
6:00 p.m.**

Selma City Council Chambers  
1710 Tucker Street  
Selma, CA 93662

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

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

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

**CALL TO ORDER**

**INVOCATION**

**PLEDGE OF ALLEGIANCE:** Council Member Trujillo

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

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

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

**ORAL COMMUNICATIONS**

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

**1 - SPECIAL PRESENTATIONS**

- |     |   |           |
|-----|---|-----------|
| 1-1 | Community Services Awards – 5K Color Run, Brentlinger Park Playground and Public Works Parks & Rodeo Fair | Martinez  |
| 1-2 | Report on Activities of Selma Animal Shelter Oversight Committee  | Robertson |

## **2 - CONSENT CALENDAR**

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

- |     |   |          |
|-----|---|----------|
| 2-1 | Approval – Minutes – Regular Meeting – March 4, 2025  | Venegas  |
| 2-2 | Approval – Minutes – Joint Meeting – March 18, 2025   | Venegas  |
| 2-3 | Approval – Consideration of Resolution 2025-23R Approving the Biennial Conflict of Interest Review  | Venegas  |
| 2-4 | Approval – Consideration of Resolution 2025-24R Approving a Request for a Fee Waiver for The Hills Church Selma Event on April 19, 2025   | Martinez |
| 2-5 | Approval – Second Reading and Adoption of Ordinance 2025-03 Amending Municipal Code Section 11-2-3(D) of the Selma Municipal Code Adding Development Regulations for Housing Development Projects Listed under Priority Housing Sites to Fulfill Housing Element Program 7 Objectives             | Keene    |
| 2-6 | Approval – Consideration of Resolution 2025-25R Supporting and Implementing the Timely Use of Funds for the Fresno Council of Governments (COG) 2025/2026 Call for Projects - Surface Transportation Block Grant (STBG) Program, Congestion Mitigation and Air Quality Improvement (CMAQ) Program | Horn     |
| 2-7 | Approval – Check Register Dated March 17, 2025  | Moreno   |

## **3 – PUBLIC HEARINGS**

No Public Hearings

## **4 – NEW BUSINESS**

- |     |  |         |
|-----|--|---------|
| 4-1 | Information Item – Selma Police Department Annual Update               | Alcaraz |
| 4-2 | Information Item – Downtown Café Lights Replacement Project Update     | Horn    |
| 4-3 | Information Item – Purchasing Policy regarding Local Vendor Preference | Moreno  |

## **5 - FUTURE AGENDA ITEMS**

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

## **6 – DEPARTMENTAL REPORTS**

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

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

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

## **ORAL COMMUNICATIONS**

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

## **ADJOURNMENT**

## Upcoming Council Meetings

- City Council Regular Meeting, Tuesday April 15, 2025
- City Council Regular Meeting, Tuesday, May 6, 2025

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

## PUBLIC NOTIFICATION

I, Mary J. Venegas, Deputy City Clerk for the City of Selma, declare under penalty of perjury that I posted the above Special and Regular City Council Agenda for the meeting of April 1, 2025, near the front entrance of City Hall located at 1710 Tucker Street, Selma, CA and on the City's website [www.cityofselma.com](http://www.cityofselma.com) on March 27, 2025.

                    //s//

Mary J. Venegas, CMC  
Deputy City Clerk

## **Item 2-1**

Approval – Minutes – Regular Meeting –  
March 4, 2025

**March 4, 2025**  
**Selma City Council Regular Meeting**

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

**INVOCATION:** Pastor Jose Alvarez

**PLEDGE OF ALLEGIANCE:** Council Member Avalos

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

**AGENDA CHANGES OR DELETIONS:**  
No Agenda Changes or Deletions

**ORAL COMMUNICATIONS**

Yolanda Torres addressed the council regarding two issues. First, she clarified a previous discussion about Little League donations, stating that Parks and Recreation, under the direction of the city manager, cannot request sponsorships. Instead, Little League members must directly approach the city council for donations. She requests that the city manager locate any relevant municipal code that explains this rule. Second, she mentions the lease agreement between the city and St. Joseph Church for a field, which Parks and Recreation has been unable to find. She asks the council to help locate the lease to understand maintenance responsibilities. Additionally, Torres plans to request the lease for Wilson School and Little League Park from the Selma School Board, seeking clarity on repair and maintenance responsibilities to ensure Little League isn't unfairly burdened with costs like PG lighting or field repairs. She asks for updates on these matters at the next meeting.

City Manager Santillan clarified a previous miscommunication regarding the Little League donation request. The advice given to the Recreation Supervisor was for the Little League to approach the city council directly, rather than going through the Parks and Recreation Commission. This is because the commission has a limited scope defined in the municipal code, and it's more practical for the Little League to make the request directly to the council, which has the authority to decide on the funding. City Manager Santillan suggested the Little League request that the donation be placed on a future council agenda for consideration.

Mayor asked for a motion to add donation to Selma Little League as an Emergency Action Item.

Motion by Council Member Ocegüera, seconded by Mayor Pro Tem Guerra, to add the Selma Little League Donation to the agenda as Item 4-0.

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

Michelle and Jose Roca, new members of the Little League board, explain the financial struggles the league is facing. When they first took over in November, the league had only \$4,414.68 in funds, with many urgent needs. Equipment, including helmets and first aid kits, was damaged by mice, and

expired supplies had to be discarded. They are requesting at least \$1,500 in donations to replace essential gear, with catcher's sets alone costing around \$1,427. The league has expanded from 14 to 20 teams, increasing financial strain. They are also planning ahead for expenses like trophies and the snack bar but need more fundraising experience. With six new board members, they face the recurring challenge of leadership turnover as parents leave when their children age out. Despite this, they have been fixing and remodeling neglected facilities. Currently, they are piecing together equipment to get by, with some coaches using their own money to supply necessary items.

Police Chief Alcaraz, a former Fowler Cal Ripken program leader, offered to share his experience in running a league, including fundraising and event planning, to help jumpstart the Little League program. He asked for contact information to follow up and provide assistance.

Leslie Nelson introduced the Selma Beautification Committee and Cleanup Selma campaign, which has been active for six years. They clean up litter, graffiti, and other problem areas once a month with support from the police department, public works, and code enforcement. In April, they will assist the Boys and Girls Club. Ms. Nelson invited council members and the mayor to join a cleanup event, which is announced about a week in advance. They also welcome requests for cleanup assistance from the community.

### **1 - SPECIAL PRESENTATIONS**

No Special Presentations.

### **2 - CONSENT CALENDAR**

- |     |  |           |
|-----|--|-----------|
| 2-1 | Approval – Minutes of February 3, 2025 – Special and Regular Meeting   | Venegas   |
| 2-2 | Approval – Minutes of February 18, 2025 – Special and Regular Meeting  | Venegas   |
| 2-3 | Approval – Consideration of a Resolution Consenting to the Use of Public Facilities Regarding the Proposed Re-Routing of Traffic on Highland Avenue for Participants of the Annual Selma Sikh Parade on April 13, 2025 – Resolution 2025-21R | Keene     |
| 2-4 | Approval – Check Register Dated February 21, 2025  | Santillan |

Council Member Avalos pulled Item 2-4 for separate consideration.

Motion by Council Member Ocegüera, seconded by Mayor Pro Tem Guerra, to approve Consent Calendar, except Item 2-4.

Ayes: Ocegüera, Guerra, Avalos, Trujillo, Robertson

Noes: None

- 2-4 Approval – Check Register Dated February 21, 2025

Spoke: Yolanda Torrez

Motion by Council Member Avalos, seconded by Mayor Pro Tem Guerra, to approve Consent Calendar Item 2-4.

Ayes: Avalos, Guerra, Ocegüera, Trujillo, Robertson

Noes: None

### **3 – PUBLIC HEARINGS**

No Public Hearings

### **4 – NEW BUSINESS**

- 4-0 Approval– Consideration of Recommendation by Recreation and Community Services Commission to Approve \$1,500 donation to Selma Little League

Motion by Council Member Ocegüera, seconded by Council Member Avalos, to approve the recommendation by Recreation and Community Services Commission to donate \$1,500 to Selma Little League.

Ayes: Ocegüera, Avalos, Truillo, Guerra, Robertson

Noes: None

- 4-1 Approval– Consideration of Resolution Authorizing Execution of Memorandum of Understanding between City and Selma District Chamber of Commerce - Resolution 2025-22R

Spoke: Char Tucker, Selma District Chamber of Commerce  
Pastor Jose Alvarez

Motion by Council Member Avalos, seconded by Mayor Pro Tem Guerra, to approve Resolution 2025-22R Authorizing the Execution of Memorandum of Understanding between the City of Selma and Selma District Chamber of Commerce.

Ayes: Avalos, Guerra, Ocegüera, Trujillo, Robertson

Noes: None

- 4-2 Discussion Item – Review of Planning Commissioner Terms

There is a current vacancy on the Planning Commission. Mayor Robertson was aware that an application was received from Brian Ramirez for consideration.

Mayor Robertson asked if a Discussion Item could be changed to an Action Item and City Attorney said it could be changed at the Council’s discretion.

Spoke: Yolanda Torrez  
Brian Ramirez  
Theresa Salas  
Betty Standridge

Motion by Mayor Pro Tem Guerra, seconded by Council Member Avalos, to approve the appointment of Brian Ramirez to the Planning Commission with the term expiring June 30, 2026.

Ayes: Guerra, Avalos, Ocegüera, Robertson

Noes: Trujillo

4-3 Discussion Item – Review of Carport Development Standards

Deputy City Manager Keene provided an overview of the carport development standards.

Spoke: Yolanda Torrez  
Theresa Salas  
Mary Van Horn

Consensus by Council to establish a process if conforming of all aspects of setbacks, to pay penalties and establish to Planning Commission that structure conforms to all required standards.

City Attorney to look at current code for avenue of appeal. If no avenue for appeal, will develop.

**Adjourned for a break at 8:00 p.m.**  
**Re-adjourned from break at 8:06 p.m.**

4-4 Discussion Item – Review of Enterprise Fleet Contract

Public Works Director Honn provided a summary and background of the Enterprise Fleet contract and the benefits of the contract.

Spoke: Danielle Toriani from Enterprise Fleet  
Rose Robertson  
Yolanda Torrez  
Stella Ramirez  
Brian Ramirez

Motion by Mayor Roberston, seconded by Council Member Avalos, to suspend and cease initiation of new lease vehicles through Enterprise Fleet until a future date with an option to bring new vehicle request to Council if needed.

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

4-5 Discussion Item – Status of Stoves at Senior Center and Salazar Center

Public Works Director Honn provided a summary of the stoves at the Senior Center and Salazar Center. Both stoves are inoperable and parts are not available for the units due to their age.

Spoke: Rose Robertson

Motion by Council Member Avalos, seconded by Mayor Pro Tem Guerra, to approve up to \$15,000 plus applicable taxes for purchase of stoves for Senior Center and Salazar Center.

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

#### 4-6 Discussion Item – Status of Explorer Program

Police Chief Alcaraz provided an update on the Selma Police Department Explorer Program. Mechanisms have been established to onboard Explorers and explore part-time opportunities to support recruitment and retention efforts. However, managing the program requires more than one person. While recruitment may begin, finding the right individual to oversee the program is essential.

Spoke: Yolanda Torrez

Discussion Item only.

### **5 – FUTURE AGENDA ITEMS**

Council Member Avalos

1. Nelson sink hole at gate across from fire hydrant
2. Cameras in city, request a list of all operational
3. Streets pictures provided, believe streets should have been repaired long ago

Council Member Ocegüera

1. Tejano Festival Second Reading
  - a. Informed second reading will be on March 18, 2025

Mayor Pro Tem Guerra

1. Football Team to be recognized
2. Boys and Girls Soccer Teams to be recognized
3. Color scheme for downtown

Council Member Trujillo – none

Mayor Robertson

1. Action item for store front improvement grant to include painting, address conflict of interest and potentially change amounts
2. Action item for Pastor Delfina to resolve shower ministry code enforcement issues
3. City Attorney to address the 3803 Olive Street Driveway issues
4. Explore bringing solar to all city buildings

### **6 – DEPARTMENTAL REPORTS**

City Manager Santillan had a few Community Services updates. T-ball registration closes on Friday, with an after-hours registration event at Lincoln Park on Thursday from 5:30 to 7:00 p.m. Additionally, Selma High School's swimming pool will be ready by summer, and the city will seek potential funding from the Selma Healthcare Board, as done in the past.

City Attorney Costanzo is working on fixing the graffiti ordinance and proposed a solution. He suggested that the city cover the cost of graffiti removal and provide violators with a consent form to authorize the city to remove it. He seeks council approval for funding this approach. *Consensus by Council received.*

Deputy City Manager (Development Services) Keene announced a scoping meeting for an environmental impact report on a development project at Nebraska and Highland Avenue, scheduled for Wednesday, March 12th, at 3:00 PM in the council chambers. The public is welcome to attend. Additionally, plans are underway for a downtown community cleanup as part of the California Green Downtown Revitalization Grant, with details still being finalized in coordination with Community Services and local organizations.

Administrative Services Director Venegas announced her appointment to the Central San Joaquin Valley Risk Management Authority's (CSJVRMA) Administrative and Financial Services Committee. This position allows her to provide input on agreements and processes that impact the city, covering multiple regions in Central and Northern California.

Deputy City Clerk Venegas had nothing to report.

Fire Chief Webster had nothing to report.

Mayor Robertson asked Chief Webster the role the Fire Department plays on fire hydrants. Fire Chief Webster stated fire hydrant maintenance is deferred to CalWater. CalWater partners with Selma in the placement of the fire hydrants.

Police Chief Alcaraz provided the crime statistics for January 2025. Drug busts and drug arrests are not tracked. Five firearms are off the streets and personnel is working diligently to make the streets safer.

Police Chief Alcaraz considered the Weed and Seed as a possible substation. The location is unable to be secured property and do not have personnel in place to staff. However, can use the facility to train Explorers, personnel training facility and as a place to enhance mental health.

Public Works Director Honn provided updates on downtown lighting and infrastructure projects. Due to rain and safety concerns, lighting work was temporarily halted but will resume on the 17th. Most areas have been completed, except for two fixtures that could not be repaired. Additionally, the right-of-way phase for a signal project, which requires property owner approvals and could take between three to nine months before moving into the construction phase. The city is coordinating multiple infrastructure projects, including sewer upgrades and street improvements, to avoid redundant work. Regarding school safety, speed bumps and other traffic control measures are being considered based on California's MUTCD guidelines. The city is also exploring funding opportunities, such as a \$6 million Safe Routes to School grant, to improve pedestrian safety, particularly near high-risk intersections. Collaboration with the school district and tactical urbanism efforts will enhance the city's competitiveness for these funds.

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

Council Member Trujillo attended the Southwest Regional Technical meeting.

Council Member Avalos attended the SKF meeting; went to the Boys and Girls Club; checking the streets and roads in the community; would like a ride along with the Police Department; would like to see visually all the cameras in the city.

Council Member Ocegüera stated a downtown event will be held on March 12<sup>th</sup> with the Morenos Band from 5:30-8:30p.m. and flyers are available; invited by Ed Cashin to a meeting to discuss the property across from Walmart; invited to see Venture Creek and hopefully that will be type of

development in Selma and In and Out, Panera, El Pollo Loco are coming; would like to see a workshop for Council and the public

Mayor Pro Tem Guerra attended a Ribbon Cutting for Maiden Voyage and Curry Cantina; congratulations to Singh; attended the Crab Feed by the Chamber.

Mayor Robertson thanked Avalos for the stop sign at 2<sup>nd</sup> Street. Went to the COG representative and due to weather, CalTrans will black out stop sign. Attended Curry Cantina ribbon cutting. A bar to add to downtown. Trees and lights within 60 days. Attended the COG meeting. Safe routes to schools. Next audit done. TDA money can be applied to roads.

### **ORAL COMMUNICATIONS**

Mary Van Horn raised concerns about the city's approval of half of the fireworks costs without discussion on affordability, funding sources, or potential reimbursement. She also questioned the placement of veterans' statues, noting that while the city sought engineering input, there was no legal perspective provided. Additionally, she commented on city vehicle purchases, questioning why it was an issue if local dealerships did not submit bids.

Yolanda Torrez, a Parks and Recreation Committee member, expressed gratitude to Manuel and the First United Methodist Church for hosting them at the Christian Café. She also thanked local businesses, including Me-N-Ed's, Rosa's Pizza, and Little Caesars, for donating pizzas. Acknowledging Ash Wednesday, they planned to provide vegetarian and pepperoni options along with dessert and salad. Special thanks was given to sister-in-law Yolanda Torrez for volunteering and to committee members who contributed in other ways.

Regina George stated this new administration sucks.

### **ADJOURNMENT**

Meeting adjourned at 10:49p.m.

Approved the 1<sup>st</sup> day of April 2025.

APPROVED:

ATTEST:

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

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

## **Item 2-2**

Approval – Minutes – Joint Meeting –  
March 18, 2025

**March 18, 2025**  
**Joint Selma City Council**  
**And**  
**Selma Community Enhancement Corporation**  
**Regular Meeting**

*Items denoted with a ★ are Selma Community Enhancement Corporation items and will be acted upon by the Selma Community Enhancement Corporation Board.*

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

**INVOCATION:** Pastor Jose Alvarez

**PLEDGE OF ALLEGIANCE:** Council Member Ocegüera

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

**AGENDA CHANGES OR DELETIONS**

Addition: Item 1-4 - Mid-Valley Disposal Presentation

**ORAL COMMUNICATIONS**

Joe Gonzalez is frustrated that their canopy, which has been up for over 10 years, was recently deemed out of code. They emphasize that the canopy is essential for their wife, who is recovering from an accident, wearing a neck brace, and awaiting a serious surgery that could result in paralysis. The canopy provides protection when transporting her, especially in the rain, to prevent further injury. They question why enforcement is only happening now and suggest that if canopies are not allowed, stores should not be permitted to sell them.

Leticia Gallardo designated to pick up Selma Healthcare District mail from the City of Selma and reports that their mail is being opened and then placed back in their mail slot, sometimes taped shut. They are unsure who is responsible for opening it and are bringing the issue to attention.

Joseph Pena and Andrea Castananos are in process of launching a children's thrift store that will provide affordable clothing children. Have recently encountered the unexpected challenge of a conditional use permit. The speaker acknowledges that if they had known about the permit requirement earlier, they would have addressed it promptly. However, due to time constraints, they are requesting the city council to waive or significantly reduce the CUP fee. They highlight strong community support, with over 500 residents and local business owners signing petitions in favor of the project. They emphasize the project's positive impact and seek the council's support to make it a reality.

Theresa Salas spoke in favor of the children's thrift store. Andrea Castananos wants to give back to her community and is moving towards a non-profit status. Ms. Salas has seen County bring emergency items for other issues and is asking for the waiver to be considered tonight.

Erica Valdez spoke in favor of the children's thrift store.

Mayor asked if there was a motion to add fee waiver request for Joseph Pena and Andrea Castananos as an Emergency Action Item.

Motion by Council Member Avalos, seconded by Mayor Pro Tem Guerra, to add fee waiver request for Joseph Pena and Andrea Castananos to the agenda as Item 4-0.

Ayes: Avalos, Guerra, Ocegüera, Trujillo, Robertson

Noes: None

Dwight Nelson, a lifelong Selma resident and active community member, expresses concerns about the city's management. He highlights his deep involvement in local affairs, including serving on commissions and supporting schools and youth programs. As Selma's largest taxpayer, he contributes over \$250,000 annually through hotel taxes but feels ignored by city leadership. Despite multiple written requests, he has been denied meetings with the city manager and assistant city manager for three years. Frustrated, he recently shared his concerns on Facebook, receiving overwhelming support. In response, he is hosting a public meeting on March 26<sup>th</sup> at 6:30p.m. at Legions to discuss these issues.

Diana Mencina spoke in support of Selma Com.

Joyce Cason expressed full agreement with Mr. Nelson's statements on Facebook, appreciating his contributions to the community. She hopes he continues to support Selma despite his treatment by city officials. She also urges the city manager and deputy manager to reconsider how they have been handling the situation.

City Manager Santillan stated he and Deputy City Manager Keene have met with Mr. Nelson on several occasions.

Lorena Bettencourt expresses full support for Mr. Nelson and his efforts for the community. She agrees that Selma has not made progress in retail development, with the city's plans primarily focused on low-income housing. While not opposed to housing, she emphasizes the need for retail growth and change in Selma. She hopes for a meeting with the city manager, noting that Mr. Nelson has repeatedly requested one.

Rose Roberston stated the meeting Dwight Nelson spoke has been changed to March 25<sup>th</sup> at 6:30p.m. at Legions.

Paul Sahota, a longtime Selma resident, speaks on behalf of the Sikh temple to invite the city council and the public to their annual parade on April 13<sup>th</sup>, marking its 31<sup>st</sup> year. He also expresses gratitude to the police department and other city departments for their support in making the event successful.

Gurnek Nagra, a representative of the Sikh temple in Selma, clarifies that while all event fees have been waived, there was some uncertainty regarding the parade permit when entering town. He confirms that no vendors will be selling food at the event—only temple volunteers will distribute water, soda, chips, and candy. He appreciates the clarification on the permit issue.

Stella Ramirez recalls a past meeting where Mr. Nelson requested a meeting with the city manager, but it was stated that he walked out. She notes that Nelson wanted the meeting recorded, but the city manager said no. She asks if future meetings can be recorded and open to the public. She agrees with Nelson on the need for more development in Selma, criticizing the city's stagnation. She advocates for bringing major retailers like Costco or Target to the vacant lot near Walmart, arguing it would generate revenue and convenience for Selma and surrounding communities. She emphasizes that citizens, not city administration, should decide the city's future.

Brian Ramirez Brian Ramirez expresses frustration with the way Mr. Nelson has been treated, noting that Nelson is a major contributor to the community. He questions why city administration would avoid meeting with him and not allow the meeting to be recorded, suggesting transparency would help avoid misunderstandings. Ramirez believes Selma has great potential for growth and that valuable land is being wasted on storage facilities and low-income housing. While not opposed to these developments, he argues they shouldn't be placed in commercial areas and should remain separate.

## **1 - SPECIAL PRESENTATIONS**

### 1-1 Remembrance of Jeremiah Padilla

Mayor Robertson introduced the family of Jeremiah Padilla and Brittney Padilla read a heartfelt impact statement regarding the life of her son.

### 1-2 Recognition of Outgoing Employees

Police Chief Alcaraz recognized Animal Services Director Teri Rockhold and Shelter Manager Angyla Brumm for their exemplary service and dedication to the Animal Services Department. Both will be separating from employment at the beginning of April 2025.

### 1-3 New Employee Introduction

City Manager Santillan recognized new Finance Director Maggie Moreno. Director has over 25 years of municipal government experience and we welcome her to the City of Selma.

### 1-4 Mid-Valley Disposal Presentation

Joseph Kalpakoff – President, Peter Wrangle – Operations Manager, and Issac Kulikov – District Operations Manager, with Mid-Valley provided an update on alley services.

#### Phase #1 – Complete

- Implement alley collection services for “Green” locations
- Labeled customer containers with service address
- Hand delivered door hanger service notification to each service address
- Commenced alley services Monday, March 3<sup>rd</sup>
- Additional notifications provided during first service week with overall participation 90%
- Grace period 2 weeks, curtesy curbside services
- Successful implementation

#### Phase #2 – Schedule

- Implement alley connection services for “Yellow” locations
- Label customer containers with service address week of April 7-11<sup>th</sup>

- Hand deliver door hangar service notifications to each service address week of April 14-18<sup>th</sup>
- Commence Phase #2 alley services Monday, April 28<sup>th</sup>
- Additional notifications to be provided during first service week
- Grace period 2 weeks courtesy curbside services
- Work with City Staff to complete minimum requirements

Phase #3 – Pending

- Implementation unknown
- Alley locations pose significant infrastructural challenges and alleyway minimum discrepancies

Spoke: Rose Roberston  
John Zapada

**2 - CONSENT CALENDAR**

- 2-1 Approval – Council Members Liaison Appointments to Regional Boards and Commissions
- 2-2 Approval – Check Register Dated March 18, 2025
- ★ 2-3 Approval – Resolution No. 2025-2CEC, Approving Selma Healthcare District Community CPR Grant Agreement and Authorizing Executive Director or Designee to Execute Agreement All Associated Documents and to Expend or Transfer Grant Funds Received in the Manner Required by Grant Agreement.
- ★ 2-4 Approval – Resolution No. 2025-3CEC, Authorizing Execution of Agreement Between Selma Enhancement Corporation and Selma Healthcare District Authorize the Purchase of Lucas Devices and Equipment Through Sourcewell Contract with Selma Enhancement Corporation Funds.

Council Member Avalos pulled Items 2-3 and 2-4 for separate consideration.

Mayor Robertson pulled Item 2-2 for separate consideration.

Motion by Mayor Pro Tem Guerra, seconded by Council Member Avalos, to approve Consent Calendar Item 2-1.

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

- 2-2 Approval – Check Register Dated March 18, 2025

Spoke: Stella Ramirez  
Joyce Cason

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

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

- 2-3 Approval – Resolution No. 2025-2CEC, Approving Selma Healthcare District Community CPR Grant Agreement and Authorizing Executive Director or Designee to Execute Agreement All Associated Documents and to Expend or Transfer Grant Funds Received in the Manner Required by Grant Agreement.
- 2-4 Approval – Resolution No. 2025-3CEC, Authorizing Execution of Agreement Between Selma Enhancement Corporation and Selma Healthcare District Authorize the Purchase of Lucas Devices and Equipment Through Sourcewell Contract with Selma Enhancement Corporation Funds.

Spoke: Matthew Rodriguez, Selma Healthcare District Chairperson

Motion by Council Member Avalos, seconded by Council Member Trujillo, to approve Consent Calendar Items 2-3 and 2-4.

Ayes: Avalos, Trujillo, Ocegüera, Guerra, Robertson

Noes: None

**Adjourned for a break at 7:33 p.m.  
Readjourned from break at 7:40 p.m.**

### **3 – PUBLIC HEARINGS**

- 3-1 Second Reading and Adoption of Ordinance 2025-01 Amending Selma Municipal Code Section 5-7-19 Adding the Tejano Festival and Dia de Los Muertos to the List of Legacy Events and Waiving the One-Day Business License Requirement for Vendors Associated with Legacy Events

Public hearing opened at 7:41 p.m.

No one spoke.

Public hearing closed at 7:41 p.m.

Motion by Council Member Ocegüera, seconded by Council Mayor Pro Tem Guerra, to approve Second Reading and Adoption of Ordinance 2025-01 amending Selma Municipal Code Section 5-7-19 of Chapter 7 of Title V, adding the Tejano Festival and Dia de Los Muertos to the list of Legacy Events and waive the One-Day Business License requirement for vendors associated with Legacy Events.

Ayes: Ocegüera, Guerra, Avalos, Trujillo, Robertson

Noes: None

- 3-2 Second Reading and Adoption of Ordinance 2025-02 Amending Subdivision (A) of Section 1-5-1 of the Selma Municipal Code (SMC) Changing the Date of Regular Meetings of City Council from the First and Third Monday of Each Month to the First and Third Tuesday of Each Month

Public hearing opened at 7:43 p.m.

No one spoke.

Public hearing closed at 7:43 p.m.

Motion by Council Member Avalos, seconded by Mayor Pro Tem Guerra, to approve Second Reading and Adoption of Ordinance 2025-02 Amending SMC Section 1-5-1, changing the regular meeting date of the City Council from the first and third Monday to the first and third Tuesday of each month after public hearing.

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

- 3-3 First Reading of Ordinance 2025-03 Amending Municipal Code Section 11-2-3(D) of the Selma Municipal Code Adding Development Regulations for Housing Development Projects listed under Priority Housing Sites to Fulfill Housing Elements Program 7 Objectives

Public hearing opened at 7:46 p.m.  
No one spoke.  
Public hearing closed at 7:46 p.m.

Public hearing re-opened at 7:54 p.m.  
Spoke: Dwight Nelson  
Stella Ramirez  
Public hearing closed at 7:57 p.m.

Motion by Council Member Avalos, seconded by Council Member Trujillo, to conduct the first reading during the public hearing and set the second reading of Ordinance 2025-03 to amend Municipal Code Section 11-2-3(D) (Table 2-6) of the Selma Municipal Code, by adding development regulations for housing development projects listed under Priority Housing Sites, to fulfill Housing Element, Program 7 objectives.

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

#### **4 – NEW BUSINESS**

- 4-0 Action Item – Consideration of Fee Waiver Request for Joseph Pena and Andrea Castananos

Spoke: Theresa Salas

Motion by Council Member Trujillo, seconded by Council Member Avalos, to approve the CUP application fee waiver request for Joseph Pena and Andrea Castananos children's thrift store.

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

Deputy City Manager Keene will issue a letter to the applicant.

- 4-1 Action Item – Introduction and First Reading of Ordinance 2025-04 Amending Selma Municipal Code Section 6-21-6 Relating to Graffiti Removal

Spoke: Kelly Guerra

Motion by Council Member Avalos, seconded by Council Mayor Pro Tem Guerra, to introduce and Waive First Reading of Ordinance 2025-04 Amending Section 6-21-6 of the Selma Municipal Code Relating to Removal of Graffiti to include the 10 day notice.

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

4-2 Action Item – Storefront Improvement Grant Application Requirements

Spoke: Dwight Nelson  
Rose Robertson  
Ramza Coury

Motion by Council Member Ocegüera, seconded by Council Member Avalos, to revise the eligibility guidelines for the Storefront Improvement Grant to remove conflict of interest stipulations.

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

4-3 Discussion Item – Downtown CBD District Design Guidelines Update

Alicia Aguirre, Economic Development Manager, provided a presentation.

Consensus by City Council to schedule a Downtown Design Guidelines Workshop on May 13<sup>th</sup> or May 15<sup>th</sup> at 4:30 p.m. during the second week of May as a joint meeting with the Selma City Council, Planning Commission, and Downtown Business Improvement District.

4-4 Discussion Item – Selma Community Ministries (Selma COM) located on Whitson and 1<sup>st</sup> Street Update

Deputy City Manager Keene provided background and an update regarding the Selma Community Ministries. The update included a presentation with pictures.

Pastor Delfina Vasquez provided a presentation of all the many services offered by SelmaCom. A budget request of \$50,000 was presented to the City of Selma for consideration.

Spoke: Mickey Duke  
Steven Martinez  
Diana Mancina  
Rebecca Esparza  
Jeannette Hernandez  
Cathy Garcia  
Arthuro Mares  
Armando Gonzalez  
Mario Lopez  
Nina Lopez

John Zapada  
Stella Ramirez

City to have discussions with SKF regarding shower ministry.

Consensus by City Council to bring back as a proposed budget item for next year's budget with strict guidelines and realistic expectations if funded.

4-5 Information Item – Community Development Update Presentation

Deputy City Manager Keene provided a comprehensive Community Development Update presentation.

Spoke: Ramza Coury  
Dwight Nelson

Informational Item only.

4-6 Information Item – Central San Joaquin Valley Risk Management Authority (CSJRMA) and Employment Risk Management authority (ERMA) Loss Runs for Previous Three Years

Administrative Services Director Venegas provided the previous three years loss runs for the Central San Joaquin Valley risk Management Authority (CSJVRMA) and Employment Risk Management Authority (ERMA) .

Informational Item only.

**5 – FUTURE AGENDA ITEMS**

Mayor Pro Tem Guerra

1. Update on design for trees and lights
2. Bringing homeless to the city; City Attorney to locate statue augmented with ordinance

Council Member Ocegüera

1. Ordinance against dumping animals; City Attorney to locate statue
2. Recognition of Second Chance Animal Shelter (future agenda item)
3. Kaiser Foundation grant used to be children's grant but now a senior grant

Council Member Avalos

1. Estimate for push button automatic door at Senior Center and City Hall
2. Timeline for stove at Senior Center
3. Program to donate food to Seniors; partnership with local businesses
4. Tree blocking sign at Floral and Thompson going to Nelson (not future item)
5. Sign too high to see at Highland and Northhill (not future item)

Council Member Trujillo – none

Mayor Robertson

1. Purchasing authority for preference to local vendors
2. Organizational chart with positions and salaries

3. Rockwall Park concept
4. Legacy Youth Center update

## **6 – DEPARTMENTAL REPORTS**

City Manager Santillan recognized Deputy City Manager Keene, Ceasar Luna and Animal Services Employee Elisa Milton for assisting a young male in taking his dog home who had gotten out and Animal Services chipped the animal at his home. Deputy City Manager Keene took young male to school and got his tardy dismissed.

City Manager Santillan stated ICSC is nine weeks away. Flights and accommodations for attendees have been booked, and an itinerary will be sent to the city council. Outreach has begun with businesses, with confirmed meetings scheduled with representatives from Target and Costco. However, Lowe's has declined to meet, stating that the city does not align with their expansion plans, and Smart & Final and Cheesecake Factory will not have representatives at the event. The city will continue reaching out to other businesses. A final itinerary will be shared with the council before the conference

City Attorney Costanzo had nothing to report.

Deputy City Manager (Development Services) reported on a pilot project aimed at improving pedestrian safety at an intersection with a history of near misses and illegal U-turns. The project will involve painting crosswalks with high school colors to increase visibility and reduce pedestrian exposure by shortening crossing distances. If the project successfully reduces near misses and speeds, it may lead to permanent improvements at the intersection. The Deputy City Manager thanks the steering committee, including Selma Unified School District, PD, and public works, for their collaboration on the grant program.

Administrative Services Director Venegas had nothing to report.

Deputy City Clerk Venegas reminded Council Members to complete their Form 700's by March 31<sup>st</sup>.

Fire Chief Webster misstated at the last council meeting regarding a check that was pulled from the warrant register for separate consideration. The check was actually for a lease purchase for the fire engine and not a fire truck. The final payment for this lease is in March 2026.

Police Chief Alcaraz commends the efforts of the investigation's unit and officers in handling complex cases, despite challenges like community reluctance to speak out due to fear of being identified. He praises the community's willingness to come forward, emphasizing the importance of organic conversations, particularly with the church and community leaders, in addressing issues like fentanyl. He highlights the growing problem of fentanyl, noting that while Riverside County had 574 fentanyl overdoses in 2023, Fresno County had significantly fewer (109). The Chief credits law enforcement efforts in Fresno County for raising awareness. He concluded by stressing the need for continued community collaboration in combating this issue. Police Chief Alcaraz commended the family of Jeremiah Padilla.

Public Works Director Honn provided updates on several ongoing projects. Regarding Council Member Avalos' request for an ADA push button at the senior center, staff is gathering quotes for the senior center and city hall. The street sign project is progressing in District 4, with 139 signs being completed, and work has sped up recently due to cross-training staff. Crews are resuming work on

securing the Hollywood lights around town, with 89 lights in total. Lastly, the Schaefer Park lights project has been delayed by weather, but safety measures are in place, and the director continues to communicate with the city manager to keep the project on track.

City Engineer David Horn stated the project for trees and lights is still on track for completion within 120 days. The planning and design stages are progressing, with the electrical sub-consultant working with public works to assess the existing system and design the electrical components. Once that's finalized, the structural engineer will complete the footings based on the lights' specifications. A progress print of the plans will be presented at the next council meeting, and the project will go out to public bid afterward, following the public contract code. The team is working hard to meet the 120-day deadline. The speaker also mentioned a conversation with the owner of the Maiden Voyage coffee shop, who expressed concern about not receiving trees as part of the project.

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

Council Member Trujillo had nothing to report.

Council Member Avalos attended an SKF meeting and it went well. Tomorrow is the SKF mixer from 5-6:30p.m.

Council Member Ocegüera hasn't really attended any meetings yet; had dinner with City Attorney and introduced him to La Estella; welcomes Finance Director Moreno to the city.

Mayor Pro Tem Guerra had nothing to report.

Mayor Robertson said the driveway approach and driveway on Olive are items for the City Attorney.

## **ORAL COMMUNICATIONS**

None.

## **ADJOURNMENT**

Meeting adjourned at 12:15 a.m.

Approved the 1<sup>st</sup> day of April 2025.

APPROVED:

ATTEST:

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

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



## **Item 2-3**

Approval – Consideration of Resolution  
2025-23R Approving the Biennial Conflict  
of Interest Review

## CITY COUNCIL STAFF REPORT

**Meeting Date:** April 1, 2025

**SUBJECT:** Consideration of Resolution 2025-23R Approving the Biennial Conflict of Interest Code Review

**SUBMITTED:** Janie Venegas, Administrative Services Director/Deputy City Clerk

**APPROVED:** Fernando Santillan, City Manager

---

### **RECOMMENDATION:**

Approval of Resolution 2025-23R Amending the Conflict of Interest Code and Approving the 2025 Local Agency Biennial Notice.

### **DISCUSSION:**

In accordance with California Statute, staff has performed the required Biennial Review of the Selma Municipal Code Ordinance pertaining to Conflict of Interest. It is important to note, the City of Selma has been out of compliance as the last documented Biennial Review, Resolution 2018-92R, was December 10, 2018.

This document serves to memorialize the review, along with the attached “2024 Local Agency Biennial Notice.” Resolution 2025-XX is required to amend the Conflict of Interest Code as follows:

#### **Added Positions:**

- City Planner
- Deputy City Manager
- Executive Assistant
- Fire Battalion Chief
- Police Commander

#### **Retitled Position:**

- Finance Manager  
(previously *Finance Department Manager*)

#### **Deleted Positions:**

- Accountant
- Administrative Assistant
- Arts Center Coordinator
- Assistant City Attorney
- Assistant City Manager
- Associate Planner
- Building Inspector
- Deputy City Attorney
- Fire Captain
- Fleet Maintenance Supervisor
- Police Lieutenant
- Police Sergeant
- Principal Planner
- Recreation Coordinator
- Transit Fleet Services Coordinator
- Transit Maintenance Manager

**FISCAL IMPACT:**

No known financial impact.

Attachments:

- Resolution 2025-23R
- Ordinance
- Map
- Agreement
- Other
  - List: 2024 Local Agency Biennial
  - Conflict of Interest Notice

**RESOLUTION NO. 2025 –23R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,  
CALIFORNIA AMENDING ITS CONFLICT OF INTEREST  
CODE REGARDING DESIGNATED EMPLOYEES**

**WHEREAS**, California Code of Regulations, Sections 18730 et seq., contain the terms of a standard conflict of interest code adopted by the Fair Political Practices Commission (FPPC); and

**WHEREAS**, the FPPC amends the conflict of interest code terms on a regular basis in accordance with the Political Reform Act found at Government Code Sections 8100 et seq.; and

**WHEREAS**, on December 10, 2018, the City Council of the City of Selma adopted Resolution No. 2018-92R that incorporated, by reference, the terms of California Code of Regulations, Sections 18730 et seq., along with the designation of employees and the formulations of disclosure categories; and

**WHEREAS**, the City of Selma has recently reviewed its positions, and the duties of each position, and has determined that changes to the current conflict of interest code are necessary; and

**WHEREAS**, Government Code Section 87306 requires that a report be submitted to the City Council of the City of Selma identifying any changes in the conflict of interest code including, but not limited to, changes to designated employees.

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

**Section 1.** The conflict of interest code (“code”) for the City of Selma is hereby amended regarding designated employees as set forth in “Exhibit A” and the remainder of the code shall remain in effect.

**Section 2.** All previously adopted designated employees regarding the conflict of interest code for the City of Selma are hereby rescinded.

**Section 3.** All persons holding designated positions and those designated positions listed in Government Code Section 87200 shall file statements of economic interests as required by law.

**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.** This Resolution shall take effect immediately and the City Clerk shall certify to the adoption of this Resolution.

**PASSED, APPROVED AND ADOPTED** this 18<sup>th</sup> day of March 2025, by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

---

Scott Robertson  
Mayor

ATTEST:

---

Mary J. Venegas, CMC  
Deputy City Clerk

**EXHIBIT A – DESIGNATED EMPLOYEES**

City of Selma  
CONFLICT OF INTEREST CODE

<b><u>JOB TITLE</u></b>	<b><u>DISCLOSURE CATEGORY</u></b>
All Department Heads	1 through 7
City Attorney	1 through 7
City Clerk	1 through 7
City Clerk/Public Information Officer	1 through 7
City Manager	1 through 7
City Planner	1 through 7
Deputy City Manager	1 through 7
Executive Assistant	1 through 7
Finance Manager	1 through 7
Fire Battalion Chief	1 through 7
Fire Marshal	1 through 7
Human Resources Manager	1 through 7
Police Commander	1 through 7
Public Works Supervisor	1 through 7

Consultants\*

\*Consultants shall be included in the list of designated employees and shall disclose pursuant to the broadest disclosure category in the code submit to the following limitations:

The City Manager of the City of Selma or his/her designee may determine in writing that a particular consultant, although a “designated position”, is hired to perform a range of duties that are limited in scope and thus is not required to fully comply with the disclosure requirements described in this section. Such written determination shall include a description of the consultant’s duties and, based upon that description, a statement of the extent of disclosure requirements. The City Manager’s or his/her designee’s determination is a public record and shall be retained for public inspection in the same manner and location as the Conflict of Interest Code.

# 2024 Local Agency Biennial Notice

Name of Agency: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone No. \_\_\_\_\_

Email: \_\_\_\_\_ Alternate Email: \_\_\_\_\_

**Accurate disclosure is essential to monitor whether officials have conflicts of interest and to help ensure public trust in government. The biennial review examines current programs to ensure that the agency's code includes disclosure by those agency officials who make or participate in making governmental decisions.**

This agency has reviewed its conflict of interest code and has determined that *(check one BOX)*:

**An amendment is required. The following amendments are necessary:**

*(Check all that apply.)*

- Include new positions
- Revise disclosure categories
- Revise the titles of existing positions
- Delete titles of positions that have been abolished and/or positions that no longer make or participate in making governmental decisions
- Other *(describe)* \_\_\_\_\_

**The code is currently under review by the code reviewing body.**

**No amendment is required.** (If your code is over five years old, amendments may be necessary.)

---

## Verification (to be completed if no amendment is required)

*This agency's code accurately designates all positions that make or participate in the making of governmental decisions. The disclosure assigned to those positions accurately requires that all investments, business positions, interests in real property, and sources of income that may foreseeably be affected materially by the decisions made by those holding designated positions are reported. The code includes all other provisions required by Government Code Section 87302.*

\_\_\_\_\_  
*Signature of Chief Executive Officer*

\_\_\_\_\_  
*Date*

All agencies must complete and return this notice regardless of how recently your code was approved or amended. Please return this notice no later than **October 1, 2024**, or by the date specified by your agency, if earlier, to:

*(PLACE RETURN ADDRESS OF CODE REVIEWING BODY HERE)*

**PLEASE DO NOT RETURN THIS FORM TO THE FPPC.**

## 2024 Conflict of Interest Code Biennial Notice Instructions for Local Agencies

---

The Political Reform Act requires every local government agency to review its conflict of interest code biennially. A conflict of interest code tells public officials, governmental employees, and consultants what financial interests they must disclose on their Statement of Economic Interests (Form 700).

By **July 1, 2024**: The code reviewing body must notify agencies and special districts within its jurisdiction to review their conflict of interest codes.

By **October 1, 2024**: The biennial notice must be filed with the agency's code reviewing body.

The FPPC has prepared a 2024 Local Agency Biennial Notice form for local agencies to complete or send to agencies within its jurisdiction to complete before submitting to the code reviewing body. The City Council is the code reviewing body for city agencies. The County Board of Supervisors is the code reviewing body for county agencies and any other local government agency whose jurisdiction is determined to be solely within the county (e.g., school districts, including certain charter schools). The FPPC is the code reviewing body for any agency with jurisdiction in **more than one county** and will contact them.

### **The Local Agency Biennial Notice is not forwarded to the FPPC.**

If amendments to an agency's conflict of interest code are necessary, the amended code must be forwarded to the code reviewing body for approval within 90 days. An agency's amended code is not effective until it has been approved by the code reviewing body.

**If you answer yes, to any of the questions below, your agency's code probably needs to be amended.**

- Is the current code more than five years old?
- Have there been any substantial changes to the agency's organizational structure since the last code was approved?
- Have any positions been eliminated or re-named since the last code was approved?
- Have any new positions been added since the last code was approved?
- Have there been any substantial changes in duties or responsibilities for any positions since the last code was approved?

If you have any questions or are still not sure if you should amend your agency's conflict of interest code, please contact the FPPC. Additional information including an online webinar regarding how to amend a conflict of interest code is available on [FPPC's website](#).

## **Item 2-4**

Approval – Consideration of Resolution  
2025-24R Approving a Request for a Fee  
Waiver for The Hills Church Selma Event  
on April 19, 2025

## CITY COUNCIL STAFF REPORT

**Meeting Date:** April 1, 2025

**SUBJECT:** Consideration of Resolution 2025-24R Approving a Request for a Fee Waiver for The Hills Church Selma Event on April 19, 2025

**SUBMITTED:** Jeremiah O’Leary, Administrative Assistant  
Liz Martinez, Recreation Coordinator

**APPROVED:** Fernando Santillan, City Manager

---

### **RECOMMENDATION:**

In accordance with the current Waiver Policy, adopt resolution 2025-24R accepting the request from The Hills Church Selma to waive fees for their event.

### **DISCUSSION:**

The Hills Church Selma has submitted a request to waive fees associated with the Easter community event (Attachment #1).

Fees associated with this event include Special Events Permit and Sound Application and total \$730.

This event will take place on April 19, 2025, on Grant St., as shown in Attachment #2. The Hills Church Selma held the same event last year. The fee waiver serves a public purpose by providing family-friendly activities and entertainment to City residents.

### **FEE WAIVER POLICY:**

In accordance with Selma Municipal Code 5-7-19, the City Council may waive up to \$25,000 in special event permit fees for qualifying events. Organizations are also allowed a single waiver per fiscal year (Waiver Policy).

Under the waiver policy, an event must meet specific criteria to qualify for a waiver. CCBB consistency with these criteria is identified below:

- Not-for-profit organizations and non-profit entities that have a documented federal tax-exempt status
  - The Hills Church Selma is a campus operated by the Clovis Hills Church, which is legally recognized as a 501(c)(3) tax-exempt organization. The Hills Church Selma provided documentation confirming Clovis Hills Church’s status as a 501(c)(3) organization.
- Local organization presence.
  - The Hills Church Selma is situated in Selma, CA. Through this event, it will be able to maintain a positive relationship with Selma residents.
- Organization cannot receive more than one waiver or reduction in a fiscal year
  - This is The Hills Church Selma’s first waiver during the current fiscal year.
- Be open to the public

- The event is open to the public.
- Raise the profile of Selma through prominent acknowledgment of its support and assistance in event marketing materials and at the event itself.
  - The Hills Church Selma event will be promoted through promotional flyers, banners on their property, the electronic billboard on Floral Ave., and social media channels.
- Benefit the residents of Selma.
  - The event will provide family-friendly activities for residents and help foster a sense of community.
- Organization is required to provide a report to City Council post-event.
  - Staff will be requesting the report from the organizer following the event.

To date, City Council has waived \$930 in fees and has not exhausted the maximum amount allowed within the Municipal Code.

**FISCAL IMPACT:**

The loss of revenue is anticipated through the budgeting of the waivers in the amount of \$25,000 for the fiscal year.

Attachments:

- Resolution 2025-24R
- Ordinance
- Map
- Agreement
- Other

List:

Special Event – Fee Waiver Request

**RESOLUTION NO. 2025 – 24R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,  
CALIFORNIA, APPROVING A REQUEST FOR A FEE WAIVER FOR THE HILLS  
CHURCH SELMA EVENT ON APRIL 19, 2025**

**WHEREAS**, The Hills Church Selma, a campus operated by Clovis Hills Community Church, a 501(c)(3) non-profit organization, requested that the City Council waive fees associated with the special event to be held on April 19, 2025 and,

**WHEREAS**, the total fees associated with the event are Seven Hundred and Thirty Dollars (\$730), which includes the fees for the special event permit, sound application and,

**WHEREAS**, the total amount The Hills Church Selma is requesting the City Council to waive is Seven Hundred and Thirty Dollars (\$730) and,

**WHEREAS**, while the City is proposing to waive certain fees associated with the request, The Hills Church Selma is still required to comply with all other provisions of the City's Municipal Code; and,

**WHEREAS**, the waiver of fees is consistent with the City's Fee Waiver Policy for Special Events within the Selma Municipal Code 5-7-19; and,

**WHEREAS**, the total request for waiver does not exceed the City's Fee Waiver Policy for Special Events adopted within Selma Municipal Code 5-7-19 for the year; and,

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

**Section 1.** The above recitals are true and correct and are incorporated herein by reference;

**Section 2.** The fee waiver serves a public purpose by gathering the community.

**Section 3.** The City Council hereby approves the fee waiver for fees associated with the Event in the amount of Seven Hundred and Thirty Dollars (\$730).

**Section 4.** The Hills Church Selma shall comply with the City's Municipal Code;

**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.

**PASSED, APPROVED AND ADOPTED** this 18<sup>th</sup> day of March 2025, by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

---

Scott Robertson  
Mayor

ATTEST:

---

Mary J. Venegas, CMC  
Deputy City Clerk

Grant

Not An  
Entrance  
Detour  
>>>

2034

2028

TurAmeric

2024

2020

Point  
y Access...

Entertainment

Activities

Selma Auto Service



Vendors

Grant St  
Inflatables  
Activities

Real Estate

Vendors



The Hill

Detour

<<<

Arch Selm

Masonic Lodge



38

**City of Selma**  
**Application for Special Event Fee Waiver**  
**or Fee Reduction**

SELMA COMMUNITY SERVICES  
2301 Selma St, Selma, CA 93662  
(559) 891-2237

Policy:

The City of Selma (City) recognizes the value of partnering with other agencies and organizations in providing services that benefit the community and its residents. In an effort to provide support for organizations providing valuable services to the community, specific guidelines have been established for determining when permit fees may be reduced or waived (see "Fee Reduction or Waiver Policy for Special Events"). In order to request a reduction or waiver of fees, please complete this application and submit it with necessary documentation to the address provided on the last page.

Policy approved by City Council on March 4, 2019 (Resolution No. 2019-11R)

**THIS APPLICATION IS DUE TO THE CITY 60 DAYS PRIOR TO THE EVENT**

REQUESTING (Please check one)

Fee waiver \* exceeding \$500 or includes other City Service Fees outside of the Permit Fees  
\*approved by City Council

Fee reduction \*not exceeding \$500 \*approved by City Manager

(Amount Requested: \$ 730 )

**SPONSORING ORGANIZATION INFORMATION**

Name of Organization: The Hills Selma church

Address: 2025 Grant Street, Selma, CA 93662

Telephone: 559.297.2600 Cell: \_\_\_\_\_

Email: brad.twitty@hillsonline.org

Event Coordinator: Brad Twitty

Telephone: 559.355.3032 Cell: \_\_\_\_\_

Email: brad.twitty@hillsonline.org

Nonprofit 501(c) (3) tax-exempt organization: Church

Located in Selma: Yes

Has organization received any other financial assistance from the City this year? No

**EVENT INFORMATION**

Name of Event: Easter Bash

Type of Event: Free community event

Facility Requested or Event Location: 2025 Grant Street

Date of Event: 4.19.2025

Event Hours: 10:30 am -1:30 pm

On which dates and at what times are you requesting permission to setup/clean up?  
Set up: 4.19; 7am Clean up: 4.19; starting at 1:30 pm

Please describe the event, its purpose, and the activities that will take place:

Fun, carnival style event that has food truck, entertainment, games, prizes for families to enjoy themselves. The event is also free.

Is the event open to the public: yes

Estimated number of participants/spectators: 500

Is this event a fundraiser: No

Will there be an admission, entrance, user fee or cover charge for the event? If so, please explain: No

How will the event benefit Selma: This is our church giving a fun event for the community, for families to create a good memory and enjoy themselves.

Will promotional materials be used? How are you planning to market the event:

Yes, flyers to be passed out. Banners on our street corner. The Chamber of Commerce E-blast, electronic billboard off Floral, word of mouth + social Media pushes.

Will the event create revenue-generating opportunities for local Selma businesses? If so, how: Yes, we want local food-trucks, and we are inviting other community partners to have a booth.

Can you commit to tracking event attendance and vendor sales to report the City's Economic Development Team following the event? Yes  No

If yes, please describe how you will track attendance and sales:

We will have check-in stations and try to have moving head-counters.

Has your organization put on this same event in the past: Yes  No

If not, has your organization put on other events in Selma? If so, please indicate which ones: We hosted this same event last year

Other organizations participating in organization of the event: We are still in process.

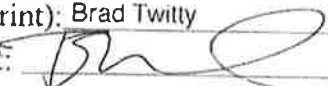
Our hope is to invite other community entities to be part of this.

Other organizations participating in event: \_\_\_\_\_

Will this event receive third party funding or sponsorship: No.

Name of Applicant (Print): Brad Twitty

Date: 2.12.2025

Signature of Applicant: 

Please deliver completed application to (Selma Community Services, 2301 Selma Street, Selma, CA 93662, Administrative Assistant, 559-891-2237) along with a copy of your organization IRS 501(3)(c) determination letter. Incomplete applications or requests will not be considered.

Community Services Office Use Only

Date Received: \_\_\_\_\_

Received By: \_\_\_\_\_

Application Rcvd ( ) IRS 501(3)(c) Rcvd ( )

**City Manager**

Approved ( ) Not Approved ( )

Comments: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

# Clovis Hills Community Church

EIN: 77-0299527 | Clovis, California, United States

## Publication 78 Data

Organizations eligible to receive tax-deductible charitable contributions. Users may rely on this list in determining deductibility of their contributions.

**On Publication 78 Data List:** Yes

**Deductibility Code:** PC [?](#)

## **Item 2-5**

Approval – Second Reading and  
Adoption of Ordinance 2025-03  
Amending Municipal Code Section 11-2-  
3(D) of the Selma Municipal Code  
Adding Development Regulations for  
Housing Development Projects Listed  
under Priority Housing Sites to Fulfill  
Housing Element Program 7 Objectives

## CITY COUNCIL STAFF REPORT

**Meeting Date:** April 1, 2025

**SUBJECT:** Second Reading and Adoption of Ordinance 2025-03 Amending Municipal Code Section 11-2-3(D) of the Selma Municipal Code Adding Development Regulations for Housing Development Projects Listed under Priority Housing Sites to Fulfill Housing Element Program 7 Objectives.

**SUBMITTED:** Kamara Biawogi, City Planner  
Jerome Keene, Deputy City Manager

**APPROVED:** Fernando Santillan, City Manager

---

### **RECOMMENDATION:**

Conduct the second reading and adopt Ordinance 2025-03 to amend Municipal Code Section 11-2-3(D) (Table 2-6) of the Selma Municipal Code, by adding development regulations for housing development projects listed under Priority Housing Sites, to fulfill Housing Element, Program 7 objectives.

### **DISCUSSION:**

The Housing Element is a State-mandated eight-year policy document that is a component of the Selma General Plan. The overall purpose of the Housing Element Update is to identify current and projected housing needs, show locations where housing can be built, and set goals, policies, and programs to meet the community's housing needs.

The City prepared its Housing Element as part of a Multi-Jurisdictional Housing Element regional effort in collaboration with the Fresno County Council of Governments, Fresno County, and thirteen other cities in Fresno County. The Fresno County Council of Governments contracted with PlaceWorks and team members Ascent, Provost & Pritchard, and the California Coalition of Rural Housing to assist Fresno County and the cities with the Multi-Jurisdiction Housing Element Update.

Prior to adopting the Housing Element, State law requires the State Department of Housing and Community Development (HCD) to administer the law by reviewing draft housing elements for compliance with State law and by reporting its written findings to the local jurisdiction. The City submitted its initial draft to HCD on December 28, 2023. HCD provided a letter with findings dated March 26, 2024. The City revised the draft in response to the letter and resubmitted it to HCD on July 24, 2024. The City received a letter of Conditional Compliance from HCD on September 20, 2024, stating the City had achieved conditional compliance with State Housing Element Law (Gov. Code, § 65580 et seq).

The City Council adopted the 2023-2031 Housing Element on November 18, 2024. On December 4, 2024, the adopted draft was submitted to HCD for a final certification review. The City received a response letter from HCD on January 29, 2025, identifying conditional certification Housing Element. However, HCD mandated certain zoning text amendments be adopted before final certification of the document, which are identified in this report.

Program 7 under the 6<sup>th</sup> cycle Housing Element commits the City to allow housing developments by right on sites consistent with Government Code Section 65583.2(C) in which at least 20 percent of the units meet affordability thresholds for lower-income households. Staff is presenting a zoning ordinance text amendment to fulfill HCD's mandate to meet all statutory requirements pursuant to Government Code Section 65583.2. This item is the last remaining revision to obtain certification of the City's housing element for the current planning period.

The attached Ordinance was introduced to City Council at a public hearing on March 18, 2025. The Council will need to conduct the second reading and formally adopt the Ordinance at this time, after which, the Ordinance will be effective 30 days following the second reading.

**FISCAL IMPACT:**

No known fiscal impact at this time.

Attachments:

- Resolution
- Ordinance 2025-03
- Map
- Agreement
- Other  
List:

**ORDINANCE NO. 2025-03**

**AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF SELMA  
AMENDING SECTIONS 11-2-3 OF CHAPTER TWO OF TITLE XI OF THE SELMA  
MUNICIPAL CODE RELATING TO DEVELOPMENT STANDARD FOOTNOTES  
FOR HOUSING DEVELOPMENTS ON HIGH DENSITY  
MULTIFAMILY ZONE LOTS**

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

**SECTION 1.** Section 11 of Chapter 2 of Title XI (11-2-3) of the Municipal Code of the City of Selma is hereby amended to add the following:

**11-2-3 (D) (TABLE 2-6) : DEVELOPMENT STANDARDS**

<b>Development Standard Zoning District</b>	<b>Regulation</b>		<b>Comments or Special Requirements</b>
<b>R-3-A and R-3</b>	<b>R-4</b>		
Maximum Accessory Building Height	16 feet	16 feet	See Section 11-3.3 (Accessory Structures)
Height Projections	–	–	See Section 11-3-1(F) (Development Standards-Projections)
Minimum Yard Setbacks	Front yard: ▪ 15 feet or twenty five percent (25%) of the depth of the lot, whichever is less.  Side yard:	Front yard: ▪ 15 feet or twenty five percent (25%) of the depth of the lot, whichever is less.  Side yard:	See Additional Regulations below  See Section 11-3-1 (Development Standards)  See Section 11-2.3(E) (Multi-Family Objective Design and Development Standards)

	<ul style="list-style-type: none"> <li>▪ Interior lots: 5 feet.</li> <li>▪ Multi-story buildings: 10 feet.</li> <li>▪ Corner lot, street side: 15 feet, except for garages and carports which is 20 feet:</li> <li>▪ Side yard backing on a freeway or railroad: 25 feet.</li> </ul> <p>Rear yard:</p> <ul style="list-style-type: none"> <li>▪ Rear yard for single-story structures: 10 feet.</li> <li>▪ Rear yard for multi-story structures adjacent to single-family: 20 feet.</li> <li>▪ Rear yard backing on a freeway or railroad: 40 feet.</li> </ul>	<ul style="list-style-type: none"> <li>▪ Interior lots: 5 feet.</li> <li>▪ Multi-story buildings: 10 feet.</li> <li>▪ Corner lot, street side: 15 feet, except for garages and carports which is 20 feet:</li> <li>▪ Side yard backing on a freeway or railroad: 25 feet.</li> </ul> <p>Rear yard:</p> <ul style="list-style-type: none"> <li>▪ Rear yard for single-story structures: 10 feet.</li> <li>▪ Rear yard for multi-story structures adjacent to single-family: 20 feet.</li> <li>▪ Rear yard backing on a freeway or railroad: 40 feet.</li> </ul>	
Building Separation	<p>Distance between buildings: Determined by the Building Code.</p> <p>Distance between buildings and parking areas: 15 feet.</p>	<p>Distance between buildings: Determined by the Building Code</p>	See Section 11-3.3 (Accessory Structures)
Off Street Parking	See Section 11-3-4 (Off Street Parking)		
Private and Common Open Space	See Section 11-2.3(E) (Multi-Family Objective Design and Development Standards)		

1 The buildable area, or percentage of a lot, which may be occupied by any and all buildings, shall not exceed fifty five percent (55%) except a minor variance of five percent (5%) of the buildable area or percentage of a lot, which may be occupied by any buildings, may be approved at the discretion of the Community Development Director where such additional lot coverage will not, in the opinion of the Community Development Director, adversely affect the aesthetics of the local area. Such variances may be applied only to structures already possessing a certificate of occupancy that are increasing their existing lot coverage. Lots

exceeding the minimum required area as stated in Subsection I above may be allowed to use seventy percent (70%) of the excess lot for buildable area, provided that the total lot coverage does not exceed fifty five percent (55%) where such additional lot coverage will not, in the opinion of the Community Development Director or designee, adversely affect safety or the aesthetics of the local area.

2 The buildable area, or percentage of a lot, which may be occupied by any and all buildings, shall not exceed a total amount of sixty five percent (65%) except at the discretion of the Community Development Director. The buildable area may exceed sixty five percent (65%) where such additional lot coverage will not, in the opinion of the Community Development Director or designee, adversely affect safety or the aesthetics of the local area.

3Subdivisions that abut a railroad or railroad rights-of-way shall be required to construct a seven (7) foot block wall to mitigate operating noise from railway services.

4In R-3 exceedance of the height standard will be granted upon the approval of a Conditional Use Permit (subject to section 11-6.7) not to exceed the maximum height requirement of R-4.

5All housing element inventory sites identified in Table 1O-7 (Vacant and Underutilized Sites, Rezone Sites) of the City's 2023-2031 Housing Element or by the Department of General Services Housing and Local Land Development Opportunities Map shall comply with State law. In particular:

- a) Any sites rezoned after the start of the planning period, proposed to be developed at a minimum density of 20 dwelling units per acre, and providing at least 20% of the total units in the development as affordable to lower income households are eligible for by-right approval as defined in Government Code Section 65583.2(h) and (i).
- b) Any sites being used to accommodate the current lower-income RHNA that are nonvacant and were identified in the previous planning period or vacant and identified in two or more previous consecutive planning periods, providing appropriate densities and providing at least 20% of the total units in the development as affordable to lower income households shall be permitted by right consistent with Government Code Section 65583.2(i).

**SECTION 2.** Only the revisions explicitly stated in Section 1 shall be made. All other language and requirements in Title XI of the City of Selma Municipal Code shall remain the same.

/

/

The foregoing Ordinance was introduced during a public hearing at a regular meeting of the City Council of the City of Selma held on March 18, 2025, and was thereafter duly adopted at a regular meeting of said City Council held on April 1, 2025, by the following vote, to wit:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

---

Scott Robertson  
Mayor

ATTEST:

---

Mary J. Venegas, CMC  
Deputy City Clerk



## **Item 2-6**

Approval – Consideration of Resolution  
2025-25R Supporting and Implementing  
the Timely Use of Funds for the Fresno  
Council of Governments (COG)  
2025/2026 Call for Projects - Surface  
Transportation Block Grant (STBG)  
Program, Congestion Mitigation and Air  
Quality Improvement (CMAQ) Program

## CITY COUNCIL STAFF REPORT

**Meeting Date:** April 1, 2025

**SUBJECT:** Consideration of Resolution 2025-25R Supporting and Implementing the Timely Use of Funds for the Fresno Council of Governments (COG) 2025/2026 Call for Projects - Surface Transportation Block Grant (STBG) Program, Congestion Mitigation and Air Quality Improvement (CMAQ) Program

**SUBMITTED:** David Horn, City Engineer

**APPROVED:** Fernando Santillan, City Manager

---

### **RECOMMENDATION:**

Approve Resolution 2025-25R supporting and implementing timely use of funds on federal-aid transportation projects for the project applications submitted to Fresno COG by Staff.

### **BACKGROUND:**

Staff submitted project applications to Fresno COG call for applications for federally funded transportation projects for the 2025/26 fiscal years. Funding is available in the Surface Transportation Block Grant (STBG) program and Congestion Mitigation and Air Quality Improvement (CMAQ) program. STBG applications were submitted on 3/3/2025, and CMAQ applications were submitted on 3/21/2025.

The Fresno Council of Governments (COG) administers federal funding for local transportation projects through a competitive application process called the “Regional Bid.” All local agencies within Fresno County were invited to submit applications for the following funding programs:

1. Surface Transportation Block Grant (STBG) program — Typical roadway paving and rehabilitation projects.
2. Congestion Mitigation and Air Quality Improvement (CMAQ) program - Projects that reduce traffic congestion and air pollution.

Attachment 2 contains eligible project activities and categories for all three funding programs.

The total estimated available funding for the three programs is as follows:

STBG	\$27.8 million
CMAQ	\$27.5 million

If local agencies submitted more than one application, the projects were to be prioritized by the agency.

COG had called for project applications to be submitted by March 3<sup>rd</sup> for STBG applications and by March 14<sup>th</sup> with a deadline extension to March 21<sup>st</sup> for CMAQ applications. A Council resolution supporting the timely use of funds is required (see Attachment 1). STBG projects are required to be on collector and arterial streets that are part of the California Road

System (CRS) Map for the Selma area (see Attachment 3 for the eligible routes shown the CRS Map). Local roads are not eligible. CMAQ funds may be used for transportation projects on any roadway classification within the local agency's jurisdiction as long as there is a reduction in air pollution or transportation emissions from the project(s).

### **DISCUSSION:**

The final proposed projects are listed in order of proposed priority of each program with current estimated total project costs of which the local match cost is also listed. Each of the STBG projects have been included in the City's Proposed 10-year Capital Improvement Plan (CIP) and are ordered in priority as provided in the CIP. The CMAQ projects are not expressly included in the current CIP as they need to be tailored specifically to the funding guidelines, which limits the allowable project scopes. Attachment 4 shows the locations and proposed limits of the various projects:

### **STBG**

1. *Thompson Avenue Rehabilitation – Saginaw Avenue to Nebraska Avenue - \$1,267,000 (\$253,400 local match)*

This project is proposed to rehabilitate the roadway pavement on Thompson Avenue from Saginaw Avenue to Nebraska Avenue. The roadway within the project limits has a pavement condition index (PCI) of 52, consisting of sporadic cracking, medium to high alligator cracking, rutting along wheel paths, and potholes in the worst segments. The project will consist of asphalt grinding, crack filling, and wheel path dig-outs in areas of structural failure, followed by placement of reinforcement mat and construction of asphalt overlay. The project will also include the reconstruction of non-ADA compliant curb ramps within the project limits. Additionally, the project proposes constructing new sidewalks along the west side of Thompson Avenue, from Park Street to Blaine Avenue, where none currently exist. This new stretch of sidewalk will provide a pedestrian path of travel to and from the future Thompson Park south of Blaine Avenue.

2. *Nebraska Avenue Pavement Rehabilitation – Front St. to Dockery Ave - \$553,000 (\$110,600 local match)*

This project is proposed to rehabilitate the roadway pavement on Nebraska Avenue connecting Golden State Boulevard to Dockery Avenue and the Industrial Park's North connection, although the limits of the project will be from Front Street to Dockery Avenue in order to avoid conflicts with railroad right of way at this time. The roadway within the project limits has a PCI of 37, consisting of sporadic cracking as well as large amounts of medium to high alligator cracking and rutting along wheel paths. This project will rehabilitate and strengthen the existing roadway through full-depth reclamation (pulverization) and a 2.5-inch HMA overlay. The project will also include the reconstruction of non-ADA compliant curb ramps within the project limits.

3. *Dockery Avenue Rehabilitation – Nebraska Ave to Rose Ave - \$832,000 (\$166,400 local match)*

This project is proposed to rehabilitate the roadway pavement on Dockery Avenue from Nebraska Avenue to Rose Avenue. The roadway within the project limits has a PCI of 45, consisting of sporadic cracking as well as large amounts of medium to high alligator cracking along wheel paths. This project will rehabilitate and strengthen the existing roadway through full-depth reclamation (pulverization) and a 2.5-inch HMA

overlay. The project will also include the reconstruction of non-ADA compliant curb ramps within the project limits.

4. *Orange Avenue Pavement Rehabilitation – Nelson Ave to Dinuba Ave. - \$1,031,000 (\$206,200 local match)*

This project is proposed to rehabilitate the roadway pavement on Orange Avenue from Nelson Avenue to Goldridge Street. The roadway within the project limits has a PCI of 52, consisting of sporadic cracking as well as medium to high alligator cracking along wheel paths. The project will consist of asphalt grinding, crack filling, and wheel path dig-outs in areas of structural failure, followed by placement of reinforcement mat and construction of asphalt overlay. The project will also include the reconstruction of non-ADA compliant curb ramps within the project limits. LED stop signs will be installed to alert drivers and reduce stop sign running incidents at the Orange Avenue and Nelson Boulevard school crossings where a horizontal curve has contributed to visibility challenges. Tactile roadway Botts' dots will be implemented to provide an audible and tactile alert to motorists of the upcoming stop sign and school crossings.

### **CMAQ**

1. *Alley Paving Between Highway 99 and Young St. from Rose Ave to 4<sup>th</sup> St. - \$791,000 (\$158,200 local match)*

Currently, permanent pavement for the alley way segments between Young Street and Highway 99 from Rose Avenue to 4th Street is missing. Traffic on these un-paved segments of alley raises dust and particulates into the air. This project proposes to construct permanent pavement with asphalt and aggregate base layers, concrete valley gutter, and alley drive approaches for roughly 3,136 lineal feet of missing alley pavement. The project will result in reduction of PM-10 and PM-2.5 emissions.

2. *Alley Paving Within Wright St., Chestnut St., McCall Ave., and Merced St. Boundary - \$857,000 (\$174,400 local match)*

There are large portions of permanent pavement for the alleyway segments within the Wright Street, Chestnut Street, McCall Avenue, and Merced Street boundary that are currently missing. Traffic on these un-paved segments of alley raises dust and particulates into the air. The existing alley ways also have numerous large depressions that not only cause discomfort and safety concerns for pedestrian and drivers but also result in large amounts of standing water during rain events which lead to tracking dirt and mud onto connecting roadways and eventually runoff into the City's storm drain systems. This project proposes to construct permanent pavement section with asphalt and aggregate base layers, concrete valley gutter, and alley drive approaches for roughly 2,600 lineal feet of missing alley pavement. The project will result in reduction of PM-10 and PM-2.5 emissions.

**REASON FOR RECOMMENDATION:** Staff believes that the selected projects address the needs of the City and have the best chance of scoring well against other projects based on the relative importance in roadway designations, existing traffic volumes, safety benefits, and other factors. Additionally, the proposed STBG projects have been vetted by the Council as part of the 10-year CIP presentation of the 2023/24 Budget Workshops, where applicable.

**ACTIONS FOLLOWING APPROVAL:** Fresno COG will accept Council resolutions up through June 5th prior to the convening of the Scoring Committees. The signed resolution

approval will be submitted to Fresno COG before this deadline in order to complete the funding applications.

**FISCAL IMPACT:**

All of the Federal Highway projects require a local match of 11.47% from local Gas Tax, Measure C and/or Transportation Funds. The applications submitted included a local match of 25% from local funds. The additional local match will allow for a higher score on the application review by Fresno COG. The proposed projects would be programmed for future fiscal years which allow time to plan for the expenditures beyond that which has already been planned with the current budget and proposed 10-year CIP.

Attachments:

- Resolution 2025-25R
- Ordinance
- Map
- Agreement
- Other
  - List:
    - Description of Eligible Funding Activities and Categories
    - California Road System Map - Selma
    - STBG, CMAQ and CRP Proposed Project List Exhibit

**RESOLUTION NO. 2025 – 25R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,  
CALIFORNIA, SUPPORTING AND IMPLEMENTING TIMELY USE OF FUNDING  
FOR TRANSPORTATION PROJECTS**

**WHEREAS**, AB 1012 has been enacted into State Law in part to provide for the “timely use” of State and Federal funding for transportation projects; and,

**WHEREAS**, the City of Selma is able to apply for and receive State and Federal funding under the Federal Transportation Act; and,

**WHEREAS**, the City of Selma desires to ensure that its projects (as listed below) are delivered in a timely manner to preclude the Fresno Region from losing those funds for non-delivery; and,

**WHEREAS**, it is understood by the City of Selma that failure for not meeting project delivery dates for any phase of a project may jeopardize Federal or State funding to the Region; and,

**WHEREAS**, the City of Selma must demonstrate dedicated and available local matching funds; and,

**WHEREAS**, the City of Selma’s proposed project list for STBG and CMAQ projects for the 25-26 Call for Projects is as follows:

1. STBG Priority #1 – Thompson Avenue Rehabilitation from Saginaw Avenue to Nebraska Avenue;
2. STBG Priority #2 – Nebraska Avenue Rehabilitation from Front Street to Dockery Avenue;
3. STBG Priority #3 – Dockery Avenue Rehabilitation from Nebraska Avenue to Rose Avenue;
4. STBG Priority #4 – Orange Avenue Rehabilitation from Nelson Avenue to Dinuba Avenue;
5. CMAQ Priority #1 – Alley Paving Between Highway 99 and Young St. from Rose Ave to 4th St.;
6. CMAQ Priority #2 – Alley Paving Within Wright Street, Chestnut Street, McCall Avenue, and Merced Street Boundary;

**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 of Selma hereby agrees to ensure that all project delivery deadlines for all project phases of the proposed project list set forth above will be met or exceeded.

**Section 3.** That failure to meet project delivery deadlines may be deemed as sufficient cause for the Fresno Council of Governments Policy Board to terminate an agency’s project and reprogram Federal/State funds as deemed necessary.

**Section 4.** That the City Council of the City of Selma does direct its management and

engineering staff to ensure all projects are carried out in a timely manner as per the requirements of AB 1012 and the directive of the City Council of the City of Selma.

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

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

**PASSED, APPROVED, AND ADOPTED** this 1<sup>st</sup> day of April 2025, by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

ATTEST:

---

Scott Robertson  
Mayor

---

Mary J. Venegas, CMC  
Deputy City Clerk

**ATTACHMENT #2  
ELIGIBLE PROJECT ACTIVITIES AND CATEGORIES  
CMAQ**

**PROJECT ELIGIBILITY CRITERIA**

This guidance for project eligibility is based on FHWA's Congestion Mitigation and Air Quality (CMAQ) Improvement Program guidance as described in the Bipartisan Infrastructure Law (BIL) fact sheet at <https://www.fhwa.dot.gov/bipartisan-infrastructure-law/cmaq.cfm>, as well as the Moving Ahead for Progress in the 21<sup>st</sup> Century (MAP-21) Act Interim Program Guidance dated Nov. 12, 2013. A link to that document is available in Appendix A..

All projects and programs eligible for CMAQ funds must come from a conforming Regional Transportation Plan (RTP) and Federal Transportation Improvement Program (FTIP) and be consistent with the transportation conformity provisions contained in section 176(C) of the Clean Air Act (CAA) and the Transportation Conformity Rule. Projects need to be included in FTIPs developed by MPOs or states respectively, under the metropolitan or statewide planning regulations. Projects also need to complete the National Environmental Policy Act (NEPA) requirements and meet basic eligibility requirements for funding under titles 23 and 49 of the United States Code. Projects must comply with Americans with Disabilities Act (ADA) requirements, and provisions for Buy America.

Project applicants are either a public agency, i.e. city, county, special district, Caltrans, transit operator, transit authority or a non-profit agency with a public agency sponsorship. Successful project applicants, or their sponsors, must have executed a master agreement with Caltrans or be a Federal Transit Administration (FTA) eligible grant applicant, or have an agreement with such an eligible agency to sponsor the project.

In cases where specific guidance is not provided, the following should guide CMAQ eligibility decisions.

**CAPITAL INVESTMENT**

CMAQ funds may be used to establish new or expanded transportation projects or programs that reduce emissions, including capital investments in transportation infrastructure, congestion relief efforts, diesel engine retrofits, or other capital projects. *Please refer to Appendix C for the Revised Interim Guidance on CMAQ Operating Assistance under MAP-21, issued in July 2014.*

**MAP-21 PRIORITY SETASIDE FOR PM<sub>2.5</sub> AREAS**

Any state that has a PM<sub>2.5</sub> nonattainment or maintenance area, including those with approved SIPs that identify on-road mobile sources as insignificant for regional transportation conformity, is required under MAP-21 to invest a portion of its CMAQ funding in projects that reduce PM<sub>2.5</sub> directly or its precursors. More specifically, 25 percent of the funds attributable to PM<sub>2.5</sub> nonattainment in each of the affected states must be used for projects targeting PM<sub>2.5</sub> reductions. In addition, the legislation highlights diesel retrofits as a primary example of such related projects. Fresno COG falls under this guidance and will ensure 25% of the *regional bid* project funding will target PM<sub>2.5</sub> reductions through its category targets.

**EMISSIONS REDUCTION REQUIREMENT**

Air quality improvement is defined by several distinct terms in 23 U.S.C. §149. These terms include contribution to attainment, pollution reduction, air quality benefits, and others. For purposes of this guidance, emission reductions represent this group of terms. CMAQ-invested projects or programs must reduce CO, ozone precursor (NO<sub>x</sub> and VOCs), PM, or PM precursor (e.g., NO<sub>x</sub>) emissions from transportation. These reductions must contribute to the area's overall clean air strategy and can be demonstrated by the assessment that is required under this guidance. States and MPOs also may consider the ancillary benefits of eligible projects, including greenhouse gas reductions, congestion relief,

safety, or other elements, when programming CMAQ funds, though such benefits do not alone establish eligibility.

## **PLANNING AND PROJECT DEVELOPMENT**

Activities in support of eligible projects also *may* be appropriate for CMAQ investments. Studies that are part of the project development pipeline (e.g., preliminary engineering) under the National Environmental Policy Act (NEPA) are eligible for CMAQ support, as are FTA's Alternatives Analyses. General studies that fall outside specific project development do not qualify for CMAQ funding. Examples of such efforts include major investment studies, commuter preference studies, modal market polls or surveys, transit master plans, and others. These activities are eligible for federal *planning* funds, not CMAQ funds.

## **PROJECTS NOT ELIGIBLE FOR CMAQ FUNDING**

The following projects are ineligible for CMAQ funding:

- Light-duty vehicle scrappage programs.<sup>1</sup>
- Projects that add new capacity for single occupancy vehicles (SOVs) are ineligible for CMAQ funding unless construction is limited to high-occupancy vehicle (HOV) lanes.
- Routine maintenance and rehabilitation projects (e.g., replacement-in-kind of track or other equipment, reconstruction of bridges, stations, and other facilities, and repaving or repairing roads) Other funding sources, such as STP and FTA's Section 5307 program, are available for such activities.
- Administrative costs may not be defrayed with program funds, e.g., support for a State's "CMAQ Project Management Office" is not eligible.
- Projects that do not meet the specific eligibility requirements of titles 23 and 49 U.S.C. are ineligible.
- Stand-alone projects to purchase fuel.

More information is available in the Bipartisan Infrastructure Law (BIL) fact sheet at <https://www.fhwa.dot.gov/bipartisan-infrastructure-law/cmaq.cfm>. For complete information on project eligibility please see: *The Congestion Mitigation and Air Quality (CMAQ) Improvement Program under the Moving Ahead for Progress in the 21st Century Act Interim Program Guidance November 12, 2013.*

A copy of the guidance is available in Appendix A

## **BUY AMERICA**

Buy America provisions ensure that transportation infrastructure projects are built with American-made products. That means that the Department of Transportation investments are able to support an entire supply chain of American companies and their employees. If your project is selected for CMAQ funding, and requires compliance with Buy America, you will need to work with Caltrans Local Assistance to ensure all provisions of Buy America are met.

# PROJECT CATEGORIES

The CMAQ program funds transportation projects or programs that will contribute to improved air quality standards. Fresno COG continues to pursue funding a balanced program of transportation projects that will improve air quality in our region. Projects are compared, scored, and funded within the same category.

## **TRANSIT IMPROVEMENTS**

- New transit facilities if they are associated with new or enhanced transit service.
- New transit vehicles (bus, rail, van) to expand the fleet.
- Existing fleet vehicles' replacement or retrofits.
- Operating assistance to support new transit services
- Subsidies for regular transit fares, but only if the reduced or free fare is part of an overall program for preventing exceedances of an air quality standard during periods of high pollutant levels.

## **CLEANER FUEL TECHNOLOGY**

- Alternative fuel vehicles (school buses, refuse vehicles, trucks, etc.).
- On-site fueling facilities and other infrastructure needed to fuel alternative-fuel vehicles.
- Diesel retrofits (non-transit)

*Note: CMAQ funding for vehicles that serve general government operations (e.g., police and firefighting) is limited to the incremental cost difference between standard and alternative fuel vehicles. For public fleet alternative fuel vehicles that provide a dominant transportation function, the full vehicle is eligible for participation. Please see Appendix B for the April 6, 2011 FHWA memo and the May 1, 2012 FHWA clarification.*

*Note: Most projects funded under this category must comply with Buy America requirements.*

## **TRAFFIC FLOW IMPROVEMENTS**

- Projects to develop, establish, and implement the congestion management system for both highway and transit facilities.
- Traffic signal and/or intersection modernization, coordination, or synchronization projects designed to improve traffic flow within a corridor or throughout an area.
- New traffic signal or roundabout projects designed to improve traffic flow at a congested intersection within a corridor or throughout an area.
- Operating expenses that can be shown to: (1) have air quality benefits, (2) result from new or additional services, and (3) not displace previous funding mechanisms, such as fares or fees for services.

## **ACTIVE TRANSPORTATION**

- Construction of active transportation infrastructure that connects key travel demand destinations.
- Complete streets projects that incorporate active transportation components.
- Non-construction projects related to safe bicycle use.

## **PARTICULATE MATTER (PM-2.5/10) REDUCING**

- PM-2.5/10 efficient street sweepers.
- Paving/stabilizing unpaved roads and/or shoulders and other particulate matter reduction projects

## **MISCELLANEOUS**

Projects that do not fit under the other category descriptions include, but are not limited to, the following:

- Travel demand management, including activities ranging from carpool and vanpool programs to parking management and road pricing measures.
- Outreach activities, such as public education on transportation and air quality, advertising transportation alternatives to SOV travel, and technical assistance to employers or other outreach activities relating to promoting non-SOV travel.
- Marketing programs to broaden transportation alternatives' appeal to SOV travel and public education campaigns involving the link between transportation and air quality.
- Carpool and vanpool programs include computer matching of individuals seeking to carpool and employer outreach to establish rideshare programs and meet CAA requirements.
- New or expanded rideshare programs, such as new locations for matching services, upgrades for computer matching software, etc.
- Purchasing or leasing vehicles for vanpool activities (five-year maximum for operating costs).
- Planning, technical and feasibility studies, training, coordination, marketing and promotion of telecommuting are eligible activities under CMAQ.
- Intermodal freight facilities.
- Project development activities that lead to construction of facilities or new services and programs with air quality benefits, such as preliminary engineering or project planning studies.

More information is available in the Bipartisan Infrastructure Law (BIL) fact sheet at <https://www.fhwa.dot.gov/bipartisan-infrastructure-law/cmaq.cfm>. For complete information on project eligibility please see Appendix A: *The Congestion Mitigation and Air Quality (CMAQ) Improvement Program under the Moving Ahead for Progress in the 21st Century Act Interim Program Guidance November 12, 2013*

## **COST-EFFECTIVE**

Cost-effective projects are those that meet the **\$88 per pound** (\$176,000 per ton) cost- effectiveness threshold. Project cost-effectiveness is determined by the California Air Resource Board's (CARB) Air Quality Cost-Effectiveness Calculations Methodology or other method, dependent on project type.

*Additional information and links are available in the next section.*

# ELIGIBLE PROJECT ACTIVITIES AND CATEGORIES STBG

## **ELIGIBLE STBG PROJECTS (Title 23 USC Section 133)**

### **1. Eligible Projects and Activities:**

- Location of Projects (23 U.S.C. 133(c)): STBG projects may not be undertaken on a road functionally classified as a local road or a rural minor collector unless the road was on a Federal-aid highway system on January 1, 1991, except-

(1) For a bridge or tunnel project (other than the construction of a new bridge or tunnel at a new location);

(2) For a project described in 23 U.S.C. 133(b)(5)-(15) and (b)(23), and described below under “Eligible Activities” (b)(5) through (15) and (b)(23);

(3) For transportation alternatives projects described in 23 U.S.C. 101(a)(29) before enactment of the FAST Act (these are described in 23 U.S.C. 133(h) and in separate TA Set-Aside guidance.); and

(4) For a bridge for the replacement of a low water crossing<sup>1</sup>; and

(5) As approved by the Secretary.

- Eligible Activities (23 U.S.C. 133(b)): Subject to the location of projects requirements in paragraph (a), the following eligible activities are listed in 23 U.S.C. 133(b):

(1) Construction, as defined in 23 U.S.C. 101(a)(4) as amended by the BIL of the following:

i. Highways, bridges, and tunnels, including designated routes of the Appalachian development highway system and local access roads under 40 U.S.C. 14501;

ii. Ferry boats and terminal facilities eligible under 23 U.S.C. 129(c);

- That are eligible under 23 U.S.C. 129(c) as amended by the BIL, or
- That are privately or majority-privately owned, that the Secretary determines provide a substantial public transportation benefit or otherwise meet the foremost needs of the surface transportation system described in 23 U.S.C. 101(b)(3)(D). This eligibility was added by BIL

iii. Transit capital projects eligible under chapter 53 of title 49, United States Code;

iv. Infrastructure-based intelligent transportation systems capital improvements, including the installation of vehicle-to-infrastructure communication equipment;

v. Truck parking facilities eligible under Section 1401 of MAP-21 (23 U.S.C. 137 note); and

---

<sup>1</sup> The definition of low water crossing is contained in 23 CFR part 650, subpart D supplementary guidance at: <https://www.fhwa.dot.gov/bridge/0650dsup.cfm> (See paragraph 3.b. of the supplementary guidance).

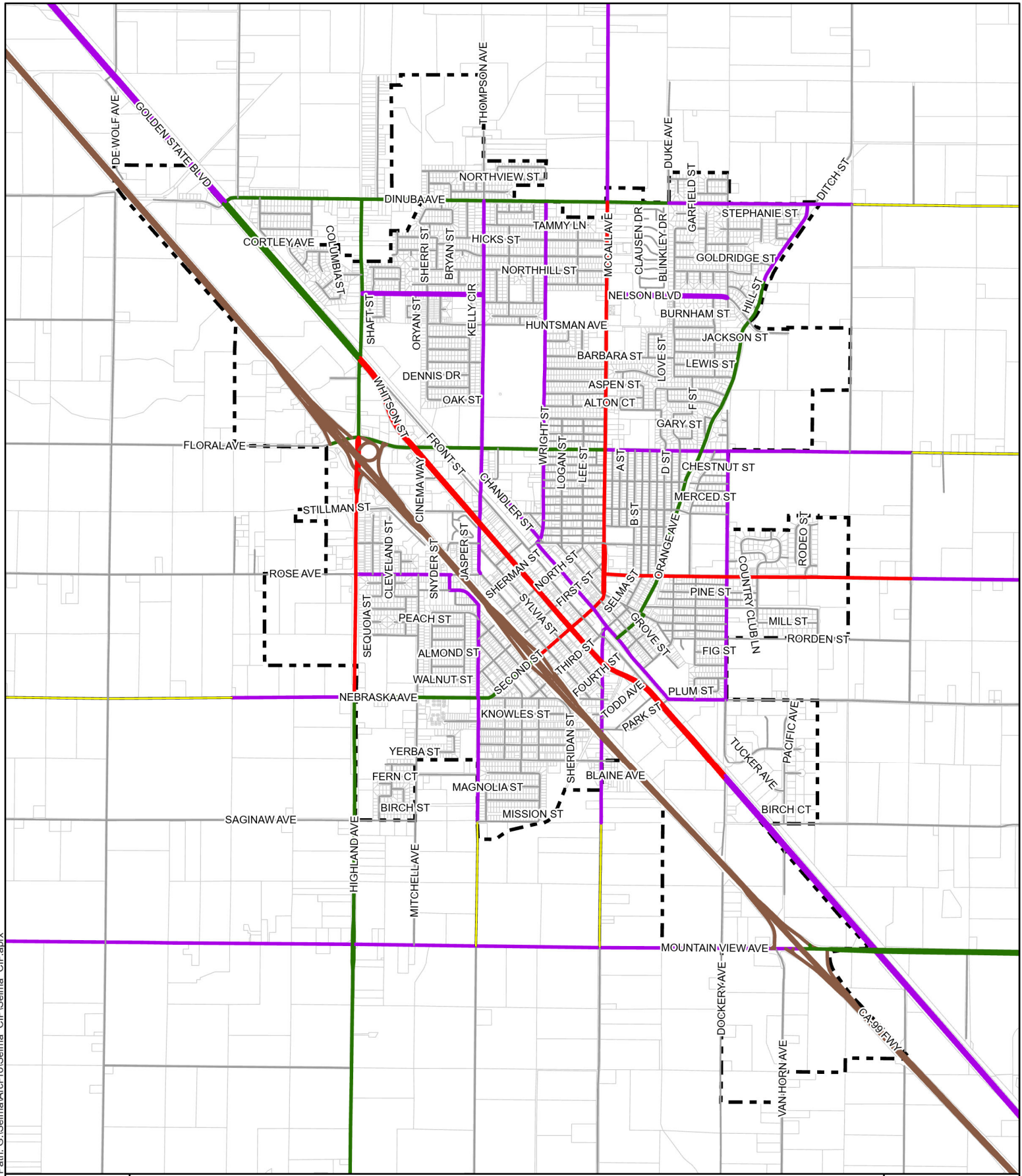
- vi. Border infrastructure projects eligible under Section 1303 of SAFETEA- LU (23 U.S.C. 101 note).
  - vii. Wildlife crossing structures. This eligibility was added by BIL.
- (2) Operational improvements and capital and operating costs for traffic monitoring, management, and control facilities and programs. Operational improvement is defined in 23 U.S.C. 101(a)(19).
  - (3) Environmental measures eligible under 23 U.S.C. 119(g), 148(a)(4)(B)(xvii), 328, and 329, and transportation control measures listed in Section 108(f)(1)(A) (other than clause (xvi) of that section) of the Clean Air Act (See 42 U.S.C. 7408(f)(1)(A)).
  - (4) Highway and transit safety infrastructure improvements and programs, including projects eligible under 23 U.S.C. 130 and installation of safety barriers and nets on bridges. Not subject to the Location of Project requirement in 23 U.S.C. 133(c).
  - (5) Fringe and corridor parking facilities and programs in accordance with 23 U.S.C. 137 and carpool projects in accordance with 23 U.S.C. 146. Carpool project is defined in 23 U.S.C. 101(a)(3). Not subject to the Location of Project requirement in 23 U.S.C. 133(c).
  - (6) Recreational trails projects eligible under 23 U.S.C. 206, as amended by the BIL, including maintenance and restoration of existing recreational trails pedestrian and bicycle projects in accordance with 23 U.S.C. 217 (including modifications to comply with accessibility requirements under the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.)), and the Safe Routes to School Program under 23 U.S.C. 208 as amended by the BIL.
  - (7) Planning, design, or construction of boulevards and other roadways largely in the right-of-way of former Interstate System routes or other divided highways. Not subject to the Location of Project requirement in 23 U.S.C. 133(c).
  - (8) Development and implementation of a State asset management plan for the National Highway System (NHS) and a performance-based management program for other public roads. Not subject to the Location of Project requirement in 23 U.S.C. 133(c).
  - (9) Protection (including painting, scour countermeasures, seismic retrofits, impact protection measures, security countermeasures, and protection against extreme events) for bridges (including approaches to bridges and other elevated structures) and tunnels on public roads, and inspection and evaluation of bridges and tunnels and other highway assets. Not subject to the Location of Project requirement in 23 U.S.C. 133(c).
  - (10) Surface transportation planning programs, highway and transit research and development and technology transfer programs, and workforce development, training, and education under chapter 5 of title 23, United States Code. Not subject to the Location of Project requirement in 23 U.S.C. 133(c).
  - (11) Surface transportation infrastructure modifications to facilitate direct intermodal interchange, transfer, and access into and out of a port terminal. Not subject to the Location of Project requirement in 23 U.S.C. 133(c).
  - (12) Projects and strategies designed to support congestion pricing, including electronic toll collection and travel demand management strategies and programs. Not subject to the Location of Project requirement in 23 U.S.C. 133(c).

- (13) (14) Projects and strategies designed to reduce the number of wildlife-vehicle collisions, including project-related planning, design, construction, monitoring, and preventative maintenance. Preventive maintenance is defined in 23 U.S.C. 116(a). Not subject to the Location of Project requirement in 23 U.S.C. 133(c). This eligibility was added by the BIL.
- (14) The installation of electric vehicle charging infrastructure and vehicle-to-grid infrastructure. Not subject to the Location of Project requirement in 23 U.S.C. 133(c). This eligibility was added by the BIL.
- (15) The installation and deployment of current and emerging intelligent transportation technologies, including the ability of vehicles to communicate with infrastructure, buildings, and other road users. This eligibility was added by the BIL.
- (16) Planning and construction of projects that facilitate intermodal connections between emerging transportation technologies, such as magnetic levitation and hyperloop. This eligibility was added by the BIL.
- (17) Protective features, including natural infrastructure, to enhance the resilience of a transportation facility otherwise eligible for assistance under STBG. Natural infrastructure is defined in 23 U.S.C. 101(a)(17). This eligibility was added by the BIL.
- (18) Measures to protect a transportation facility otherwise eligible for assistance under STBG from cybersecurity threats. This eligibility was added by the BIL.
- (19) Upon request of a State and subject to the approval of the Secretary, if Transportation Infrastructure Finance and Innovation Act (TIFIA) credit assistance is approved for an STBG- eligible project, then the State may use STBG funds to pay the subsidy and administrative costs associated with providing Federal credit assistance for the projects.
- (20) The creation and operation by a State of an office to assist in the design, implementation, and oversight, including conducting value for money analyses or similar comparative analyses, of public-private partnerships eligible to receive funding under title 23 and chapter 53 of title 49, United States Code, and the payment of a stipend to unsuccessful private bidders to offset their proposal development costs, if necessary to encourage robust competition in public-private partnership procurements.
- (21) Any type of project eligible under 23 U.S.C. 133 as in effect on the day before the FAST Act was enacted (i.e., in effect on December 3, 2015). Among these are:
- a. Replacement of bridges with fill material;
  - b. Training of bridge and tunnel inspectors;
  - c. Application of calcium magnesium acetate, sodium acetate/formate, or other environmentally acceptable, minimally corrosive anti-icing and deicing compositions for bridges (and approaches to bridges and other elevated structures) and tunnels;
  - d. Projects to accommodate other transportation modes continue to be eligible pursuant to 23 U.S.C. 142(c) if such accommodation does not adversely affect traffic safety;
  - e. Transit capital projects eligible for assistance under chapter 53 of title 49, United States Code, including vehicles and facilities (publicly or privately owned) that are used to provide intercity passenger bus service;
  - f. Approach roadways to ferry terminals to accommodate other transportation modes and to provide access into and out of the ports;
  - g. Transportation alternatives previously described in 23 U.S.C. 101(a)(29) and described in 23 U.S.C. 213; (as in effect on the day before enactment of the FAST Act)
  - h. Projects relating to intersections having disproportionately high accident rates, high

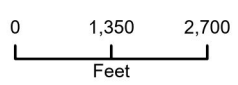
levels of congestion (as evidenced by interrupted traffic flow at the intersection and a level of service rating of "F" during peak travel hours, calculated in accordance with the Highway Capacity Manual), and are located on a Federal-aid highway;

- i. Construction and operational improvements for any minor collector if the minor collector and the project to be carried out are in the same corridor and in proximity to an NHS route; the construction or improvements will enhance the level of service on the NHS route and improve regional traffic flow; and the construction or improvements are more cost-effective, as determined by a benefit-cost analysis, than an improvement to the NHS route;
  - j. Workforce development, training, and education activities discussed in 23 U.S.C. 504(e);
  - k. Advanced truck stop electrification systems. Truck stop electrification system is defined in 23 U.S.C. 101(a)(34);
  - l. Installation of safety barriers and nets on bridges, hazard eliminations, projects to mitigate hazards caused by wildlife;
  - m. Electric vehicle and natural gas vehicle infrastructure in accordance with 23 U.S.C. 137;
  - n. Data collection, maintenance, and integration and the costs associated with obtaining, updating, and licensing software and equipment required for risk-based asset management and performance based management, and for similar activities related to the development and implementation of a performance based management program for other public roads;
  - o. Construction of any bridge in accordance with 23 U.S.C. 144(f) that replaces any low water crossing (regardless of the length of the low water crossing); any bridge that was destroyed prior to January 1, 1965; any ferry that was in existence on January 1, 1984; or any road bridge that is rendered obsolete as a result of a Corps of Engineers flood control or channelization project and is not rebuilt with funds from the Corps of Engineers. Not subject to the Location of Project requirement in 23 U.S.C. 133(c); and
  - p. Actions in accordance with the definition and conditions in 23 U.S.C. 144(g) to preserve or reduce the impact of a project on the historic integrity of a historic bridge if the load capacity and safety features of the historic bridge are adequate to serve the intended use for the life of the historic bridge. Not subject to the Location of Project requirement in 23 U.S.C. 133(c).
- (22) Rural barge landing, dock, and waterfront infrastructure projects in accordance with 23 U.S.C. 133(j) (See Section K of this memorandum). Not subject to the Location of Project requirement in 23 U.S.C. 133(c). This eligibility was added by the BIL.
- (23) Projects to enhance travel and tourism. This eligibility was added by the BIL. The following activities are made eligible by other sections of 23 U.S.C.:
- (24) Public transportation projects: (i) as described in 23 U.S.C. 142(a)(1), (a)(2), (a)(3), and (c); and (ii) meeting the requirements contained in 23 U.S.C. 142.
- (25) Initiatives to halt the evasion of payment of motor fuel taxes as provided for under 23 U.S.C. 143(b)(8), including expenditure limitations.
- (26) Workforce development, training, and education activities under 23 U.S.C. 504(e).

2. **Applicability of Planning Requirements (23 U.S.C. 133(d)(5)):** Programming and expenditure of funds for projects shall be consistent with 23 U.S.C. 134 and 135, as amended by the BIL. Projects must be identified in the Statewide Transportation Improvement Program (STIP)/Transportation Improvement Program (TIP) and be consistent with the Long-Range Statewide Transportation Plan

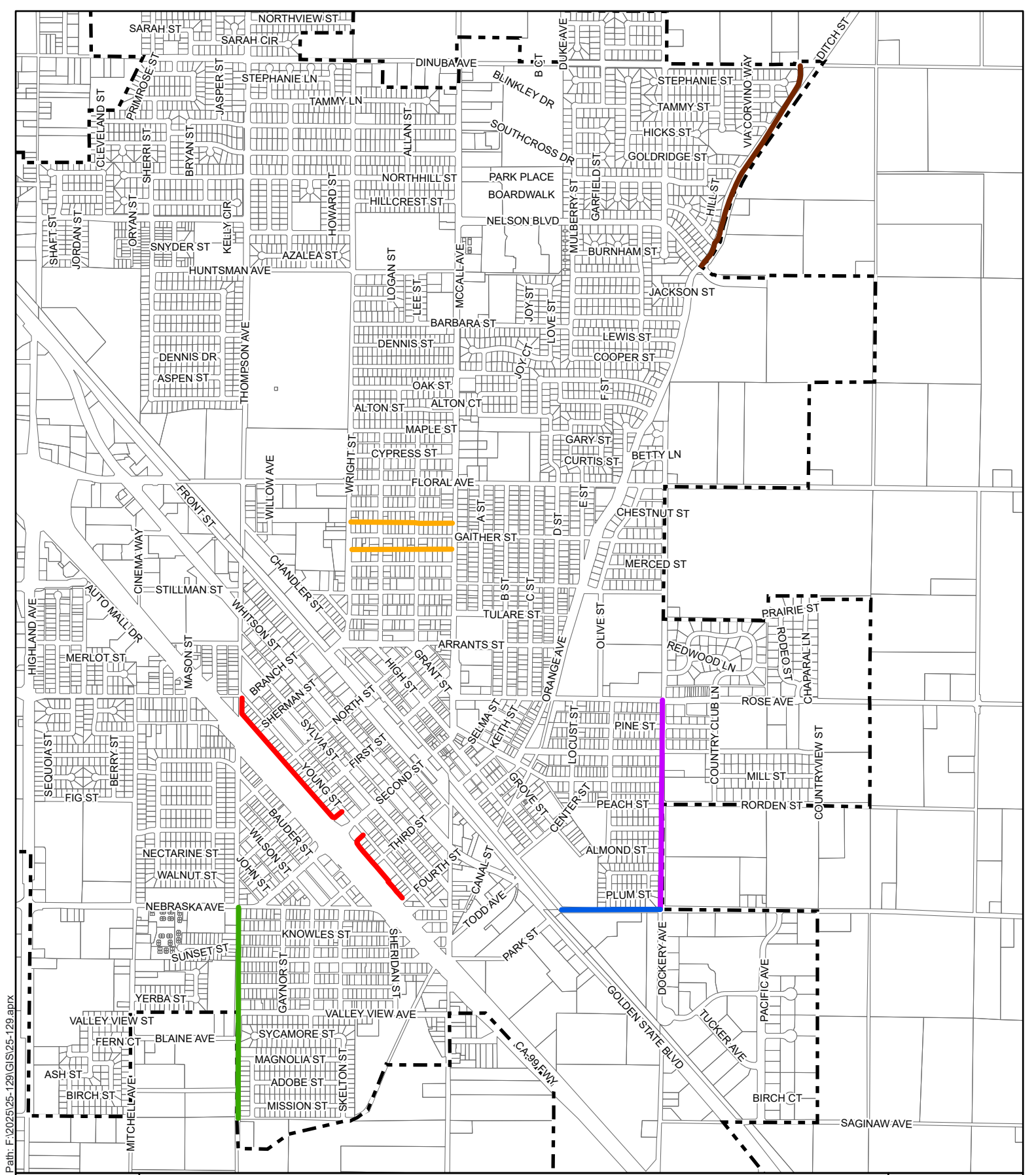


- Other Freeway or Expressway
- Other Principal Arterial
- Minor Arterial
- Major Collector
- Minor Collector
- Local
- City Limits



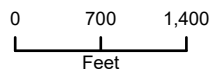
### Cal Trans Road Classification





Path: F:\2025\25-129\GIS\25-129.aprx

- CMAQ Priority 1 - Alley Paving Between Highway 99 and Young St. From Rose Ave. to 4th St.
- CMAQ Priority 2 - Alley Paving Within Wright St., Chestnut St., McCall Ave., & Merced St.
- STBG Priority 1 - Thompson Avenue - Nebraska Ave. to Saginaw Ave.
- STBG Priority 2 - Nebraska Avenue - Front St. - Dockery Ave.
- STBG Priority 3 - Dockery Avenue - Rose Ave to Nebraska Ave.
- STBG Priority 4 - Orange Avenue - Dinuba Ave. to Nelson Blvd.
- City Limits



## Project Location Map

### City of Selma





## **Item 2-7**

Approval – Check Register Dated  
March 17, 2025

## CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
86478	03/17/25	Printed	4CREEKS, INC.	ENG -PLAN CHECK REVIEWS THROUGH 12/31/24	PARTIAL R	985.60
86479	03/17/25	Printed	A&S PUMP SERVICE	PW -SERVICE PUMP AT RINGO PARK		988.40
86480	03/17/25	Printed	A-C ELECTRIC COMPANY	PW -REPAIRS TO TRAFFIC SIGNAL CABINET MCCALL & BARBARA		616.00
86481	03/17/25	Printed	AIRGAS USA LLC	ECO DEV -CVTC OXYGEN SUPPLIES	R	30.38
86482	03/17/25	Printed	ALTA LANGUAGE SERVICES, INC.	HR -LISTENING & SPEAKING TEST		72.00
86483	03/17/25	Printed	ALEJANDRO ALVAREZ	PD -CALECPA SEARCH WARRANT COURSE TRAINING PER DIEM 2/21		65.00
86484	03/17/25	Printed	MARK ALVES / ALVES ELECTRIC	PW -REPLACED ELECTRICAL RECEPTACLE & CORD (SERVER RM) & TROUBLE SHOOT POWER FOR CAMERAS		712.50
86485	03/17/25	Printed	AT&T	FIN -PD FIRE ALARM 2/20-3/19/25		394.07
86486	03/17/25	Printed	AT&T	FIN -PD LOGGING RECORDER 2/23-3/22/25		484.37
86487	03/17/25	Printed	AT&T	FIN -TELEPHONE 2/4-3/3/25		1,748.62
86488	03/17/25	Printed	AT&T	FIN -TELEPHONE 2/4-3/3/25		116.10
86489	03/17/25	Printed	AT&T	FIN -TELEPHONE 2/4-3/3/25		111.00
86490	03/17/25	Printed	AT&T	FIN -TELEPHONE 2/12-3/11/25		62.27
86491	03/17/25	Printed	AT&T	FIN -TELEPHONE 2/12-3/11/25		101.97
86492	03/17/25	Printed	AT&T MOBILITY	FIN -TELEPHONE MDT'S 2/1-2/28/25		389.07
86493	03/17/25	Printed	BANNER PEST CONTROL INC	FIN -PEST CONTROL FEB 2025		526.00
86494	03/17/25	Printed	JAMES BARBATO / FRESNO PET CEMETERY	PD -ADJUDICATED COURT CASE		433.00
86495	03/17/25	Printed	BATTERY SYSTEMS INC.	PW -BATTERIES FOR PEDESTRIAN CROSSWALK LIGHTS		97.58
86496	03/17/25	Printed	HEATHER BONILLA	FIN -2025 CSMFO CONFERENCE PER DIEM & MILEAGE 2/18-2/21		376.00
86497	03/17/25	Printed	VERONICA BOUTHAPANYA	COMM SERV -SAC ALICE BY HEART SOUND MIXER		200.00
86498	03/17/25	Printed	JAY W. BROCK / TOP DOG TRAINING CENTER	PD -SERVICE MAINTENANCE TRAINING 2/17/25		90.00
86499	03/17/25	Printed	CALIFORNIA WATER SERVICE	FIN -WATER SERVICE FEB 2025		13,131.48
86500	03/17/25	Printed	ROD CARSEY	BLDG -PLAN CHECKS FEB 2025		4,162.75
86501-86506	03/17/25	Printed	CENCAL AUTO & TRUCK PARTS, INC	FLEET -AUTO PARTS		7,900.29
86507	03/17/25	Printed	CENTRAL CALIFORNIA SPCA	ANML SVCS -VETERINARY SERVICES (1)		765.00
86508	03/17/25	Printed	CENTRAL SANITARY SUPPLY, LLC.	PW -JANITORIAL SUPPLIES		746.34
86512	03/17/25	Printed	CINTAS CORPORATION NO. 2	PW -UNIFORMS/TOWELS/MOPS 2/5-2/28/25		3,381.14
86513	03/17/25	Printed	CLAIMS-X-CHANGE LLC / CXC SOLUTIONS	HR -ACA REPORTING		4,420.00
86514	03/17/25	Printed	COLLEGE OF THE SEQUOIAS	PD -HEALTH & SAFETY POST TRAINING 2/11-2/13/25	R	500.00
86515	03/17/25	Printed	COLUMN SOFTWARE PBC	PLANNING -PH NOTICE		468.79
86516	03/17/25	Printed	COOK'S COMMUNICATION CORP	FLEET -REPLACEMENT SPOTLIGHT HANDLE ASSEMBLIES -STOCK		507.20
86517	03/17/25	Printed	COOL AIR SPECIALTY, INC.	PW -SERVICE MINI SPLIT CITY HALL SERVER ROOM		380.00
86518	03/17/25	Printed	CORELOGIC SOLUTIONS LLC	FIN -REALQUEST MONTHLY SERVICE FEBRUARY 2025		481.25
86519	03/17/25	Printed	CPS HR CONSULTING	HR -EXECUTIVE ASSISTANT TO CITY MANAGER WRITTEN TEST		638.25
86520	03/17/25	Printed	CROWN SERVICES CORPORATION	FD -PORT A POTTY FOR TRAINING GROUNDS		201.88
86521	03/17/25	Printed	DATA TICKET, INC.	PD -MONTHLY PARKING CITATIONS JANUARY 2025		200.00
86522	03/17/25	Printed	DATAPATH LLC	IT -STRUCTURED CABLING, ADOBE ACROBAT PRO, WIRELESS ACCESS		13,407.34
86523	03/17/25	Printed	JARRED JASON DEAN	PD -REFUND ADJUDICATED CASE		620.00
86524	03/17/25	Printed	DEPARTMENT OF INDUSTRIAL RELATIONS	PW -ELEVATOR PERMIT 1935 HIGH		125.00
86525	03/17/25	Printed	DEPARTMENT OF JUSTICE	HR -FINGERPRINTS JANUARY 2025		292.00
86526	03/17/25	Printed	DEPARTMENT OF TRANSPORTATION	PW -SIGNALS & LIGHTING JULY 2024-SEPT 2024		3,262.76
86527	03/17/25	Printed	MATTEO DESANTIS	FD -1231 ROSE CAM CHARGES		764.07
86528	03/17/25	Printed	DON BERRY CONSTRUCTION INC.	PW -PROGRESS PAYMENT#1 STREETS REHABILITATION PROJ		308,304.83
86529	03/17/25	Printed	ENTENMANN-ROVIN CO.	FD -ENGINEER BADGE	R	146.25
86530	03/17/25	Printed	YESENIA ESPINOZA / BLOOMIE'S FLORAL & GIFTS	HR -LILY PLANTS		192.41
86531	03/17/25	Printed	FRESNO COUNTY EDC	ECO DEV -CVTC DECEMBER 2024	R	60,508.90
86532	03/17/25	Printed	FRESNO COUNTY EDC	ECO DEV -CVTC JANUARY 2025	R	58,635.56
86533	03/17/25	Printed	FRESNO COUNTY FIRE	FD -DISPATCHING SERVICES JULY 2024 - JUNE 2025		38,506.61
86534	03/17/25	Printed	FRESNO COUNTY SHERIFF	PD -RMS/JMS/CAD ACCESS FEE FEBRUARY 2025		487.42
86535	03/17/25	Printed	FRESNO ECONOMIC OPPORTUNITIES	COMM SERV -SENIOR MEAL SITE SUPPLIES FEB 2025		196.98
86536	03/17/25	Printed	FRESNO M LLC / MERCEDES BENZ OF FRESNO	FD -AMB 551 REPAIRS		3,913.77
86537	03/17/25	Printed	FRESNO M LLC / CENTRAL VALLEY FLEET	FD -AMB 551 RADIO DIAGNOSTIC, AMB 552 REPAIR		881.23
86538	03/17/25	Printed	FRESNO OXYGEN	FD -MEDICAL OXYGEN		401.56
86539	03/17/25	Printed	RENE GARZA	PD -COMMAND COLLEGE SESSION 6 PER DIEM 3/23-3/28/25		325.00
86540	03/17/25	Printed	ANDREA GONZALEZ	FIN -2025 CSMFO CONFERENCE PER DIEM & MILEAGE 2/18-2/21		376.00
86541	03/17/25	Printed	MARC GONZALEZ	COMM SERV -SAC BEETLEJUICE JR CHOREOGRAPHER		300.00
86542	03/17/25	Printed	GOVERNMENTJOBS.COM, INC.	HR -NEOGOV YEAR 3 PAYMENT JAN 25-JAN 26		61,124.00
86543	03/17/25	Printed	TEAGYN GREER	PD -BASIC TRAFFIC COLLISION COURSE TRAINING 4/7-4/11/25		75.00
86544	03/17/25	Printed	GUGU & ISHER VETERINARY INC / SELMA PET CLINIC	ANML SVCS -VETERINARY SERVICES (4)		1,295.48
86545	03/17/25	Printed	HAAKER EQUIPMENT CO / TOTAL CLEAN	PW -VACTOR TRUCK RENTAL 1/27-2/23/25		17,654.30
86546	03/17/25	Printed	HENRY SCHEIN INC.	FD -MEDICAL SUPPLIES		826.59
86547	03/17/25	Printed	SENON HERNANDEZ	PD -BASIC TRAFFIC COLLISION COURSE PER DIEM 4/7-4/11/25		75.00
86548	03/17/25	Printed	IMAGETREND INC.	FD -EPCR SOFTWARE NOV & DEC 2024		890.56
86549	03/17/25	Printed	IRVINE & JACHENS INC.	PD -14 POLICE BADGES		3,167.47
86550	03/17/25	Printed	J'S COMMUNICATION INC.	PD -REMOVE & INSTALL NEW DOCKING STATION FOR MDT		300.00

**CHECK REGISTER REPORT**

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
86551	03/17/25	Printed	JACKSON LEWIS PC	HR -LEGAL SERVICES INTERNAL AFFAIRS		319.50
86552	03/17/25	Printed	KALMIKOV ENTERPRISES, INC. / FIRE APPARATUS SOLUTIONS	FD -T111 REPAIRS		10,669.72
86553	03/17/25	Printed	KRC SAFETY CO INC	PW -REGULATORY STREET SIGNS & REFLECTIVE BLUE SHEETING		2,147.92
86554	03/17/25	Printed	LABOR FIRST, LLC / RETIRE FIRST	HR -RETIREE POST 65 PREMIUMS APRIL 2025		4,865.40
86555	03/17/25	Printed	TIM J LAW / LAW & ASSOCIATES	HR -PUBLIC SAFETY BACKGROUND INVESTIGATION		1,600.00
86556	03/17/25	Printed	LEAGUE OF CALIFORNIA CITIES	ADMIN -2025 MEMBERSHIP DUES		250.30
86557	03/17/25	Printed	LES SCHWAB TIRE CENTERS OF CENTRAL CALIFORNIA	FD & FLEET -VEHICLE/TIRE SERVICE		2,554.28
86558	03/17/25	Printed	MEDLINE INDUSTRIES, INC.	FD -MEDICAL SUPPLIES		747.03
86559	03/17/25	Printed	CAROL MEJIA	COMM SERV -REFUND DIFFERENCE FOR SHELTER RENTAL		50.00
86560	03/17/25	Printed	MID VALLEY DISPOSAL LLC	FIN -GARBAGE JANUARY 2025		143,668.18
86562	03/17/25	Printed	ODP BUSINESS SOLUTIONS LLC	ADMIN & PD -OFFICE SUPPLIES		1,167.26
86563	03/17/25	Printed	OOSOSHARP, LLC / SHARP AMBULANCE BILLING	FD -AMBULANCE BILLING FEB 2025		13,810.12
86564	03/17/25	Printed	JOHN PAK	PD -BASIC TRAFFIC COLLISION COURSE PER DIEM 4/7-4/11/25		75.00
86565	03/17/25	Printed	PERATON INC	FD -IMAGE TREND IMPLEMENTATION W/ ECC		2,153.00
86566	03/17/25	Printed	PG&E	FIN -UTILITIES FEBRUARY 2025		364.51
86567	03/17/25	Printed	PG&E	FIN -UTILITIES FEBRUARY 2025		37,531.29
86568	03/17/25	Printed	PG&E	FIN -UTILITIES FEBRUARY 2025		5,045.35
86569	03/17/25	Printed	PIPKIN DETECTIVE AGENCY INC.	HR -PRE EMPLOYMENT BACKGROUNDS		891.00
86570	03/17/25	Printed	PITNEY BOWES BANK INC	PD -POSTAGE REFILL		555.99
86571	03/17/25	Printed	PITNEY BOWES GLOBAL FINANCIAL	PD -POSTAGE MACHINE LEASE 3/16/25-6/15/25		276.53
86572	03/17/25	Printed	PITNEY BOWES GLOBAL FINANCIAL	FIN -POSTAGE MACHINE LEASE 3/16-6/15/25		492.12
86573	03/17/25	Printed	QUAD KNOPF, INC.	PLANNING -PROFESSIONAL SERVICES 1/19-2/15/25	PARTIAL R	4,463.25
86574	03/17/25	Printed	ROBERT HALF FINANCE & ACCOUNTING	HR -SENIOR ACCOUNTANT & BOOKKEEPER WEEK ENDING 2/21 & 2/28		8,454.75
86575	03/17/25	Printed	RSM US LLP	HR -PAYROLL AUDIT		7,875.00
86576	03/17/25	Printed	OMAR RUIZ	COMM SERV -SAC PIT MUSICIAN ALICE BY HEART		300.00
86577	03/17/25	Printed	SAFETY-KLEEN SYSTEMS, INC.	FLEET -SYNTHETIC OIL		2,569.36
86578	03/17/25	Printed	SAM JORGENSEN PUMP CO. INC	PW -RECONNECTED FLOAT SWITCH FRONT ST LIFT STATION		198.00
86579	03/17/25	Printed	SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DIST	FLEET -25/26 ANNUAL PERMIT TO OPERATE GENERATOR -FIRE STA 2		98.00
86580	03/17/25	Printed	SANTA MARIA CALIFORNIA NEWS	ADMIN -PH NOTICE COUNCIL MEETINGS, LEGACY EVENTS, ZONING		875.25
86581	03/17/25	Printed	FERNANDO SANTILLAN	ADMIN -LEAGUE OF CITIES CONFERENCE PER DIEM & MILEAGE 2/5-2/7/25		679.40
86582	03/17/25	Printed	SAMANTHA SAUCEDA	FD -CONFERENCE MILEAGE & PER DIEM 4/1-4/4/25		515.40
86583	03/17/25	Printed	SOCIAL VOCATIONAL SERVICES INC / EMPLOY AMERICA	PW -RESTROOM MAINTENANCE FEBRUARY 2025		1,277.10
86584	03/17/25	Printed	STEVE SORIA / VALLEY SOIL & FOREST PRODUCT	PW -SANDBAGS		258.10
86585	03/17/25	Printed	SPARKLETT'S	FD -STATION 3 WATER SERVICE		78.93
86586	03/17/25	Printed	SPECTRUMVOIP, INC.	IT -PHONE SYSTEM/FCC MANDATED E911 FEE		31.26
86587	03/17/25	Printed	SWANSON-FAHRNEY FORD SALES INC	FLEET -AUTO PARTS		6,184.34
86588	03/17/25	Printed	TELEFLEX LLC	FD -MEDICAL SUPPLIES		1,442.72
86589	03/17/25	Printed	THOMAS J O'LAUGHLIN MD INC.	FD -MEDICAL DIRECTOR APRIL 2025		500.00
86590	03/17/25	Printed	TOSTED ASPHALT	FIN -BUSINESS LICENSE OVERPAYMENT REIMBURSEMENT		27.50
86591	03/17/25	Printed	TURF STAR, INC	FLEET -BOLTS UNIT 4305		58.03
86593	03/17/25	Printed	TYLER TECHNOLOGIES, INC.	FIN -FUNDBALANCE MIGRATION ERP PRO		19,825.64
86594	03/17/25	Printed	U.S. BANK EQUIPMENT FINANCE	FIN -COPY MACHINE LEASES MARCH 2025		2,721.49
86595	03/17/25	Printed	UNITY IT	PD -MANAGED SERVICE 1/1/25-1/31/25		5,342.60
86596	03/17/25	Printed	VALLEY SHREDDING LLC	FIN -SHREDDING SERVICE CH		24.00
86597	03/17/25	Printed	VERIZON WIRELESS	FIN -CELL PHONES & AIRCARDS 1/19-2/18/25		2,271.28
86598	03/17/25	Printed	VINCENT COMMUNICATIONS INC	FD -RADIO REPAIR		330.87
86602	03/17/25	Printed	YAMABE & HORN ENGINEERING, INC	COMM DEV -ENGINEERING SERVICES JAN 2025	PARTIAL R	187,526.51
86603	03/17/25	Printed	YARBS GRADING AND PAVING	FIN -BUSINESS LICENSE OVERPAYMENT REIMBURSEMENT		27.50
<b>TOTAL</b>						<b>1,106,731.17</b>

Grant: G      Reimbursement: R

WIRE/EFT						
03/24/25	IRG MASTER		COMM DEV -CVTC APRIL RENT		R	13,800.65
03/24/25	IRG MASTER		COMM DEV -CVTC UTILITIES 12/14/24-2/23/25		R	2,994.83

# **Yamabe & Horn Engineering, Inc.**

Vendor: 12399.985 YAMABE & HORN ENGINEERING, INC

Invoice #	Invoice Date	Description	Amount
52667	01/31/2025	FAMILY HEALTH CARE CLINIC	102.00
52668	01/31/2025	BRENTLINGER PICKLEBALL	3,051.00
52669	01/31/2025	STORM DRAIN MASTER PLAN	153.00
52670	01/31/2025	FIRE EMS HOUSING	4,275.25
52671	01/31/2025	CMAQ 5096 DINUBA & MCCALL	188.50
52672	01/31/2025	PARK ST SUBDIVISION PLAN CHECK	131.00
52673	01/31/2025	CMAQ MILL ST & ORANGE	706.59
52674	01/31/2025	CMAQ 5096 MERCED STILLMAN	173.00
52675	01/31/2025	ENCROACHMENT PERMITS 2025	5,664.85

Check Date: 03/17/2025

CITY OF SELMA • SELMA, CALIFORNIA 93662

Check #: 86599

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



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



90-3582 / 1222

Check Date: 03/17/2025

086599

Check #: 86599

AMOUNT

\$0.00

VOID SIX MONTHS  
 AFTER ISSUE DATE

PAY

\*\*\*\*\*VOID\*\*\*\*\*

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

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

⑈086599⑈ ⑆122235821⑆ 158300243926⑈

086599

Vendor: 12399.985 YAMABE & HORN ENGINEERING, INC

Invoice #	Invoice Date	Description	Amount
52667	01/31/2025	FAMILY HEALTH CARE CLINIC	102.00
52668	01/31/2025	BRENTLINGER PICKLEBALL	3,051.00
52669	01/31/2025	STORM DRAIN MASTER PLAN	153.00
52670	01/31/2025	FIRE EMS HOUSING	4,275.25
52671	01/31/2025	CMAQ 5096 DINUBA & MCCALL	188.50
52672	01/31/2025	PARK ST SUBDIVISION PLAN CHECK	131.00
52673	01/31/2025	CMAQ MILL ST & ORANGE	706.59
52674	01/31/2025	CMAQ 5096 MERCED STILLMAN	173.00
52675	01/31/2025	ENCROACHMENT PERMITS 2025	5,664.85

Date: 03/17/2025

CITY OF SELMA • SELMA, CALIFORNIA 93662

Check#:

86599

PRINTING SYSTEMS • Taylor, MI • 1-800-95-12345

STANDARD FORM NO. FBP - 9201L

Vendor: 12399.985 YAMABE & HORN ENGINEERING, INC

Invoice #	Invoice Date	Description	Amount
52676	01/31/2025	GENERAL GIS SERVICE 2025	11,258.00
52677	01/31/2025	AB-74 VALLEY VIEW STORM DRAIN	19,109.25
52678	01/31/2025	CLARKSON LIFT STATION	20,455.60
52679	01/31/2025	SPR 2022-30 CASITAS PROJECT	204.50
52680	01/31/2025	STPL 5096 DINBA AVE REHAB	1,111.50
52682	01/31/2025	AMBERWOOD SEWER TRUNK	44,162.39
52683	01/31/2025	DINBA AVE SEWER TRUNK MAIN	6,240.25
52684	01/31/2025	FLORAL & SR 43 IMPROVEMENTS	735.00
52685	01/31/2025	ENCROACHMENT PERMITS 2024	2,727.77

Check Date: 03/17/2025

CITY OF SELMA • SELMA, CALIFORNIA 93662

Check #: 86600

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



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



90-3582 / 1222

Check Date: 03/17/2025

086600

Check #: 86600

AMOUNT

\$0.00

VOID SIX MONTHS  
AFTER ISSUE DATE

PAY

\*\*\*\*\*VOID\*\*\*\*\*

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

MP

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

⑈086600⑈ ⑆122235821⑆ 158300243926⑈

086600

Vendor: 12399.985 YAMABE & HORN ENGINEERING, INC

Invoice #	Invoice Date	Description	Amount
52676	01/31/2025	GENERAL GIS SERVICE 2025	11,258.00
52677	01/31/2025	AB-74 VALLEY VIEW STORM DRAIN	19,109.25
52678	01/31/2025	CLARKSON LIFT STATION	20,455.60
52679	01/31/2025	SPR 2022-30 CASITAS PROJECT	204.50
52680	01/31/2025	STPL 5096 DINBA AVE REHAB	1,111.50
52682	01/31/2025	AMBERWOOD SEWER TRUNK	44,162.39
52683	01/31/2025	DINBA AVE SEWER TRUNK MAIN	6,240.25
52684	01/31/2025	FLORAL & SR 43 IMPROVEMENTS	735.00
52685	01/31/2025	ENCROACHMENT PERMITS 2024	2,727.77

PRINTING SYSTEMS • Taylor, MI • 1-800-95-12345

Date: 03/17/2025

CITY OF SELMA • SELMA, CALIFORNIA 93662

Check#:

86600

STANDARD FORM NO. FBP - 9201L

Vendor: 12399.985

YAMABE & HORN ENGINEERING, INC

Invoice #	Invoice Date	Description	Amount
52686	01/31/2025	FY23/24 ST REHAB PROJECT	24,108.76
52687	01/31/2025	CDBG 23-561 FY 23/24 SIDEWALK	2,031.50
52688	01/31/2025	THOMPSON & FLORAL ALLEY SEWER	10,547.07
52689	01/31/2025	DOCKERY STORM DRAIN REPAIR	6,295.50
52690	01/31/2025	FY24/25 ST REHABILITATION	579.59
52691	01/31/2025	CITY HALL NORTH PARKING LOT	2,265.75
52692	01/31/2025	INDUSTRIAL PARK LOT 5	2,063.25
52693	01/31/2025	DOWNTOWN & CIVIC CENTER	5,151.14
52694	01/31/2025	2026 RTP PROJ UPDATE	995.00

Check Date: 03/17/2025

CITY OF SELMA • SELMA, CALIFORNIA 93662

Check #: 86601

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



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



90-3582 / 1222

Check Date: 03/17/2025

086601

Check #: 86601

AMOUNT

\$0.00

VOID SIX MONTHS  
AFTER ISSUE DATE

PAY

\*\*\*\*\*VOID\*\*\*\*\*

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

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

⑈086601⑈ ⑆122235821⑆ 158300243926⑈

086601

Vendor: 12399.985

YAMABE & HORN ENGINEERING, INC

Invoice #	Invoice Date	Description	Amount
52686	01/31/2025	FY23/24 ST REHAB PROJECT	24,108.76
52687	01/31/2025	CDBG 23-561 FY 23/24 SIDEWALK	2,031.50
52688	01/31/2025	THOMPSON & FLORAL ALLEY SEWER	10,547.07
52689	01/31/2025	DOCKERY STORM DRAIN REPAIR	6,295.50
52690	01/31/2025	FY24/25 ST REHABILITATION	579.59
52691	01/31/2025	CITY HALL NORTH PARKING LOT	2,265.75
52692	01/31/2025	INDUSTRIAL PARK LOT 5	2,063.25
52693	01/31/2025	DOWNTOWN & CIVIC CENTER	5,151.14
52694	01/31/2025	2026 RTP PROJ UPDATE	995.00

PRINTING SYSTEMS • Taylor, MI • 1-800-95-12345

Date: 03/17/2025

Check#:

86601

CITY OF SELMA • SELMA, CALIFORNIA 93662

STANDARD FORM NO. FBP - 9201L

Vendor: 12399.985 YAMABE & HORN ENGINEERING, INC

Invoice #	Invoice Date	Description	Amount
52695	01/31/2025	FY24/25 CDBG SELMA SIDEWALK	4,481.75
52696	01/31/2025	SHAFAER PARK POLE REPLACEMENT	695.00
52697	01/31/2025	DOWNTOWN LIGHTS & TREES	1,301.00
52698	01/31/2025	PLAN CHECK SERVICES 2025	6,561.75
Check Amt Total:			187,526.51

Check Date: 03/17/2025

CITY OF SELMA • SELMA, CALIFORNIA 93662

Check #: 86602

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



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



90-3582 / 1222

Check Date: 03/17/2025

086602

Check #: 86602

AMOUNT

\$187,526.51

VOID SIX MONTHS  
AFTER ISSUE DATE

PAY ONE HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED TWENTY-SIX DOLLARS AND 51 CENTS

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

*Fernel A. Smith*  
*And More*

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

⑈086602⑈ ⑆12223582⑆ 158300243926⑈

086602

Vendor: 12399.985 YAMABE & HORN ENGINEERING, INC

Invoice #	Invoice Date	Description	Amount
52695	01/31/2025	FY24/25 CDBG SELMA SIDEWALK	4,481.75
52696	01/31/2025	SHAFAER PARK POLE REPLACEMENT	695.00
52697	01/31/2025	DOWNTOWN LIGHTS & TREES	1,301.00
52698	01/31/2025	PLAN CHECK SERVICES 2025	6,561.75
Check Amt Total:			187,526.51

Date: 03/17/2025

CITY OF SELMA • SELMA, CALIFORNIA 93662

Check#:

86602

# CITY OF SELMA

PAY WITH WARRANT RUN

X

VENDOR NO.

DATE: 2/18/2025 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 1/2025	187,526.51
	187,526.51

NEW VENDOR? \_\_\_\_\_  
 NEW ADDRESS? \_\_\_\_\_  
 1099 VENDOR? \_\_\_\_\_

VENDOR NO. \_\_\_\_\_

DESCRIPTION - LIMITED TO 24 SPACES

Engineering Services 1/2025

FUND	DIV	OBJ	SUB	AMOUNT
100	5100	600	400.000	35,490.12
273	5200	700	100.347	19,109.25
229	5200	700	100.657	20,455.60
272	5200	700	100.348	188.50
272	5200	700	101.348	1,111.50
272	5200	700	100.709	706.59
272	5200	700	100.710	173.00
229	5200	700	100.306	44,162.39
229	5200	700	100.305	6,240.25
211	5400	700	100.010	24,108.76
230	5200	700	100.636	2,031.50
213	5200	700	100.660	10,547.07
214	5200	700	100.661	6,295.50
212	5200	700	100.000	579.59
213	5200	700	100.000	2,265.75
276	5200	700	100.320	5,151.14
230	5200	700	100.000	4,481.75
405	5100	600	400.000	153.00
600	2600	700	100.000	4,275.25
TOTAL				\$187,526.51

RECEIVED FEB 20 2024

APPROVED BY DEPARTMENT HEAD

APPROVED BY FINANCE DEPARTMENT

APPROVED BY CITY MANAGER

**January 2025 Yamabe & Horn Account Spreadsheet**

<b>Invoice</b>	<b>Engineering-Professional Services</b>	<b>100-5100-600.400.000</b>	
52667	SPR 2022-31 FAMILY HEALTH CARE SELMA CLINIC-PLAN CHECK		102.00
52668	BRENTLINGER PICKLEBALL COURT LIGHTS-SURVEY/TOPO		3051.00
52672	PARK STREET SUBDIVISION-PLAN CHECK		131.00
52675	SELMA ENCROACHMENT PERMITS 2025		5664.85
52676	SELMA GENERAL GIS SERVICES 2025		11258.00
52679	SPR 2022-30 CASITAS PROJECT-PLAN CHECK		204.50
52684	FLORAL & SR 43 IMPROVEMENTS-PREPARE DOCUMENTS		735.00
52685	ENCROACHMENT PERMITS (2024)		2727.77
52692	INDUSTRIAL PARK LOT 5-PLAN CHECK		2063.25
52694	2026 RTP PROJECT UPDATE-APPLICATION		995.00
52696	SHAHER PARK POLE REPLACEMENT-TESTING & REPORTING		695.00
52697	DOWNTOWN LIGHTS & TREES-SITE PLAN		1301.00
52698	PLAN CHECK SERVICES 2025		6561.75
			<b>35490.12</b>
<b>Invoice</b>	<b>AB-74 Valley View Storm Drain Project</b>	<b>273-5200-700.100.347</b>	19109.25
52677	<i>Construction Management</i>		<b>19109.25</b>
<b>Invoice</b>	<b>Clarkson Lift Station Expansion (ARPA)</b>	<b>229-5200-700.100.657</b>	20455.60
52678	<i>Construction Management</i>		<b>20455.60</b>
<b>Invoice</b>	<b>CMAQ 5096(040)-Dinuba &amp; McCall Traffic Signal</b>	<b>272-5200-700.100.348</b>	188.50
52671	<i>Preliminary Design: Application, Project Engineering Coordination</i>		<b>188.50</b>
<b>Invoice</b>	<b>STPL 5096(042)-Dinuba Ave Rehabilitation-Thompson Ave to McCall Ave</b>	<b>272-5200-700-101.348</b>	1111.50
52680	<i>Prelim Engineering</i>		<b>1111.50</b>
<b>Invoice</b>	<b>CMAQ-5096(043) Mill St &amp; Orange Ave Park &amp; Ride Lot</b>	<b>272-5200-700.100.709</b>	706.59
52673	<i>Preliminary Engineering:Engineering Coordination</i>		<b>706.59</b>
<b>Invoice</b>	<b>CMAQ-5096(044) Merced-Stillman-Tulare Alley Improvements</b>	<b>272-5200-700.100.710</b>	173.00
52674	<i>Preliminary Engineering:Agency Coordination</i>		<b>173.00</b>
52682	<b>Amberwood Sewer Trunk Main(ARPA)</b>	<b>229-5200-700.100.306</b>	44162.39
	<i>Construction Management &amp; Engineering Services</i>		<b>44162.39</b>
<b>Invoice</b>	<b>Dinuba Avenue Sewer Trunk Main(ARPA)</b>	<b>229-5200-700.100.305</b>	6240.25
52683	<i>Design/Draft Sewer System</i>		<b>6240.25</b>
<b>Invoice</b>	<b>FY23/24 Street Rehabilitation Project (Gas Tax)</b>	<b>211-5400-700.100.010</b>	24108.76
52686	<i>Construction Management</i>		<b>24108.76</b>
<b>Invoice</b>	<b>CDBG 23-561 FY23/24 Sidewalk Connectivity -Phase II</b>	<b>230-5200-700.100.636</b>	2031.50
52687	<i>Construction Management</i>		<b>2031.50</b>
<b>Invoice</b>	<b>Thompson &amp; Floral Alley Sewer Cross Connection(LTF)</b>	<b>213-5200-700.100.660</b>	10547.07
52688	<i>Design, Engineering Coordination</i>		<b>10547.07</b>
<b>Invoice</b>	<b>Dockery Storm Drain Repair(MEASURE C)</b>	<b>214-5200-700.100.661</b>	6295.50
52689	<i>Design, Engineering Coordination</i>		<b>6295.50</b>
<b>Invoice</b>	<b>Selma FY 24/25 Steet Rehabilitation (RD MAINT)</b>	<b>212-5200-700.100.000</b>	579.59
52690	<i>Design, Engineering Coordination</i>		<b>579.59</b>
<b>Invoice</b>	<b>City Hall North Parking Lot Drainage(LTF)</b>	<b>213-5200-700.100.000</b>	2265.75
52691			

	<i>Design: Engineering Coordination, grading plan, meetings</i>		<b>2265.75</b> ✓
<b>Invoice</b> 52693	<b>Downtown &amp; Civic Center Transit Oriented Improvements Project</b> <i>Construction Management</i>	<b>276-5200-700.100.320</b> ✓	5151.14 <b>5151.14</b> ✓
<b>Invoice</b> 52695	<b>FY24/25 CDBG Selma Sidewalk Connectivity - PH III</b> <i>Design: Engineering Coordination/survey</i>	<b>230-5200-700.100.000</b> ✓	4481.75 <b>4481.75</b> ✓
<b>Invoice</b> 52669	<b>Selma Storm Drain Master Plan(DEV IMPACT)</b> <i>Meetings - Consult</i>	<b>405-5100-600.400.000</b> ✓	153.00 <b>153.00</b> ✓
<b>Invoice</b> 52670	<b>Selma Fire EMS Housing</b> <i>Draft, Utility Plan, Engineering Coordination</i>	<b>600-2600-700.100.000</b> ✓	4275.25 <b>4275.25</b> ✓
			<b>TOTAL</b> <b>\$187,526.51</b> ✓

<b>City of Selma</b>	
Received Date:	<u>2/20</u>
Entered Date:	<u>3/7</u>
Entered in Utility Spreadsheet	_____
Posting date:	<u>1/27</u>
Pay Date:	<u>3/19</u>

# Y&H January 2025 - City of Selma Billing Summary

Invoice Number	Invoice Date	Project ID & Description	Account No.	Invoice this Month
General Engineering <sup>2</sup>				
52669	2/11/2025	SELMA STORM DRAIN MASTER PLAN	405-5100-600.400.000	153.00
52684	2/11/2025	FLORAL AND SR43 IMPROVEMENTS	100-5100-600.400.000	735.00
52668	2/11/2025	BRETLINGER PICKLEBALL COURT LIGHTS	100-5300-600.400.000	3,051.00
52670	2/11/2025	SELMA FIRE EMS HOUSING	600-2600-700.100.000	4,275.25
52694	2/11/2025	2026 RTP PROJECT UPDATE	100-5100-600.400.000	995.00
52676	2/11/2025	SELMA GENERAL ENGINEERING SERVICES 2025	100-5100-600.400.000	11,258.00
52696	2/11/2025	SHAFFER PARK POLE REPLACEMENT	100-5100-600.400.000	695.00
52697	2/11/2025	SELMA DOWNTOWN LIGHTS & TREES	100-5100-600.400.000	1,301.00
<b>Sub-total:</b>				<b>22,463.25</b>

Invoice Number	Invoice Date	Project ID & Description	Account No.	Fee Collected	Invoice this Month	Prior Billed	Total Invoiced to Date	Fee Remaining	% Complete
Engineer Plan Checking and Inspection <sup>3</sup>									
52672	2/11/2025	PARK STREET SUBDIVISION <sup>5</sup>	100-5100-600.400.000		131.00	7,312.50	7,443.50		
52679	2/11/2025	SPR 2022-30 CASITAS PROJECT	100-5100-600.400.000		204.50	10,760.50	10,965.00		
52667	2/11/2025	SPR 2022-31 FAMILY HEALTH CARE SELMA CLINIC	100-5100-600.400.000	4,870.00	102.00	9,542.50	9,644.50	(4,774.50)	198%
52685	2/11/2025	SELMA ENCROACHMENT PERMITS 2024 <sup>5</sup>	100-5100-600.400.000		2,727.77	61,346.69	64,074.46		
52692	2/11/2025	INDUSTRIAL PARK LOT 5	100-5100-600.400.000		2,063.25	884.25	2,947.50		
52675	2/11/2025	PLAN-24-36 CROWN HOMES	100-5100-600.400.000		5,664.85	-	5,664.85		
52698	2/11/2025	SELMA PLAN CHECK SERVICES 2025	100-5100-600.400.000		6,561.75				
<b>Sub-total:</b>					<b>17,455.12</b>				
<b>Total Month Invoices:</b>					<b>187,526.51</b>				

# Y&H January 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 <sup>1</sup>										
52677	2/11/2025	AB-74 STORM DRAIN PROJECT	273-5200-700.100.347	2,461,900.00	245,300.00	19,109.25	267,831.14	286,940.39	(41,640.39)	117%
52678	2/11/2025	CLARKSON LIFT STATION EXPANSION	229-5200-700.100.657	1,314,178.00	385,800.00	20,455.60	220,147.34	240,602.94	145,197.06	62%
52671	2/11/2025	CMAQ DINUBA & MCCALL TRAFFIC SIGNAL <sup>4</sup>	272-5200-700.100.348	946,700.00	105,200.00	188.50	31,937.75	32,126.25	73,073.75	31%
52680	2/11/2025	DINUBA AVE REHAB - THOMPSON TO MCCALL	272-5200-700.101.348	858,000.00	180,000.00	1,111.50	43,275.78	44,387.28	135,612.72	25%
52673	2/11/2025	MILL ST & ORANGE AVE PARK & RIDE LOT	272-5200-700.100.709	505,000.00	48,000.00	706.59	24,874.69	25,581.28	22,418.72	53%
52674	2/11/2025	MERCED STILLMAN TULARE ALLEY IMPROVEMENTS	272-5200-700.100.710	580,000.00	128,000.00	173.00	81,842.06	82,015.06	45,984.94	64%
52682	2/11/2025	AMBERWOOD SEWER TRUNK MAIN	229-5200-700.100.306	7,400,000.00	840,000.00	44,162.39	430,269.34	474,431.73	365,568.27	56%
52683	2/11/2025	DINUBA AVENUE SEWER TRUNK MAIN	229-5200-700.100.305	10,191,320.00	1,528,698.00	6,240.25	151,869.39	158,109.64	1,370,588.36	10%
52686	2/11/2025	FY 23/24 SELMA STREET REHABILITATION PROJECT	211-5400-700.100.010	1,772,000.00	379,000.00	24,108.76	128,529.75	152,638.51	226,361.49	40%
52687	2/11/2025	FY 23/24 CDBG SELMA SIDEWALK CONNECTIVITY - PH II	230-5200-700.100.636	372,029.00	79,500.00	2,031.50	94,547.81	96,579.31	(17,079.31)	121%
52688	2/11/2025	THOMPSON-FLORAL ALLEY SEWER CROSS CONNECTION	213-5200-700.100.660	145,000.00	19,000.00	10,547.07	18,939.95	29,487.02	(10,487.02)	155%
52689	2/11/2025	DOCKERY STORM DRAIN REPAIR	214-5200-700.100.661	50,000.00	6,000.00	6,295.50	9,287.79	15,583.29	(9,583.29)	260%
52690	2/11/2025	SELMA FY 24/25 STREET REHABILITATION	212-5200-700.100.000	1,204,350.00	108,000.00	579.59	8,878.75	9,458.34	98,541.66	9%
52691	2/11/2025	CITY HALL NORTH PARKING LOT DRAINAGE	213-5200-700.100.000	175,000.00	25,000.00	2,265.75	12,609.00	14,874.75	10,125.25	59%
52693	2/11/2025	SELMA DOWNTOWN AND CIVIC CENTER TRANSIT	276-5200-700.100.320	484,500.00	58,140.00	5,151.14	10,364.83	15,515.97	42,624.03	27%
52695	2/11/2025	FY24/25 CDBG SELMA SIDEWALK CONNECTIVITY - PH III	230-5200-700.100.000	230,000.00	50,000.00	4,481.75	2,527.50	7,009.25	42,990.75	14%
<b>Sub-total:</b>										<b>147,608.14</b>

# Y&H January 2025 - City of Selma Billing Summary

City Account Number	Invoice this Month	City Fund
100-5100-600.400.000	32,439.12	General Fund - Engineering
100-5300-600.400.000	3,051.00	General Fund - Public Works
211-5400-700.100.010	24,108.76	Gas Tax - Public Works Streets
212-5200-700.100.000	579.59	Road Maintenance & Rehab - Capital Projects
213-5200-700.100.000	2,265.75	Local Transportation Fund (LTF) - Capital Projects
213-5200-700.100.660	10,547.07	Local Transportation Fund (LTF) - Capital Projects
214-5200-700.100.661	6,295.50	Measure "C" - Capital Projects
229-5200-700.100.305	6,240.25	American Rescue Plan Act (ARPA) - Capital Projects
229-5200-700.100.306	44,162.39	American Rescue Plan Act (ARPA) - Capital Projects
229-5200-700.100.657	20,455.60	American Rescue Plan Act (ARPA) - Capital Projects
230-5200-700.100.000	4,481.75	CDBG - Capital Projects
230-5200-700.100.636	2,031.50	CDBG - Capital Projects
272-5200-700.100.348	188.50	CMAQ - Capital Projects
272-5200-700.100.709	706.59	CMAQ - Capital Projects
272-5200-700.100.710	173.00	CMAQ - Capital Projects
272-5200-700.101.348	1,111.50	CMAQ - Capital Projects
273-5200-700.100.347	19,109.25	AB74 Storm Drain Appropriation - Capital Projects
276-5200-700.100.320	5,151.14	Transit Oriented Development - Capital Projects
405-5100-600.400.000	153.00	Development Impact Fees - Storm Drain
600-2600-700.100.000	4,275.25	Ambulance Service - Ambulance
	<b>187,526.51</b>	

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.**

CITY OF SELMA  
Project 23-148 SPR 2022-31 FAMILY HEALTH CARE SELMA CLINIC

Invoice number 52667  
Date 02/11/2025

**Invoice Supporting Detail**

**23-148 SPR 2022-31 FAMILY HEALTH CARE SELMA CLINIC**

PC Plan Check

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Principal

DAVID C. HORN

707 - Development - Plan Check

12/30/2024	0.50	204.00	102.00
Subtotal	<b>0.50</b>		<b>102.00</b>
Labor total	<b>0.50</b>		<b>102.00</b>

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor		9,644.50		-9,644.50	
Expense					
Consultant					
<b>Total</b>		<b>9,644.50</b>		<b>-9,644.50</b>	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52668  
Date 02/11/2025

Project **24-232 BRETLINGER PICKLEBALL  
COURT LIGHTS**

ACCT. 100-5300-600.400.000

**ENGINEERING  
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
--	-------	------	---------------

**Principal**

450 - Survey - Topographic

0.25 204.00 51.00

**SERVICES**

	Units	Rate	Billed Amount
--	-------	------	---------------

REFIK ELECTRICAL ENGINEERS  
REFIK ELECTRICAL ENGINEERS

3,000.00

Phase subtotal

3,051.00

Invoice total **3,051.00**

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



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-232 BRETlinger PICKLEBALL COURT LIGHTS

Invoice number 52668  
Date 02/11/2025

**Invoice Supporting Detail**

**24-232 BRETlinger PICKLEBALL COURT LIGHTS**  
**ENG Engineering**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Principal

DAVID C. HORN

450 - Survey - Topographic

08/06/2024	0.25	204.00	51.00
Subtotal			<b>51.00</b>
Labor total			<b>51.00</b>

**Consultant** WIP Status: Billable

REFIK ELECTRICAL ENGINEERS

REFIK ELECTRICAL ENGINEERS

01/09/2025			3,000.00
Subtotal			<b>3,000.00</b>
Consultant total			<b>3,000.00</b>

**BID Bidding Support**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			<b>0.00</b>
total			<b>0.00</b>

**CA Construction Administration**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			<b>0.00</b>
total			<b>0.00</b>

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor		3,729.25		-3,729.25	
Expense					
Consultant		3,000.00		-3,000.00	
<b>Total</b>		<b>6,729.25</b>		<b>-6,729.25</b>	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52669  
Date 02/11/2025

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

---

ACCT: 405-5100-600.400.000

**MASTER PLAN  
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Principal</b>			
608 - Meeting - Consultant	0.75	204.00	153.00
		Invoice total	<b>153.00</b>

---

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



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52669  
Date 02/11/2025

**Invoice Supporting Detail**

**22-245 SELMA STORM DRAIN MASTER PLAN**

**22-245 Master Plan**

Phase Status: Active

**Billing Cutoff: 01/29/2025**

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

**Labor**

WIP Status: Billable

Principal

DAVID C. HORN

608 - Meeting - Consultant

01/13/2025	0.75	204.00	153.00
	<b>Subtotal</b>	<b>0.75</b>	<b>153.00</b>
	<b>Labor total</b>	<b>0.75</b>	<b>153.00</b>

**Invoice Summary**

	Contract	Billed	%	Remaining	%
--	----------	--------	---	-----------	---

<b>Labor</b>		39,943.25		-39,943.25	
<b>Expense</b>					
<b>Consultant</b>					
<b>Total</b>		39,943.25		-39,943.25	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52670  
Date 02/11/2025

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

ACCT: 600-2600-700.100.000

**ENGINEERING  
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Civil Engineer II</b>			
817 - Project - Engineering Coordination	0.75	147.00	110.25
<b>Assistant Engineer I</b>			
307 - Draft - Utility Plan	1.00	115.00	115.00
Professional Fees subtotal	1.75		225.25

**SERVICES**

	Units	Rate	Billed Amount
REFIK ELECTRICAL ENGINEERS			
REFIK ELECTRICAL ENGINEERS			4,050.00
Phase subtotal			4,275.25
		Invoice total	<b>4,275.25</b>

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



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-252 SELMA FIRE EMS HOUSING

Invoice number 52670  
Date 02/11/2025

**Invoice Supporting Detail**

**24-252 SELMA FIRE EMS HOUSING  
ENG Engineering**

Phase Status: Active

**Billing Cutoff: 01/29/2025**

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

**Labor** WIP Status: Billable

Civil Engineer II

KENNY REYES

817 - Project - Engineering Coordination	01/16/2025	0.25	147.00	36.75
817 - Project - Engineering Coordination	01/17/2025	0.25	147.00	36.75
817 - Project - Engineering Coordination	01/20/2025	0.25	147.00	36.75
	<b>Subtotal</b>	<b>0.75</b>		<b>110.25</b>

Assistant Engineer I

SAGE D. NOVAK

307 - Draft - Utility Plan	01/16/2025	1.00	115.00	115.00
	<b>Subtotal</b>	<b>1.00</b>		<b>115.00</b>
	<b>Labor total</b>	<b>1.75</b>		<b>225.25</b>

**Consultant** WIP Status: Billable

REFIK ELECTRICAL ENGINEERS

REFIK ELECTRICAL ENGINEERS	01/12/2025			4,050.00
	<b>Subtotal</b>			<b>4,050.00</b>
	<b>Consultant total</b>			<b>4,050.00</b>

**Invoice Summary**

	Contract	Billed	%	Remaining	%
<b>Labor</b>		7,443.00		-7,443.00	
<b>Expense</b>		30.34		-30.34	
<b>Consultant</b>		4,050.00		-4,050.00	
<b>Total</b>		11,523.34		-11,523.34	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52671  
Date 02/11/2025

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

ACCT: 272-5200-700.100.348

**PRELIMINARY DESIGN  
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Principal</b>			
102 - Prepare - Application	0.50	204.00	102.00
<b>Civil Engineer IV</b>			
817 - Project - Engineering Coordination	0.50	173.00	86.50
Professional Fees subtotal	1.00		188.50
Phase subtotal			188.50
		Invoice total	<b>188.50</b>

*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 52671  
Date 02/11/2025

**Invoice Supporting Detail**

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

**DES Preliminary Design**

Phase Status: Active

**Billing Cutoff: 01/29/2025**

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

**Labor**

WIP Status: Billable

Principal

DAVID C. HORN

102 - Prepare - Application

12/30/2024 0.50 204.00 102.00

Subtotal 0.50 102.00

Civil Engineer IV

DEREK J. LAPSLEY

817 - Project - Engineering Coordination

12/20/2024 0.50 173.00 86.50

Subtotal 0.50 86.50

Labor total 1.00 188.50

**Invoice Summary**

	Contract	Billed	%	Remaining	%
<b>Labor</b>		22,741.25		-22,741.25	
<b>Expense</b>					
<b>Consultant</b>		9,385.00		-9,385.00	
<b>Total</b>		32,126.25		-32,126.25	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52672  
Date 02/11/2025

Project **22-320 PARK STREET SUBDIVISION**

---

ACCT 100-5100-600.400.000

**PLAN CHECK  
PROFESSIONAL FEES**

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

---

*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 52672  
Date 02/11/2025

**Invoice Supporting Detail**

**22-320 PARK STREET SUBDIVISION**

**PC Plan Check**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

01/08/2025	1.00	131.00	131.00
Subtotal			<b>131.00</b>
Labor total			<b>131.00</b>

**CM Construction Management**

Phase Status: Work Hold

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			<b>0.00</b>
total			<b>0.00</b>

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor		7,993.25		-7,993.25	
Expense					
Consultant					
<b>Total</b>		<b>7,993.25</b>		<b>-7,993.25</b>	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52673  
Date 02/11/2025

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
<b>Civil Engineer IV</b>			
817 - Project - Engineering Coordination	2.50	173.00	432.50

**SERVICES**

	Units	Rate	Billed Amount
ODELL ENGINEERING			
O'DELL ENGINEERING INC			274.09
Phase subtotal			706.59
		Invoice total	<b>706.59</b>

*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 52673  
Date 02/11/2025

**Invoice Supporting Detail**

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

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Civil Engineer IV

DEREK J. LAPSLEY

817 - Project - Engineering Coordination	01/21/2025	1.00	173.00	173.00
817 - Project - Engineering Coordination	01/22/2025	1.00	173.00	173.00
817 - Project - Engineering Coordination	01/29/2025	0.50	173.00	86.50
Subtotal		<b>2.50</b>		<b>432.50</b>
Labor total		<b>2.50</b>		<b>432.50</b>

**Consultant** WIP Status: Billable

O'DELL ENGINEERING

O'DELL ENGINEERING INC	09/10/2024			0.25
O'DELL ENGINEERING INC	01/21/2025			273.84
Subtotal				<b>274.09</b>
Consultant total				<b>274.09</b>

**CON Construction**

Phase Status: Work Hold

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			<b>0.00</b>
total			<b>0.00</b>

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor	48,000.00	15,811.75	33	32,188.25	67
Expense		45.24		-45.24	
Consultant		9,724.29		-9,724.29	
<b>Total</b>	<b>48,000.00</b>	<b>25,581.28</b>	<b>53</b>	<b>22,418.72</b>	<b>47</b>



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52674  
Date 02/11/2025

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
<b>Civil Engineer IV</b>			
813 - Project - Agency Coordination	1.00	173.00	173.00
		Invoice total	<b>173.00</b>

*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 52674  
Date 02/11/2025

**Invoice Supporting Detail**

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

**PE Preliminary Engineering**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Civil Engineer IV

DEREK J. LAPSLEY

813 - Project - Agency Coordination

01/28/2025	1.00	173.00	173.00
Subtotal	<b>1.00</b>		<b>173.00</b>
Labor total	<b>1.00</b>		<b>173.00</b>

**CON Construction**

Phase Status: Work Hold

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			<b>0.00</b>
total			<b>0.00</b>

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor	128,000.00	78,628.50	61	49,371.50	39
Expense		141.56		-141.56	
Consultant		3,245.00		-3,245.00	
<b>Total</b>	<b>128,000.00</b>	<b>82,015.06</b>	<b>64</b>	<b>45,984.94</b>	<b>36</b>



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52675  
Date 02/11/2025

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

**GENERAL ENCROACHMENT PERMIT SERVICES  
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Construction Manager II</b>			
601 - Meeting - Pre-Construction	1.50	147.00	220.50
818 - Project - Construction/Contractor Coordination	3.50	147.00	514.50
	<u>5.00</u>		<u>735.00</u>
Professional Fees subtotal			735.00

**REIMBURSABLES**

	Units	Rate	Billed Amount
Mileages	31.00	0.74	22.94
			<u>22.94</u>
Phase subtotal			757.94

**EP-25-1**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	2.00	147.00	294.00
<b>Assistant Engineer III</b>			
707 - Development - Plan Check	1.00	131.00	131.00
	<u>3.00</u>		<u>425.00</u>
Professional Fees subtotal			425.00
Phase subtotal			425.00

**EP-25-2**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	1.00	147.00	147.00
<b>Inspector II</b>			
801 - Project - Construction Inspection	3.00	160.00	480.00
	<u>4.00</u>		<u>627.00</u>
Professional Fees subtotal			627.00



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 52675  
Date 02/11/2025

**EP-25-2**

**REIMBURSABLES**

	Units	Rate	Billed Amount
Mileages	9.00	0.74	6.66
Phase subtotal			633.66

**EP-25-3**

**PROFESSIONAL FEES**

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

**EP-25-4**

**PROFESSIONAL FEES**

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

**EP-25-5**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	2.50	147.00	367.50

**EP-25-6**

**PROFESSIONAL FEES**

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

**EP-25-7**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50

**EP-25-9**

**PROFESSIONAL FEES**

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

CITY OF SELMA

Invoice number 52675

Invoice date 02/11/2025



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 52675  
Date 02/11/2025

**EP-25-9**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Assistant Engineer III</b>			
707 - Development - Plan Check	0.50	131.00	65.50
Professional Fees subtotal	1.50		212.50
Phase subtotal			212.50

**EP-25-10**

**PROFESSIONAL FEES**

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

**EP-25-11**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	1.00	147.00	147.00
<b>Assistant Engineer III</b>			
707 - Development - Plan Check	1.25	131.00	163.75
Professional Fees subtotal	2.25		310.75
Phase subtotal			310.75

**EP-25-12**

**PROFESSIONAL FEES**

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

**EP-25-14**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	1.50	147.00	220.50



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 52675  
Date 02/11/2025

**EP-25-15**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	1.00	147.00	147.00
<b>Assistant Engineer III</b>			
707 - Development - Plan Check	0.75	131.00	98.25
Professional Fees subtotal	<u>1.75</u>		<u>245.25</u>
Phase subtotal			<u>245.25</u>

**EP-25-18**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	1.00	147.00	147.00
<b>Assistant Engineer III</b>			
707 - Development - Plan Check	0.25	131.00	32.75
Professional Fees subtotal	<u>1.25</u>		<u>179.75</u>
Phase subtotal			<u>179.75</u>

**EP-25-19**

**PROFESSIONAL FEES**

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

**TP-25-1**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50

**TP-25-2**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 52675  
Date 02/11/2025

**TP-25-3**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50

**TP-25-4**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50

**TP-25-5**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50

**TP-25-6**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50

**TP-25-7**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50

**TP-25-8**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50

**TP-25-9**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 52675  
Date 02/11/2025

**TP-25-10**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50

**TP-25-11**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50

**TP-25-12**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50

Invoice total **5,664.85**

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



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 52675  
Date 02/11/2025

**Invoice Supporting Detail**

**25-101 SELMA ENCROACHMENT PERMITS 2025**

**GEP GENERAL ENCROACHMENT PERMIT SERVICES**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Construction Manager II

RAY MARTINEZ JR

601 - Meeting - Pre-Construction	01/09/2025	1.50	147.00	220.50
818 - Project - Construction/Contractor Coordination	01/10/2025	0.50	147.00	73.50
818 - Project - Construction/Contractor Coordination	01/14/2025	0.50	147.00	73.50
818 - Project - Construction/Contractor Coordination	01/15/2025	0.50	147.00	73.50
818 - Project - Construction/Contractor Coordination	01/16/2025	0.50	147.00	73.50
818 - Project - Construction/Contractor Coordination	01/17/2025	0.50	147.00	73.50
818 - Project - Construction/Contractor Coordination	01/29/2025	1.00	147.00	147.00
Subtotal		<b>5.00</b>		<b>735.00</b>
Labor total		<b>5.00</b>		<b>735.00</b>

**Expense**

WIP Status: Billable

In-house Expense

MILEAGE

01/09/2025	31.00	0.74	22.94
Subtotal	<b>31.00</b>		<b>22.94</b>
Expense total	<b>31.00</b>		<b>22.94</b>

**25.100 EP-25-1**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals	01/03/2025	1.00	147.00	147.00
763 - Review - Submittals	01/24/2025	1.00	147.00	147.00
Subtotal		<b>2.00</b>		<b>294.00</b>

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check	01/22/2025	0.50	131.00	65.50
707 - Development - Plan Check	01/23/2025	0.50	131.00	65.50
Subtotal		<b>1.00</b>		<b>131.00</b>
Labor total		<b>3.00</b>		<b>425.00</b>



CITY OF SELMA  
 Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 52675  
 Date 02/11/2025

**Invoice Supporting Detail**

**25-101 SELMA ENCROACHMENT PERMITS 2025**

**25.101 EP-25-2**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/03/2025 1.00 147.00 147.00

Subtotal 1.00 147.00

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection

01/28/2025 0.50 160.00 80.00

801 - Project - Construction Inspection

01/29/2025 2.50 160.00 400.00

Subtotal 3.00 480.00

Labor total 4.00 627.00

**Expense** WIP Status: Billable

In-house Expense

MILEAGE

01/29/2025 9.00 0.74 6.66

Subtotal 9.00 6.66

Expense total 9.00 6.66

**25.102 EP-25-3**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/03/2025 1.00 147.00 147.00

Subtotal 1.00 147.00

Labor total 1.00 147.00

**25.103 EP-25-4**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/03/2025 1.00 147.00 147.00

Subtotal 1.00 147.00

Assistant Engineer III

JEFFREY P. ARNDT



CITY OF SELMA  
 Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 52675  
 Date 02/11/2025

**Invoice Supporting Detail**

**25-101 SELMA ENCROACHMENT PERMITS 2025**

**25.103 EP-25-4**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Assistant Engineer III  
 JEFFREY P. ARNDT  
 707 - Development - Plan Check

01/15/2025	0.50	131.00	65.50
Subtotal	<b>0.50</b>		<b>65.50</b>
Labor total	<b>1.50</b>		<b>212.50</b>

**25.104 EP-25-5**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Project Manager I  
 ANDREW VONGPHACHANH  
 763 - Review - Submittals  
 763 - Review - Submittals  
 763 - Review - Submittals

01/07/2025	1.00	147.00	147.00
01/23/2025	0.50	147.00	73.50
01/24/2025	1.00	147.00	147.00
Subtotal	<b>2.50</b>		<b>367.50</b>
Labor total	<b>2.50</b>		<b>367.50</b>

**25.105 EP-25-6**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Project Manager I  
 ANDREW VONGPHACHANH  
 763 - Review - Submittals  
 763 - Review - Submittals

01/08/2025	1.00	147.00	147.00
01/24/2025	1.00	147.00	147.00
Subtotal	<b>2.00</b>		<b>294.00</b>
Labor total	<b>2.00</b>		<b>294.00</b>

**25.106 EP-25-7**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Project Manager I  
 ANDREW VONGPHACHANH  
 763 - Review - Submittals

01/24/2025	0.50	147.00	73.50
------------	------	--------	-------



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 52675  
Date 02/11/2025

**Invoice Supporting Detail**

**25-101 SELMA ENCROACHMENT PERMITS 2025**

Phase Status: Active

**25.106 EP-25-7**

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

Subtotal	0.50		73.50
Labor total	0.50		73.50

**25.107 EP-25-9**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/15/2025	1.00	147.00	147.00
Subtotal	1.00		147.00

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

01/15/2025	0.50	131.00	65.50
Subtotal	0.50		65.50
Labor total	1.50		212.50

**25.108 EP-25-10**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/15/2025	1.00	147.00	147.00
Subtotal	1.00		147.00

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

01/15/2025	0.50	131.00	65.50
Subtotal	0.50		65.50
Labor total	1.50		212.50



CITY OF SELMA  
 Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 52675  
 Date 02/11/2025

**Invoice Supporting Detail**

**25-101 SELMA ENCROACHMENT PERMITS 2025**

**25.109 EP-25-11**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/17/2025 1.00 147.00 147.00

Subtotal 1.00 147.00

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

01/15/2025 0.50 131.00 65.50

707 - Development - Plan Check

01/21/2025 0.75 131.00 98.25

Subtotal 1.25 163.75

Labor total 2.25 310.75

**25.110 EP-25-12**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/14/2025 1.00 147.00 147.00

Subtotal 1.00 147.00

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

01/21/2025 0.75 131.00 98.25

707 - Development - Plan Check

01/23/2025 0.25 131.00 32.75

Subtotal 1.00 131.00

Labor total 2.00 278.00

**25.111 EP-25-14**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/21/2025 1.00 147.00 147.00

763 - Review - Submittals

01/23/2025 0.50 147.00 73.50

Subtotal 1.50 220.50

Labor total 1.50 220.50



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 52675  
Date 02/11/2025

**Invoice Supporting Detail**

**25-101 SELMA ENCROACHMENT PERMITS 2025**

**25.112 EP-25-15**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/21/2025 1.00 147.00 147.00

Subtotal 1.00 147.00

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

01/21/2025 0.75 131.00 98.25

Subtotal 0.75 98.25

Labor total 1.75 245.25

**25.126 EP-25-18**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/28/2025 1.00 147.00 147.00

Subtotal 1.00 147.00

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

01/23/2025 0.25 131.00 32.75

Subtotal 0.25 32.75

Labor total 1.25 179.75

**25.121 EP-25-19**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/28/2025 1.00 147.00 147.00

Subtotal 1.00 147.00

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

01/23/2025 0.50 131.00 65.50

Subtotal 0.50 65.50



CITY OF SELMA  
Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 52675  
Date 02/11/2025

**Invoice Supporting Detail**

**25-101 SELMA ENCROACHMENT PERMITS 2025**

25.121 EP-25-19

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Labor total	1.50		212.50

**25.127 EP-25-20**

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

**25.128 EP-25-21**

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

**25.129 EP-25-22**

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

**25.113 TP-25-1**

Phase Status: Active

Billing Cutoff: 01/29/2025

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

Date	Units	Rate	Amount
01/20/2025	0.50	147.00	73.50
Subtotal	0.50		73.50
Labor total	0.50		73.50



**Invoice Supporting Detail**

**25-101 SELMA ENCROACHMENT PERMITS 2025**

**25.114 TP-25-2**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/20/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>

**25.115 TP-25-3**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/20/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>

**25.116 TP-25-4**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/22/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>

**25.117 TP-25-5**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/22/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>



CITY OF SELMA  
 Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 52675  
 Date 02/11/2025

**Invoice Supporting Detail**

**25-101 SELMA ENCROACHMENT PERMITS 2025**

**25.118 TP-25-6**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/22/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>

**25.119 TP-25-7**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/22/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>

**25.120 TP-25-8**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/22/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>

**25.122 TP-25-9**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/28/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>



CITY OF SELMA  
 Project 25-101 SELMA ENCROACHMENT PERMITS 2025

Invoice number 52675  
 Date 02/11/2025

**Invoice Supporting Detail**

**25-101 SELMA ENCROACHMENT PERMITS 2025**

**25.123 TP-25-10**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Project Manager I  
 ANDREW VONGPHACHANH  
 763 - Review - Submittals

01/28/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>

**25.124 TP-25-11**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Project Manager I  
 ANDREW VONGPHACHANH  
 763 - Review - Submittals

01/28/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>

**25.125 TP-25-12**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Project Manager I  
 ANDREW VONGPHACHANH  
 763 - Review - Submittals

01/28/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor		5,635.25		-5,635.25	
Expense		29.60		-29.60	
Consultant					
<b>Total</b>		<b>5,664.85</b>		<b>-5,664.85</b>	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52676  
Date 02/11/2025

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

ACCT. 100-5100-600.400.000

**CITY ENGINEERING  
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Principal</b>			
102 - Prepare - Application	0.50	204.00	102.00
109 - Prepare - Document	2.75	204.00	561.00
603 - Meeting - City Staff	7.25	204.00	1,479.00
604 - Meeting - County Staff	0.50	204.00	102.00
608 - Meeting - Consultant	1.00	204.00	204.00
612 - Meeting - City Council	4.75	204.00	969.00
GENERAL OFFICE	24.00	204.00	4,896.00
<b>Civil Engineer III</b>			
751 - Review - Documents	2.50	168.00	420.00
<b>Assistant Engineer I</b>			
226 - Design - GIS Mapping	8.00	115.00	920.00
<b>GIS II</b>			
327 - Draft - GIS Mapping	4.00	120.00	480.00
Professional Fees subtotal	55.25		10,133.00

**SERVICES**

	Units	Rate	Billed Amount
DRONE SCOUT INTERNATIONAL			
DRONE SCOUT INTERNATIONAL			1,125.00
Phase subtotal			11,258.00
Invoice total			<b>11,258.00</b>



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52676  
Date 02/11/2025

---

---

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



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

Invoice number 52676  
 Date 02/11/2025

**Invoice Supporting Detail**

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

**CE City Engineering**

Phase Status: Active

**Billing Cutoff: 01/29/2025**

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

**Labor** WIP Status: Billable

Principal

DAVID C. HORN

102 - Prepare - Application	01/02/2025	0.25	204.00	51.00
102 - Prepare - Application	01/15/2025	0.25	204.00	51.00
109 - Prepare - Document	01/08/2025	0.25	204.00	51.00
109 - Prepare - Document	01/14/2025	0.25	204.00	51.00
109 - Prepare - Document	01/17/2025	0.25	204.00	51.00
109 - Prepare - Document	01/21/2025	0.25	204.00	51.00
109 - Prepare - Document	01/27/2025	1.25	204.00	255.00
109 - Prepare - Document	01/29/2025	0.50	204.00	102.00
603 - Meeting - City Staff	01/08/2025	1.00	204.00	204.00
603 - Meeting - City Staff	01/08/2025	0.50	204.00	102.00
603 - Meeting - City Staff	01/09/2025	2.50	204.00	510.00
603 - Meeting - City Staff	01/22/2025	1.50	204.00	306.00
603 - Meeting - City Staff	01/23/2025	0.50	204.00	102.00
603 - Meeting - City Staff	01/29/2025	1.25	204.00	255.00
604 - Meeting - County Staff	01/15/2025	0.50	204.00	102.00
608 - Meeting - Consultant	01/15/2025	1.00	204.00	204.00
612 - Meeting - City Council	01/21/2025	4.75	204.00	969.00
GENERAL OFFICE	01/09/2025	4.00	204.00	816.00
GENERAL OFFICE	01/16/2025	4.75	204.00	969.00
GENERAL OFFICE	01/21/2025	5.00	204.00	1,020.00
GENERAL OFFICE	01/22/2025	1.50	204.00	306.00
GENERAL OFFICE	01/23/2025	3.00	204.00	612.00
GENERAL OFFICE	01/27/2025	2.75	204.00	561.00
GENERAL OFFICE	01/28/2025	3.00	204.00	612.00

Subtotal **40.75** **8,313.00**

Civil Engineer III

ADAM B. LEE

751 - Review - Documents	01/22/2025	2.00	168.00	336.00
751 - Review - Documents	01/24/2025	0.50	168.00	84.00

Subtotal **2.50** **420.00**

Assistant Engineer I

REBECCA G. ALLEN

226 - Design - GIS Mapping	01/24/2025	5.00	115.00	575.00
226 - Design - GIS Mapping	01/27/2025	3.00	115.00	345.00

Subtotal **8.00** **920.00**



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

Invoice number 52676  
 Date 02/11/2025

**Invoice Supporting Detail**

25-100 SELMA GENERAL ENGINEERING SERVICES 2025

CE City Engineering

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

GIS II

MARK A. MEDINA-MILAM

327 - Draft - GIS Mapping 01/23/2025 2.50 120.00 300.00

327 - Draft - GIS Mapping 01/28/2025 1.50 120.00 180.00

Subtotal **4.00 480.00**

Labor total **55.25 10,133.00**

**Consultant** WIP Status: Billable

DRONE SCOUT INTERNATIONAL

DRONE SCOUT INTERNATIONAL 01/17/2025 1,125.00

Subtotal **1,125.00**

Consultant total **1,125.00**

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor		10,133.00		-10,133.00	
Expense					
Consultant		1,125.00		-1,125.00	
<b>Total</b>		<b>11,258.00</b>		<b>-11,258.00</b>	



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

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

Invoice number 52677  
 Date 02/11/2025

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

ACCT: 273-5200-700.100.347

**CONSTRUCTION MANAGEMENT  
 PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Principal</b>			
119 - Prepare - Reimbursements	1.00	204.00	204.00
610 - Meeting - Field Review	0.50	204.00	102.00
<b>Construction Manager II</b>			
801 - Project - Construction Inspection	3.50	147.00	514.50
821 - Project - Construction Management	14.50	147.00	2,131.50
<b>Construction Manager I</b>			
751 - Review - Documents	1.00	136.00	136.00
801 - Project - Construction Inspection	0.50	136.00	68.00
<b>Project Services Administrator</b>			
823 - Project - Administration	2.25	89.00	200.25
<b>Inspector II</b>			
801 - Project - Construction Inspection	72.25	160.00	11,560.00
<b>Inspector II (OT)</b>			
801 - Project - Construction Inspection	4.00	160.00	640.00
<b>Drafter I</b>			
821 - Project - Construction Management	7.00	99.00	693.00
Professional Fees subtotal	106.50		16,249.25

**SERVICES**

	Units	Rate	Billed Amount
KRAZAN & ASSOCIATES INC.			
KRAZAN & ASSOCIATES, INC			2,860.00
Material Testing			
Material Testing			
Phase subtotal			19,109.25



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52677  
Date 02/11/2025

---

Invoice total **19,109.25**

---

---

---

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



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52677  
Date 02/11/2025

**Invoice Supporting Detail**

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

**BAI Bid and Inspection**

Phase Status: Work Hold

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**PSE Plans Specs & Estimate**

Phase Status: Work Hold

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**CM Construction Management**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Principal

DAVID C. HORN

119 - Prepare - Reimbursements	01/27/2025	1.00	204.00	204.00
610 - Meeting - Field Review	01/23/2025	0.50	204.00	102.00
Subtotal		1.50		306.00

Construction Manager II

RAY MARTINEZ JR

801 - Project - Construction Inspection	01/08/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	01/10/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	01/13/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	01/16/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	01/22/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	01/23/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	01/24/2025	0.50	147.00	73.50
821 - Project - Construction Management	01/16/2025	0.50	147.00	73.50
821 - Project - Construction Management	01/17/2025	0.50	147.00	73.50
Subtotal		4.50		661.50

SERGIO F. ALVARADO

821 - Project - Construction Management	12/30/2024	1.00	147.00	147.00
821 - Project - Construction Management	01/02/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/03/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/06/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/07/2025	1.00	147.00	147.00

CITY OF SELMA

Invoice number 52677

Invoice date 02/11/2025



**Invoice Supporting Detail**

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

Phase Status: Active

**Billing Cutoff: 01/29/2025**

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

**Labor**

WIP Status: Billable

Construction Manager II

SERGIO F. ALVARADO

821 - Project - Construction Management	01/08/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/09/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/13/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/14/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/15/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/17/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/20/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/21/2025	0.50	147.00	73.50
821 - Project - Construction Management	01/27/2025	0.50	147.00	73.50
821 - Project - Construction Management	01/29/2025	0.50	147.00	73.50

Subtotal **13.50** **1,984.50**

Construction Manager I

GABINO M. GOMEZ

801 - Project - Construction Inspection	01/20/2025	0.50	136.00	68.00
---	------------	------	--------	-------

Subtotal **0.50** **68.00**

SHELDON A. MAAG

751 - Review - Documents	01/08/2025	1.00	136.00	136.00
--------------------------	------------	------	--------	--------

Subtotal **1.00** **136.00**

Project Services Administrator

ANGELENA M. HAMMON

823 - Project - Administration	01/20/2025	0.25	89.00	22.25
823 - Project - Administration	01/21/2025	1.50	89.00	133.50
823 - Project - Administration	01/23/2025	0.50	89.00	44.50

Subtotal **2.25** **200.25**

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection	12/26/2024	2.50	160.00	400.00
801 - Project - Construction Inspection	12/27/2024	3.00	160.00	480.00
801 - Project - Construction Inspection	12/30/2024	2.00	160.00	320.00
801 - Project - Construction Inspection	12/31/2024	3.50	160.00	560.00
801 - Project - Construction Inspection	01/02/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/03/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/06/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/07/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/08/2025	2.00	160.00	320.00



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

Invoice number 52677  
 Date 02/11/2025

**Invoice Supporting Detail**

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

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection	01/09/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/10/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/13/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/14/2025	2.50	160.00	400.00
801 - Project - Construction Inspection	01/15/2025	2.50	160.00	400.00
801 - Project - Construction Inspection	01/16/2025	3.00	160.00	480.00
801 - Project - Construction Inspection	01/17/2025	3.00	160.00	480.00
801 - Project - Construction Inspection	01/20/2025	2.50	160.00	400.00
801 - Project - Construction Inspection	01/21/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/22/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/23/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/24/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/27/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	01/28/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	01/29/2025	2.00	160.00	320.00

Subtotal **53.50** **8,560.00**

RAY MARTINEZ JR

801 - Project - Construction Inspection	12/31/2024	1.00	160.00	160.00
801 - Project - Construction Inspection	01/06/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/08/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	01/09/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/10/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/13/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/16/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/22/2025	4.00	160.00	640.00
801 - Project - Construction Inspection	01/23/2025	3.75	160.00	600.00
801 - Project - Construction Inspection	01/24/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/27/2025	1.50	160.00	240.00

Subtotal **18.75** **3,000.00**

Inspector II (OT)

GABINO M. GOMEZ

801 - Project - Construction Inspection	12/26/2024	2.00	160.00	320.00
801 - Project - Construction Inspection	01/23/2025	2.00	160.00	320.00

Subtotal **4.00** **640.00**



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52677  
Date 02/11/2025

**Invoice Supporting Detail**

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

Phase Status: Active

**Billing Cutoff: 01/29/2025**

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

**Labor** WIP Status: Billable

Drafter I

CHRISTOPHER A. HERNANDEZ

821 - Project - Construction Management	01/07/2025	2.00	99.00	198.00
821 - Project - Construction Management	01/08/2025	1.00	99.00	99.00
821 - Project - Construction Management	01/13/2025	1.00	99.00	99.00
821 - Project - Construction Management	01/15/2025	1.00	99.00	99.00
821 - Project - Construction Management	01/27/2025	2.00	99.00	198.00
Subtotal		<b>7.00</b>		<b>693.00</b>
Labor total		<b>106.50</b>		<b>16,249.25</b>

**Consultant** WIP Status: Billable

KRAZAN & ASSOCIATES INC.

KRAZAN & ASSOCIATES, INC	01/01/2025			1,315.00
KRAZAN & ASSOCIATES, INC	01/01/2025			1,545.00
Subtotal				<b>2,860.00</b>
Consultant total				<b>2,860.00</b>

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor		267,458.01		-267,458.01	
Expense		2,317.38		-2,317.38	
Consultant		17,165.00		-17,165.00	
<b>Total</b>		<b>286,940.39</b>		<b>-286,940.39</b>	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52678  
Date 02/11/2025

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

ACCT: 229-5200-700.100.657

**CONSTRUCTION MANAGEMENT  
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Construction Manager II</b>			
801 - Project - Construction Inspection	1.00	147.00	147.00
821 - Project - Construction Management	14.25	147.00	2,094.75
<b>Construction Manager I</b>			
751 - Review - Documents	9.75	136.00	1,326.00
801 - Project - Construction Inspection	9.50	136.00	1,292.00
<b>Project Services Administrator</b>			
818 - Project - Construction/Contractor Coordination	0.75	89.00	66.75
823 - Project - Administration	15.65	89.00	1,392.85
<b>Inspector II</b>			
801 - Project - Construction Inspection	29.00	160.00	4,640.00
<b>Assistant Surveyor II</b>			
453 - Survey - As-Built	0.75	131.00	98.25
<b>2-Person Crew</b>			
453 - Survey - As-Built	2.00	250.00	500.00
<b>1-Person Crew</b>			
453 - Survey - As-Built	2.50	160.00	400.00
Professional Fees subtotal	85.15		11,957.60

**REIMBURSABLES**

	Units	Rate	Billed Amount
Booklets/Specifications	742.00	0.10	74.20
Mileages	1,620.00	0.74	1,198.80
Reimbursables subtotal			1,273.00



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 22-148 CLARKSON LIFT STATION EXPANSION

Invoice number 52678  
Date 02/11/2025

**CONSTRUCTION MANAGEMENT  
SERVICES**

	<u>Units</u>	<u>Rate</u>	<u>Billed Amount</u>
KRAZAN & ASSOCIATES INC.			
KRAZAN & ASSOCIATES, INC			7,225.00
<i>Material Testing</i>			
<i>Material Testing</i>			
<i>Material Testing</i>			
Phase subtotal			<u>20,455.60</u>
		Invoice total	<u><u>20,455.60</u></u>

*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: 01/29/2025**

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

**Labor**

WIP Status: Billable

Construction Manager II

RAY MARTINEZ JR

801 - Project - Construction Inspection	01/14/2025	0.50	147.00	73.50
801 - Project - Construction Inspection	01/15/2025	0.50	147.00	73.50
821 - Project - Construction Management	01/14/2025	0.75	147.00	110.25
821 - Project - Construction Management	01/24/2025	0.50	147.00	73.50
Subtotal		<b>2.25</b>		<b>330.75</b>

SERGIO F. ALVARADO

821 - Project - Construction Management	12/30/2024	1.00	147.00	147.00
821 - Project - Construction Management	01/02/2025	0.50	147.00	73.50
821 - Project - Construction Management	01/06/2025	0.50	147.00	73.50
821 - Project - Construction Management	01/07/2025	0.50	147.00	73.50
821 - Project - Construction Management	01/09/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/10/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/13/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/14/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/15/2025	1.50	147.00	220.50
821 - Project - Construction Management	01/16/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/21/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/22/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/27/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/28/2025	1.00	147.00	147.00
Subtotal		<b>13.00</b>		<b>1,911.00</b>

Construction Manager I

GABINO M. GOMEZ

801 - Project - Construction Inspection	12/26/2024	0.50	136.00	68.00
801 - Project - Construction Inspection	12/27/2024	0.50	136.00	68.00
801 - Project - Construction Inspection	12/30/2024	0.50	136.00	68.00
801 - Project - Construction Inspection	12/31/2024	0.50	136.00	68.00
801 - Project - Construction Inspection	01/02/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/03/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/06/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/07/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/08/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/09/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/10/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/13/2025	0.50	136.00	68.00



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 22-148 CLARKSON LIFT STATION EXPANSION

Invoice number 52678  
Date 02/11/2025

**Invoice Supporting Detail**

**22-148 CLARKSON LIFT STATION EXPANSION**

**CM Construction Management**

Phase Status: Active

**Billing Cutoff: 01/29/2025**

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

**Labor**

WIP Status: Billable

Construction Manager I

GABINO M. GOMEZ

801 - Project - Construction Inspection	01/14/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/15/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/16/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/17/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/21/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/23/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/24/2025	0.50	136.00	68.00

Subtotal **9.50** **1,292.00**

SHELDON A. MAAG

751 - Review - Documents	12/30/2024	0.75	136.00	102.00
751 - Review - Documents	12/31/2024	0.50	136.00	68.00
751 - Review - Documents	01/06/2025	0.75	136.00	102.00
751 - Review - Documents	01/10/2025	2.50	136.00	340.00
751 - Review - Documents	01/14/2025	1.00	136.00	136.00
751 - Review - Documents	01/15/2025	2.00	136.00	272.00
751 - Review - Documents	01/16/2025	0.50	136.00	68.00
751 - Review - Documents	01/17/2025	0.75	136.00	102.00
751 - Review - Documents	01/21/2025	1.00	136.00	136.00

Subtotal **9.75** **1,326.00**

Project Services Administrator

ANGELENA M. HAMMON

823 - Project - Administration	01/20/2025	0.25	89.00	22.25
823 - Project - Administration	01/23/2025	0.40	89.00	35.60
823 - Project - Administration	01/24/2025	0.50	89.00	44.50
823 - Project - Administration	01/28/2025	6.50	89.00	578.50
823 - Project - Administration	01/29/2025	8.00	89.00	712.00

Subtotal **15.65** **1,392.85**

DANELLE K. NASES-SNYDER

818 - Project - Construction/Contractor Coordination	12/30/2024	0.75	89.00	66.75
---	------------	------	-------	-------

Subtotal **0.75** **66.75**

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection	12/26/2024	1.00	160.00	160.00
801 - Project - Construction Inspection	12/27/2024	1.00	160.00	160.00



CITY OF SELMA  
 Project 22-148 CLARKSON LIFT STATION EXPANSION

Invoice number 52678  
 Date 02/11/2025

**Invoice Supporting Detail**

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

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection	12/30/2024	1.00	160.00	160.00
801 - Project - Construction Inspection	12/31/2024	0.50	160.00	80.00
801 - Project - Construction Inspection	01/02/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/03/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/06/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/07/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/08/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/09/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/10/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/13/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/14/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/15/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/16/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/17/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/20/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	01/21/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/22/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/23/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/24/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/27/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/28/2025	1.00	160.00	160.00

Subtotal **23.00** **3,680.00**

RAY MARTINEZ JR

801 - Project - Construction Inspection	12/31/2024	1.00	160.00	160.00
801 - Project - Construction Inspection	01/08/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/14/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/15/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	01/24/2025	1.50	160.00	240.00

Subtotal **6.00** **960.00**

Assistant Surveyor II

JOSUE M. VILLANUEVA

453 - Survey - As-Built	01/14/2025	0.75	131.00	98.25
-------------------------	------------	------	--------	-------

Subtotal **0.75** **98.25**

2-Person Crew

ALEXANDER BERNARD

CITY OF SELMA

Invoice number 52678

Invoice date 02/11/2025

Page 5 of 7



CITY OF SELMA  
 Project 22-148 CLARKSON LIFT STATION EXPANSION

Invoice number 52678  
 Date 02/11/2025

**Invoice Supporting Detail**

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

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

2-Person Crew

ALEXANDER BERNARD

453 - Survey - As-Built	01/09/2025	2.00	250.00	500.00
	Subtotal	<b>2.00</b>		<b>500.00</b>

1-Person Crew

GRAHAM COLEMAN

453 - Survey - As-Built	01/13/2025	1.50	160.00	240.00
453 - Survey - As-Built	01/13/2025	1.00	160.00	160.00
	Subtotal	<b>2.50</b>		<b>400.00</b>

Rodman

GRAHAM COLEMAN

450 - Survey - Topographic	01/09/2025	2.00		
	Subtotal	<b>2.00</b>		<b>0.00</b>
	Labor total	<b>87.15</b>		<b>11,957.60</b>

**Expense** WIP Status: Billable

GABINO M. GOMEZ

MILEAGE	01/24/2025	18.00	0.74	13.32
	Subtotal	<b>18.00</b>		<b>13.32</b>

In-house Expense

BOOKLETS/SPECIFICATIONS	01/28/2025	742.00	0.10	74.20
MILEAGE	11/14/2024	62.00	0.74	45.88
MILEAGE	11/14/2024	120.00	0.74	88.80
MILEAGE	11/21/2024	63.00	0.74	46.62
MILEAGE	11/21/2024	91.00	0.74	67.34
MILEAGE	11/27/2024	103.00	0.74	76.22
MILEAGE	12/03/2024	18.00	0.74	13.32
MILEAGE	12/05/2024	107.00	0.74	79.18
MILEAGE	12/06/2024	46.00	0.74	34.04
MILEAGE	12/12/2024	115.00	0.74	85.10
MILEAGE	12/16/2024	17.00	0.74	12.58
MILEAGE	12/19/2024	64.00	0.74	47.36
MILEAGE	12/19/2024	46.00	0.74	34.04
MILEAGE	12/20/2024	14.00	0.74	10.36
MILEAGE	12/26/2024	96.00	0.74	71.04
MILEAGE	12/31/2024	14.00	0.74	10.36
MILEAGE	01/02/2025	99.00	0.74	73.26
MILEAGE	01/08/2025	43.00	0.74	31.82



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 22-148 CLARKSON LIFT STATION EXPANSION

Invoice number 52678  
Date 02/11/2025

**Invoice Supporting Detail**

**22-148 CLARKSON LIFT STATION EXPANSION**

**CM Construction Management**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Expense**

WIP Status: Billable

In-house Expense

MILEAGE	01/09/2025	112.00	0.74	82.88
MILEAGE	01/13/2025	143.00	0.74	105.82
MILEAGE	01/14/2025	46.00	0.74	34.04
MILEAGE	01/16/2025	85.00	0.74	62.90
MILEAGE	01/23/2025	85.00	0.74	62.90
MILEAGE	01/24/2025	13.00	0.74	9.62

Subtotal	<b>2,344.00</b>			<b>1,259.68</b>
Expense total	<b>2,362.00</b>			<b>1,273.00</b>

**Consultant**

WIP Status: Billable

KRAZAN & ASSOCIATES INC.

KRAZAN & ASSOCIATES, INC	01/01/2025			2,230.00
KRAZAN & ASSOCIATES, INC	01/01/2025			1,600.00
KRAZAN & ASSOCIATES, INC	01/01/2025			3,395.00

Subtotal				<b>7,225.00</b>
Consultant total				<b>7,225.00</b>

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor		89,521.10		-89,521.10	
Expense		1,973.90		-1,973.90	
Consultant		7,225.00		-7,225.00	
<b>Total</b>		<b>98,720.00</b>		<b>-98,720.00</b>	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52679  
Date 02/11/2025

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

**PLAN CHECK  
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
111 - Prepare - Engineer's Estimate	0.50	147.00	73.50
<b>Assistant Engineer III</b>			
111 - Prepare - Engineer's Estimate	1.00	131.00	131.00
Professional Fees subtotal	1.50		204.50
Phase subtotal			204.50
		Invoice total	<b>204.50</b>

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



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52679  
Date 02/11/2025

**Invoice Supporting Detail**

22-305 SPR 2022-30 CASITAS PROJECT

PC Plan Check

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

111 - Prepare - Engineer's Estimate

01/28/2025 0.50 147.00 73.50

Subtotal 0.50 73.50

Assistant Engineer III

AARON MARTINEZ

111 - Prepare - Engineer's Estimate

01/28/2025 1.00 131.00 131.00

Subtotal 1.00 131.00

Labor total 1.50 204.50

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor		10,965.00		-10,965.00	
Expense					
Consultant					
<b>Total</b>		10,965.00		-10,965.00	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52680  
Date 02/11/2025

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
<b>Civil Engineer IV</b>			
817 - Project - Engineering Coordination	6.00	173.00	1,038.00
<b>Civil Engineer II</b>			
817 - Project - Engineering Coordination	0.50	147.00	73.50
Professional Fees subtotal	6.50		1,111.50
Phase subtotal			1,111.50
		Invoice total	<b>1,111.50</b>

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 52680  
Date 02/11/2025

**Invoice Supporting Detail**

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

**PE Preliminary Engineering**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Civil Engineer IV

DEREK J. LAPSLEY

817 - Project - Engineering Coordination	01/06/2025	3.50	173.00	605.50
817 - Project - Engineering Coordination	01/10/2025	0.50	173.00	86.50
817 - Project - Engineering Coordination	01/13/2025	0.50	173.00	86.50
817 - Project - Engineering Coordination	01/14/2025	1.00	173.00	173.00
817 - Project - Engineering Coordination	01/17/2025	0.50	173.00	86.50
Subtotal		<b>6.00</b>		<b>1,038.00</b>

Civil Engineer II

NOAH W. WASHBURN

817 - Project - Engineering Coordination	12/27/2024	0.50	147.00	73.50
Subtotal		<b>0.50</b>		<b>73.50</b>
Labor total		<b>6.50</b>		<b>1,111.50</b>

**CON Construction**

Phase Status: Work Hold

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			<b>0.00</b>
total			<b>0.00</b>

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor	180,000.00	41,749.50	23	138,250.50	77
Expense		52.78		-52.78	
Consultant		2,585.00		-2,585.00	
<b>Total</b>	<b>180,000.00</b>	<b>44,387.28</b>	<b>25</b>	<b>135,612.72</b>	<b>75</b>



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52682  
Date 02/11/2025

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

ACCT: 229-5200-700.100.306

**CONSTRUCTION MANAGEMENT  
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Civil Engineer IV</b>			
818 - Project - Construction/Contractor Coordination	15.50	173.00	2,681.50
<b>Land Surveyor I</b>			
505 - Stake - Sewer System	8.25	141.00	1,163.25
<b>Construction Manager II</b>			
821 - Project - Construction Management	25.25	147.00	3,711.75
<b>Construction Manager I</b>			
751 - Review - Documents	4.50	136.00	612.00
801 - Project - Construction Inspection	11.00	136.00	1,496.00
<b>Project Services Administrator</b>			
823 - Project - Administration	1.50	89.00	133.50
<b>Inspector II</b>			
801 - Project - Construction Inspection	44.75	160.00	7,160.00
<b>Inspector II (OT)</b>			
801 - Project - Construction Inspection	14.50	160.00	2,320.00
<b>Assistant Engineer III</b>			
210 - Design - Street Improvement Plans	6.00	131.00	786.00
502 - Stake - Rough Grade	7.00	131.00	917.00
<b>Assistant Surveyor II</b>			
507 - Stake - Storm Drain System	1.00	131.00	131.00
<b>Assistant Surveyor I</b>			
109 - Prepare - Document	3.50	120.00	420.00
<b>Drafter I</b>			
821 - Project - Construction Management	10.50	99.00	1,039.50
<b>2-Person Crew</b>			
502 - Stake - Rough Grade	8.00	250.00	2,000.00
504 - Stake - Final Curb / Concrete	3.00	250.00	750.00



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 52682  
Date 02/11/2025

**CONSTRUCTION MANAGEMENT  
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>2-Person Crew</b>			
505 - Stake - Sewer System	10.50	250.00	2,625.00
<b>1-Person Crew</b>			
505 - Stake - Sewer System	4.00	160.00	640.00
Professional Fees subtotal	178.75		28,586.50

**REIMBURSABLES**

	Units	Rate	Billed Amount
Mileages	2,186.00	0.74	1,617.64

**SERVICES**

	Units	Rate	Billed Amount
RMA GEOSCIENCE INC			
RMA GEOSCIENCE			13,958.25
Material Testing			
Material Testing			
Phase subtotal			44,162.39

Invoice total **44,162.39**

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



CITY OF SELMA  
 Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 52682  
 Date 02/11/2025

**Invoice Supporting Detail**

**23-192 AMBERWOOD SEWER TRUNK MAIN**  
**ENG Engineering**

Phase Status: Work Hold

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**CM Construction Management**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Civil Engineer IV

DEREK J. LAPSLEY

818 - Project - Construction/Contractor Coordination	12/30/2024	2.00	173.00	346.00
818 - Project - Construction/Contractor Coordination	01/02/2025	2.00	173.00	346.00
818 - Project - Construction/Contractor Coordination	01/03/2025	2.00	173.00	346.00
818 - Project - Construction/Contractor Coordination	01/07/2025	1.00	173.00	173.00
818 - Project - Construction/Contractor Coordination	01/09/2025	2.50	173.00	432.50
818 - Project - Construction/Contractor Coordination	01/13/2025	2.00	173.00	346.00
818 - Project - Construction/Contractor Coordination	01/14/2025	1.00	173.00	173.00
818 - Project - Construction/Contractor Coordination	01/17/2025	2.00	173.00	346.00
818 - Project - Construction/Contractor Coordination	01/20/2025	0.50	173.00	86.50
818 - Project - Construction/Contractor Coordination	01/29/2025	0.50	173.00	86.50
Subtotal		15.50		2,681.50

Land Surveyor I

WALTER V. THOMAS

505 - Stake - Sewer System	01/03/2025	2.00	141.00	282.00
505 - Stake - Sewer System	01/06/2025	1.50	141.00	211.50
505 - Stake - Sewer System	01/07/2025	3.00	141.00	423.00
505 - Stake - Sewer System	01/21/2025	0.75	141.00	105.75
505 - Stake - Sewer System	01/28/2025	1.00	141.00	141.00
Subtotal		8.25		1,163.25

Construction Manager II

RAY MARTINEZ JR

821 - Project - Construction Management	01/13/2025	0.75	147.00	110.25
---	------------	------	--------	--------



CITY OF SELMA  
 Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 52682  
 Date 02/11/2025

**Invoice Supporting Detail**

**23-192 AMBERWOOD SEWER TRUNK MAIN**

**CM Construction Management**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Construction Manager II

RAY MARTINEZ JR

821 - Project - Construction Management	01/20/2025	0.50	147.00	73.50
821 - Project - Construction Management	01/21/2025	0.50	147.00	73.50
<b>Subtotal</b>		<b>1.75</b>		<b>257.25</b>

SERGIO F. ALVARADO

821 - Project - Construction Management	12/30/2024	1.00	147.00	147.00
821 - Project - Construction Management	01/02/2025	2.00	147.00	294.00
821 - Project - Construction Management	01/03/2025	2.00	147.00	294.00
821 - Project - Construction Management	01/06/2025	2.00	147.00	294.00
821 - Project - Construction Management	01/08/2025	2.00	147.00	294.00
821 - Project - Construction Management	01/09/2025	2.00	147.00	294.00
821 - Project - Construction Management	01/11/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/13/2025	1.50	147.00	220.50
821 - Project - Construction Management	01/14/2025	0.50	147.00	73.50
821 - Project - Construction Management	01/16/2025	2.00	147.00	294.00
821 - Project - Construction Management	01/17/2025	0.50	147.00	73.50
821 - Project - Construction Management	01/21/2025	1.50	147.00	220.50
821 - Project - Construction Management	01/22/2025	2.00	147.00	294.00
821 - Project - Construction Management	01/23/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/27/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/28/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/29/2025	0.50	147.00	73.50
<b>Subtotal</b>		<b>23.50</b>		<b>3,454.50</b>

Construction Manager I

GABINO M. GOMEZ

801 - Project - Construction Inspection	12/26/2024	0.50	136.00	68.00
801 - Project - Construction Inspection	12/27/2024	0.50	136.00	68.00
801 - Project - Construction Inspection	12/30/2024	0.50	136.00	68.00
801 - Project - Construction Inspection	12/31/2024	0.50	136.00	68.00
801 - Project - Construction Inspection	01/02/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/03/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/06/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/07/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/08/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/09/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/10/2025	0.50	136.00	68.00



CITY OF SELMA  
 Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 52682  
 Date 02/11/2025

**Invoice Supporting Detail**

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

Phase Status: Active

**Billing Cutoff: 01/29/2025**

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

**Labor** WIP Status: Billable

Construction Manager I

GABINO M. GOMEZ

801 - Project - Construction Inspection	01/13/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/14/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/15/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/16/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/17/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/21/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/23/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/24/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/27/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/28/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/29/2025	0.50	136.00	68.00

Subtotal **11.00** **1,496.00**

SHELDON A. MAAG

751 - Review - Documents	01/09/2025	1.50	136.00	204.00
751 - Review - Documents	01/10/2025	1.00	136.00	136.00
751 - Review - Documents	01/15/2025	2.00	136.00	272.00

Subtotal **4.50** **612.00**

Project Services Administrator

ANGELENA M. HAMMON

823 - Project - Administration	01/23/2025	1.00	89.00	89.00
823 - Project - Administration	01/24/2025	0.50	89.00	44.50

Subtotal **1.50** **133.50**

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection	12/26/2024	2.00	160.00	320.00
801 - Project - Construction Inspection	12/27/2024	2.00	160.00	320.00
801 - Project - Construction Inspection	12/30/2024	2.00	160.00	320.00
801 - Project - Construction Inspection	12/31/2024	0.50	160.00	80.00
801 - Project - Construction Inspection	01/02/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/03/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	01/06/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/07/2025	2.50	160.00	400.00
801 - Project - Construction Inspection	01/08/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/09/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/10/2025	2.00	160.00	320.00



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 52682  
Date 02/11/2025

**Invoice Supporting Detail**

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

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection	01/13/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/14/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/15/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/16/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/17/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/20/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	01/21/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/22/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/24/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/27/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	01/28/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	01/29/2025	2.00	160.00	320.00

Subtotal **41.00** **6,560.00**

RAY MARTINEZ JR

801 - Project - Construction Inspection	12/31/2024	1.00	160.00	160.00
801 - Project - Construction Inspection	01/06/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/13/2025	0.75	160.00	120.00
801 - Project - Construction Inspection	01/29/2025	1.00	160.00	160.00

Subtotal **3.75** **600.00**

Inspector II (OT)

GABINO M. GOMEZ

801 - Project - Construction Inspection	01/07/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	01/08/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/14/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/15/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/16/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/17/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/21/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/23/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/24/2025	1.00	160.00	160.00

Subtotal **14.50** **2,320.00**

Assistant Engineer III

JOSE GONZALEZ

210 - Design - Street Improvement Plans	01/10/2025	2.00	131.00	262.00
210 - Design - Street Improvement Plans	01/14/2025	4.00	131.00	524.00



CITY OF SELMA  
 Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 52682  
 Date 02/11/2025

**Invoice Supporting Detail**

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

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Assistant Engineer III

JOSE GONZALEZ

502 - Stake - Rough Grade	01/09/2025	7.00	131.00	917.00
			<b>Subtotal</b>	<b>1,703.00</b>

Assistant Surveyor II

JOSUE M. VILLANUEVA

507 - Stake - Storm Drain System	01/09/2025	0.50	131.00	65.50
507 - Stake - Storm Drain System	01/14/2025	0.50	131.00	65.50
			<b>Subtotal</b>	<b>131.00</b>

Assistant Surveyor I

ROBERT D. JONES

109 - Prepare - Document	12/27/2024	0.50	120.00	60.00
109 - Prepare - Document	01/03/2025	1.50	120.00	180.00
109 - Prepare - Document	01/06/2025	0.50	120.00	60.00
109 - Prepare - Document	01/08/2025	0.50	120.00	60.00
109 - Prepare - Document	01/27/2025	0.50	120.00	60.00
			<b>Subtotal</b>	<b>420.00</b>

Drafter I

CHRISTOPHER A. HERNANDEZ

821 - Project - Construction Management	01/07/2025	2.00	99.00	198.00
821 - Project - Construction Management	01/08/2025	2.00	99.00	198.00
821 - Project - Construction Management	01/13/2025	0.50	99.00	49.50
821 - Project - Construction Management	01/15/2025	2.00	99.00	198.00
821 - Project - Construction Management	01/22/2025	1.00	99.00	99.00
821 - Project - Construction Management	01/27/2025	2.00	99.00	198.00
821 - Project - Construction Management	01/29/2025	1.00	99.00	99.00
			<b>Subtotal</b>	<b>1,039.50</b>

2-Person Crew

ALEXANDER BERNARD

502 - Stake - Rough Grade	01/10/2025	8.00	250.00	2,000.00
			<b>Subtotal</b>	<b>2,000.00</b>

WALTER V. THOMAS

504 - Stake - Final Curb / Concrete	01/06/2025	3.00	250.00	750.00
505 - Stake - Sewer System	01/06/2025	5.00	250.00	1,250.00
505 - Stake - Sewer System	01/20/2025	5.50	250.00	1,375.00
			<b>Subtotal</b>	<b>3,375.00</b>



CITY OF SELMA  
 Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 52682  
 Date 02/11/2025

**Invoice Supporting Detail**

**23-192 AMBERWOOD SEWER TRUNK MAIN**

**CM Construction Management**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

1-Person Crew

WALTER V. THOMAS

505 - Stake - Sewer System

01/02/2025 4.00 160.00 640.00

Subtotal 4.00 640.00

Rodman

CONNOR J. THOMAS

505 - Stake - Sewer System

01/06/2025 8.00

505 - Stake - Sewer System

01/20/2025 5.50

Subtotal 13.50 0.00

GRAHAM COLEMAN

504 - Stake - Final Curb / Concrete

01/10/2025 8.00

Subtotal 8.00 0.00

Labor total 200.25 28,586.50

**Expense** WIP Status: Billable

GABINO M. GOMEZ

MILEAGE

01/24/2025 18.00 0.74 13.32

Subtotal 18.00 13.32

In-house Expense

MILEAGE

11/14/2024 149.00 0.74 110.26

MILEAGE

11/14/2024 117.00 0.74 86.58

MILEAGE

11/15/2024 50.00 0.74 37.00

MILEAGE

11/21/2024 89.00 0.74 65.86

MILEAGE

11/25/2024 42.00 0.74 31.08

MILEAGE

11/27/2024 98.00 0.74 72.52

MILEAGE

12/02/2024 78.00 0.74 57.72

MILEAGE

12/05/2024 64.00 0.74 47.36

MILEAGE

12/05/2024 105.00 0.74 77.70

MILEAGE

12/09/2024 99.00 0.74 73.26

MILEAGE

12/12/2024 92.00 0.74 68.08

MILEAGE

12/12/2024 113.00 0.74 83.62

MILEAGE

12/17/2024 28.00 0.74 20.72

MILEAGE

12/19/2024 65.00 0.74 48.10

MILEAGE

12/19/2024 42.00 0.74 31.08

MILEAGE

12/26/2024 96.00 0.74 71.04

MILEAGE

12/31/2024 15.00 0.74 11.10

MILEAGE

01/01/2025 406.00 0.74 300.44

MILEAGE

01/02/2025 100.00 0.74 74.00



CITY OF SELMA  
 Project 23-192 AMBERWOOD SEWER TRUNK MAIN

Invoice number 52682  
 Date 02/11/2025

**Invoice Supporting Detail**

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

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount	
<b>Expense</b> WIP Status: Billable				
In-house Expense				
MILEAGE	01/06/2025	8.00	0.74	5.92
MILEAGE	01/09/2025	112.00	0.74	82.88
MILEAGE	01/13/2025	16.00	0.74	11.84
MILEAGE	01/16/2025	85.00	0.74	62.90
MILEAGE	01/23/2025	85.00	0.74	62.90
MILEAGE	01/29/2025	14.00	0.74	10.36
Subtotal		<b>2,168.00</b>		<b>1,604.32</b>
Expense total		<b>2,186.00</b>		<b>1,617.64</b>

**Consultant** WIP Status: Billable

RMA GEOSCIENCE INC				
RMA GEOSCIENCE	01/01/2025			5,529.25
RMA GEOSCIENCE	01/13/2025			8,429.00
Subtotal				<b>13,958.25</b>
Consultant total				<b>13,958.25</b>

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor		396,120.25		-396,120.25	
Expense		4,071.48		-4,071.48	
Consultant		74,240.00		-74,240.00	
<b>Total</b>		<b>474,431.73</b>		<b>-474,431.73</b>	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52683  
Date 02/11/2025

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

ACCT: 229-5200-700.100.305

**ENGINEERING  
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Civil Engineer III</b>			
202 - Design - Sewer System	35.00	168.00	5,880.00
<b>Assistant Engineer III</b>			
302 - Draft - Sewer System	2.75	131.00	360.25
Professional Fees subtotal	37.75		6,240.25
Phase subtotal			6,240.25
		Invoice total	<b>6,240.25</b>

*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 52683  
Date 02/11/2025

**Invoice Supporting Detail**

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

**ENG Engineering**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Civil Engineer III

ADAM B. LEE

202 - Design - Sewer System	12/26/2024	5.00	168.00	840.00
202 - Design - Sewer System	12/27/2024	5.00	168.00	840.00
202 - Design - Sewer System	12/30/2024	4.00	168.00	672.00
202 - Design - Sewer System	01/02/2025	1.00	168.00	168.00
202 - Design - Sewer System	01/06/2025	1.00	168.00	168.00
202 - Design - Sewer System	01/13/2025	3.00	168.00	504.00
202 - Design - Sewer System	01/14/2025	4.00	168.00	672.00
202 - Design - Sewer System	01/15/2025	4.00	168.00	672.00
202 - Design - Sewer System	01/16/2025	4.00	168.00	672.00
202 - Design - Sewer System	01/17/2025	2.00	168.00	336.00
202 - Design - Sewer System	01/23/2025	2.00	168.00	336.00

Subtotal **35.00** **5,880.00**

Assistant Engineer III

JARED R. JONES

302 - Draft - Sewer System	12/26/2024	2.75	131.00	360.25
----------------------------	------------	------	--------	--------

Subtotal **2.75** **360.25**

Labor total **37.75** **6,240.25**

**CM Construction Management**

Phase Status: Work Hold

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal **0.00**

total **0.00**

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor		142,313.25		-142,313.25	
Expense		2,361.54		-2,361.54	
Consultant		13,434.85		-13,434.85	
<b>Total</b>		<b>158,109.64</b>		<b>-158,109.64</b>	



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

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

Invoice number 52684  
 Date 02/11/2025

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

ACCT: 100-5100-600.400.000

**PRELIMINARY DESIGN  
 PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
106 - Prepare - Caltrans Documents	4.00	147.00	588.00
817 - Project - Engineering Coordination	1.00	147.00	147.00
Professional Fees subtotal	5.00		735.00
Phase subtotal			735.00
		Invoice total	<b>735.00</b>

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



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 23-240 FLORAL AND SR43 IMPROVEMENTS

Invoice number 52684  
Date 02/11/2025

**Invoice Supporting Detail**

**23-240 FLORAL AND SR43 IMPROVEMENTS**

DES Preliminary Design

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

106 - Prepare - Caltrans Documents	01/21/2025	4.00	147.00	588.00
817 - Project - Engineering Coordination	12/30/2024	0.50	147.00	73.50
817 - Project - Engineering Coordination	12/31/2024	0.50	147.00	73.50
	Subtotal	<b>5.00</b>		<b>735.00</b>
	Labor total	<b>5.00</b>		<b>735.00</b>

**Invoice Summary**

	Contract	Billed	%	Remaining	%
<b>Labor</b>		28,542.25		-28,542.25	
<b>Expense</b>		1,533.86		-1,533.86	
<b>Consultant</b>					
<b>Total</b>		30,076.11		-30,076.11	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52685  
Date 02/11/2025

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

ACCT: 100-5100-600.400.000

**TP-24-11  
PROFESSIONAL FEES**

**Project Manager I**  
763 - Review - Submittals

Hours	Rate	Billed Amount
1.75	147.00	257.25

**TP-24-12  
PROFESSIONAL FEES**

**Project Manager I**  
763 - Review - Submittals

Hours	Rate	Billed Amount
0.50	147.00	73.50

**TP-24-16  
PROFESSIONAL FEES**

**Project Manager I**  
763 - Review - Submittals

Hours	Rate	Billed Amount
0.75	147.00	110.25

**TP-24-17  
PROFESSIONAL FEES**

**Project Manager I**  
763 - Review - Submittals

Hours	Rate	Billed Amount
0.75	147.00	110.25

**TP-24-18  
PROFESSIONAL FEES**

**Project Manager I**  
763 - Review - Submittals

Hours	Rate	Billed Amount
0.50	147.00	73.50



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**TP-24-19**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50

**TP-24-20**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50

**TP-24-21**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50

**TP-24-22**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50

**TP-24-23**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50

**TP-24-24**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50

**TP-24-25**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50



CITY OF SELMA  
 Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
 Date 02/11/2025

**TP-24-26**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50

**EP-24-1**

**REIMBURSABLES**

	Units	Rate	Billed Amount
Mileages	12.00	0.74	8.88

**EP-24-79**

**REIMBURSABLES**

	Units	Rate	Billed Amount
Mileages	15.00	0.74	11.10

**EP-24-94**

**REIMBURSABLES**

	Units	Rate	Billed Amount
Mileages	15.00	0.74	11.10

**EP-24-116**

**REIMBURSABLES**

	Units	Rate	Billed Amount
Mileages	15.00	0.74	11.10

**EP-24-117**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Inspector II</b>			
801 - Project - Construction Inspection	1.00	160.00	160.00

**EP-24-140**

**REIMBURSABLES**

	Units	Rate	Billed Amount
Mileages	19.00	0.74	14.06

**EP-24-161**

**PROFESSIONAL FEES**

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



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**EP-24-171**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Inspector II</b>			
801 - Project - Construction Inspection	1.00	160.00	160.00

**REIMBURSABLES**

	Units	Rate	Billed Amount
Mileages	12.00	0.74	8.88
Phase subtotal			168.88

**EP-24-180**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Inspector II</b>			
801 - Project - Construction Inspection	0.50	160.00	80.00

**REIMBURSABLES**

	Units	Rate	Billed Amount
Mileages	10.00	0.74	7.40
Phase subtotal			87.40

**EP-24-190**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	0.50	147.00	73.50

**Assistant Engineer III**

707 - Development - Plan Check	0.50	131.00	65.50
Professional Fees subtotal	1.00		139.00
Phase subtotal			139.00

**EP-24-191**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Project Manager I</b>			
763 - Review - Submittals	1.50	147.00	220.50

**Assistant Engineer III**

707 - Development - Plan Check	1.75	131.00	229.25
Professional Fees subtotal	3.25		449.75
Phase subtotal			449.75



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**EP-24-189**

**PROFESSIONAL FEES**

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

**EP-24-192**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Assistant Engineer III</b>			
707 - Development - Plan Check	0.50	131.00	65.50
		Invoice total	<b>2,727.77</b>

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



CITY OF SELMA  
 Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
 Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**  
**GEPS General Encroachment Permit Services**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			<b>0.00</b>
total			<b>0.00</b>

**24.192 TP-24-11**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals	01/02/2025	1.00	147.00	147.00
763 - Review - Submittals	01/08/2025	0.75	147.00	110.25
Subtotal	<b>1.75</b>			<b>257.25</b>
Labor total	<b>1.75</b>			<b>257.25</b>

**24.195 TP-24-12**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals	01/14/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>			<b>73.50</b>
Labor total	<b>0.50</b>			<b>73.50</b>

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

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals	01/02/2025	0.75	147.00	110.25
Subtotal	<b>0.75</b>			<b>110.25</b>
Labor total	<b>0.75</b>			<b>110.25</b>



**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

TP.017 TP-24-17

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/02/2025	0.75	147.00	110.25
Subtotal	<b>0.75</b>		<b>110.25</b>
Labor total	<b>0.75</b>		<b>110.25</b>

TP.018 TP-24-18

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/02/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>

TP.019 TP-24-19

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/02/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>

24.196 TP-24-20

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/15/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>



CITY OF SELMA  
 Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
 Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.197 TP-24-21**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Project Manager I  
 ANDREW VONGPHACHANH  
 763 - Review - Submittals

01/15/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>

**24.198 TP-24-22**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Project Manager I  
 ANDREW VONGPHACHANH  
 763 - Review - Submittals

01/17/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>

**24.199 TP-24-23**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Project Manager I  
 ANDREW VONGPHACHANH  
 763 - Review - Submittals

01/17/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>

**24.200 TP-24-24**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor** WIP Status: Billable

Project Manager I  
 ANDREW VONGPHACHANH  
 763 - Review - Submittals

01/17/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.201 TP-24-25**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/17/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>

**24.202 TP-24-26**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/20/2025	0.50	147.00	73.50
Subtotal	<b>0.50</b>		<b>73.50</b>
Labor total	<b>0.50</b>		<b>73.50</b>

**24.001 EP-24-1**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Expense**

WIP Status: Billable

In-house Expense

MILEAGE

01/28/2025	12.00	0.74	8.88
Subtotal	<b>12.00</b>		<b>8.88</b>
Expense total	<b>12.00</b>		<b>8.88</b>

**24.002 EP-24-2**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			<b>0.00</b>
total			<b>0.00</b>

**24.003 EP-24-3**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

CITY OF SELMA

Invoice number 52685

Invoice date 02/11/2025

Page 9 of 41



CITY OF SELMA  
 Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
 Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

24.003 EP-24-3

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.004 EP-24-4

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.009 EP-24-5

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.027 EP-24-6

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.005 EP-24-7

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.043 EP-24-8

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
----------	------



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

Phase Status: Active

**24.043 EP-24-8**

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
total			0.00

**24.006 EP-24-9**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.010 EP-24-10**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.011 EP-24-11**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.012 EP-24-12**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.013 EP-24-13**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:



CITY OF SELMA  
 Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
 Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

24.014 EP-24-14

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

24.007 EP-24-15

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

24.008 EP-24-16

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

24.015 EP-24-17

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

24.016 EP-24-18

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

24.017 EP-24-19

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00



CITY OF SELMA  
 Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
 Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

24.017 EP-24-19

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
total			0.00

**24.018 EP-24-20**

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

**24.019 EP-24-21**

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

**24.020 EP-24-22**

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

**24.026 EP-24-23**

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

**24.034 EP-24-24**

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00



CITY OF SELMA  
 Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
 Date 02/11/2025

**Invoice Supporting Detail**

24-103 SELMA ENCROACHMENT PERMITS 2024

24.028 EP-24-25

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.029 EP-24-26

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.030 EP-24-27

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.021 EP-24-28

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.109 EP-24-29

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.031 EP-24-30

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
----------	------



CITY OF SELMA  
 Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
 Date 02/11/2025

**Invoice Supporting Detail**

24-103 SELMA ENCROACHMENT PERMITS 2024

24.031 EP-24-30

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
total			0.00

24.022 EP-24-32

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

24.032 EP-24-33

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

24.023 EP-24-35

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

24.024 EP-24-36

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

24.025 EP-24-37

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

24.033 EP-24-40

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.037 EP-24-41**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.035 EP-24-48**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.049 EP-24-49**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.084 EP-24-50**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.147 EP-24-52**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
----------	--	--	------



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

24.147 EP-24-52

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
total			0.00

**24.039 EP-24-53**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.054 EP-24-54**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.055 EP-24-55**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.036 EP-24-56**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.057 EP-24-57**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**  
**24.044 EP-24-58**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.045 EP-24-59**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.046 EP-24-60**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.038 EP-24-61**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.041 EP-24-62**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.047 EP-24-64**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
----------	--	--	------



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

24.047 EP-24-64

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
total			0.00

**24.065 EP-24-65**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.040 EP-24-66**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.067 EP-24-67**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.087 EP-24-68**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.069 EP-24-69**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.042 EP-24-70**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.071 EP-24-71**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.072 EP-24-72**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.074 EP-24-74**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.075 EP-24-75**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.076 EP-24-76**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
----------	--	--	------



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

24.076 EP-24-76

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
total			0.00

**24.077 EP-24-77**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.078 EP-24-78**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.079 EP-24-79**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
11/20/2024	15.00	0.74	11.10
Subtotal			11.10
Expense total			11.10

**Expense**

WIP Status: Billable

In-house Expense  
MILEAGE

**24.080 EP-24-80**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.081 EP-24-81**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00

WIP Status:



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

24-103 SELMA ENCROACHMENT PERMITS 2024

24.081 EP-24-81

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
total			0.00

24.091 EP-24-82

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

24.094 EP-24-83

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

24.085 EP-24-87

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

24.104 EP-24-89

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

24.105 EP-24-90

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.126 EP-24-91**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.082 EP-24-94**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Expense**

WIP Status: Billable

In-house Expense

MILEAGE

11/20/2024	15.00	0.74	11.10
Subtotal	15.00		11.10
Expense total	15.00		11.10

**24.099 EP-24-96**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.092 EP-24-98**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.136 EP-24-99**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

24.138 EP-24-100

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.088 EP-24-101**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.093 EP-24-103**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.106 EP-24-104**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.083 EP-24-107**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.095 EP-24-108**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
----------	--	--	------



CITY OF SELMA  
 Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
 Date 02/11/2025

**Invoice Supporting Detail**

24-103 SELMA ENCROACHMENT PERMITS 2024

24.095 EP-24-108

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
total			0.00

24.089 EP-24-109

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

24.086 EP-24-110

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

24.096 EP-24-112

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

24.097 EP-24-113

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

24.090 EP-24-114

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00



CITY OF SELMA  
 Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
 Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

24.098 EP-24-115

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

**24.100 EP-24-116**

Phase Status: Active

Billing Cutoff: 01/29/2025

**Expense**

WIP Status: Billable

In-house Expense  
 MILEAGE

Date	Units	Rate	Amount
11/20/2024	15.00	0.74	11.10
Subtotal			11.10
Expense total			11.10

**24.101 EP-24-117**

Phase Status: Active

Billing Cutoff: 01/29/2025

**Labor**

WIP Status: Billable

Inspector II  
 GABINO M. GOMEZ  
 801 - Project - Construction Inspection  
 801 - Project - Construction Inspection

Date	Units	Rate	Amount
01/24/2025	0.50	160.00	80.00
01/27/2025	0.50	160.00	80.00
Subtotal			160.00
Labor total			160.00

**24.102 EP-24-118**

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

**24.109 EP-24-119**

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.108 EP-24-120**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.107 EP-24-121**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.103 EP-24-122**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.117 EP-24-123**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.118 EP-24-124**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.110 EP-24-125**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

24.110 EP-24-125

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.111 EP-24-126**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.119 EP-24-127**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.112 EP-24-128**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.113 EP-24-129**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.120 EP-24-130**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
----------	--	--	------



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

24.120 EP-24-130

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
total			0.00

24.121 EP-24-131

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

24.122 EP-24-132

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

24.114 EP-24-133

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

24.115 EP-24-134

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

24.116 EP-24-135

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

24.123 EP-24-136

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.124 EP-24-137**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.125 EP-24-138**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.126 EP-24-139**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.127 EP-24-140**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Expense**

WIP Status: Billable

In-house Expense

MILEAGE

11/14/2024	19.00	0.74	14.06
Subtotal	19.00		14.06
Expense total	19.00		14.06



CITY OF SELMA  
 Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
 Date 02/11/2025

**Invoice Supporting Detail**

24-103 SELMA ENCROACHMENT PERMITS 2024

24.128 EP-24-141

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.129 EP-24-143

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.130 EP-24-144

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.131 EP-24-145

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.132 EP-24-146

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.133 EP-24-148

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
----------	------



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

24.133 EP-24-148

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
total			0.00

**24.134 EP-24-149**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.135 EP-24-150**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.139 EP-24-151**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.137 EP-24-152**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.139 EP-24-153**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:



CITY OF SELMA  
 Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
 Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

24.140 EP-24-154

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.141 EP-24-155

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.142 EP-24-156

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.143 EP-24-157

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.144 EP-24-158

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
total	0.00

24.145 EP-24-159

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal	0.00
----------	------



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

24.145 EP-24-159

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
total			0.00

**24.146 EP-24-160**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.156 EP-24-161**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
01/08/2025	0.75	147.00	110.25
Subtotal			110.25
Labor total			110.25

**Labor**

WIP Status: Billable

Project Manager I  
ANDREW VONGPHACHANH  
763 - Review - Submittals

**24.148 EP-24-162**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.149 EP-24-163**

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**24.150 EP-24-164**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:



**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

24.150 EP-24-164

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

24.151 EP-24-165

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

24.152 EP-24-166

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

24.153 EP-24-167

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

24.154 EP-24-168

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

24.155 EP-24-169

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
----------	--	--	------



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

24.155 EP-24-169

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
total			0.00

**24.157 EP-24-171**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection	01/24/2025	0.50	160.00	80.00
801 - Project - Construction Inspection	01/27/2025	0.50	160.00	80.00
Subtotal		1.00		160.00
Labor total		1.00		160.00

**Expense**

WIP Status: Billable

In-house Expense

MILEAGE	01/28/2025	12.00	0.74	8.88
Subtotal		12.00		8.88
Expense total		12.00		8.88

**24.158 EP-24-172**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.159 EP-24-173**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.162 EP-24-174**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
----------	--	--	------



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

24.162 EP-24-174

Phase Status: Active

Billing Cutoff: 01/29/2025

Date	Units	Rate	Amount
total			0.00

**24.160 EP-24-175**

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

**24.161 EP-24-176**

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

**24.163 EP-24-178**

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

**24.164 EP-24-179**

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

**24.165 EP-24-180**

Phase Status: Active

Billing Cutoff: 01/29/2025

**Labor**

WIP Status: Billable

Inspector II

GABINO M. GOMEZ

801 - Project - Construction Inspection

01/28/2025	0.50	160.00	80.00
------------	------	--------	-------

CITY OF SELMA

Invoice number 52685

Invoice date 02/11/2025

Page 37 of 41



CITY OF SELMA  
 Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
 Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**  
 24.165 EP-24-180

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Inspector II

Subtotal	0.50		80.00
Labor total	0.50		80.00

**Expense**

WIP Status: Billable

In-house Expense  
 MILEAGE

01/29/2025	10.00	0.74	7.40
Subtotal	10.00		7.40
Expense total	10.00		7.40

**24.166 EP-24-181**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.167 EP-24-182**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.268 EP-24-183**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.269 EP-24-184**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.270 EP-24-185**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.271 EP-24-186**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.272 EP-24-187**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.273 EP-24-188**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**24.190 EP-24-190**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/13/2025 0.50 147.00 73.50

Subtotal 0.50 73.50

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

12/26/2024 0.50 131.00 65.50



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**

**24.190 EP-24-190**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Assistant Engineer III

Subtotal	0.50		65.50
Labor total	1.00		139.00

**24.191 EP-24-191**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals	12/30/2024	1.00	147.00	147.00
763 - Review - Submittals	01/20/2025	0.50	147.00	73.50

Subtotal	1.50		220.50
----------	------	--	--------

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check	12/30/2024	0.50	131.00	65.50
707 - Development - Plan Check	01/03/2025	0.50	131.00	65.50
707 - Development - Plan Check	01/14/2025	0.75	131.00	98.25

Subtotal	1.75		229.25
----------	------	--	--------

Labor total	3.25		449.75
-------------	------	--	--------

**24.193 EP-24-189**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals	01/02/2025	1.00	147.00	147.00
Subtotal	1.00		147.00	

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check	01/02/2025	1.00	131.00	131.00
Subtotal	1.00		131.00	

Labor total	2.00		278.00
-------------	------	--	--------



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-103 SELMA ENCROACHMENT PERMITS 2024

Invoice number 52685  
Date 02/11/2025

**Invoice Supporting Detail**

**24-103 SELMA ENCROACHMENT PERMITS 2024**  
**24.194 EP-24-192**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check

01/09/2025	0.50	131.00	65.50
Subtotal	<b>0.50</b>		<b>65.50</b>
Labor total	<b>0.50</b>		<b>65.50</b>

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor		62,742.84		-62,742.84	
Expense		1,331.62		-1,331.62	
Consultant					
<b>Total</b>		<b>64,074.46</b>		<b>-64,074.46</b>	



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

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

Invoice number 52686  
Date 02/11/2025

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

ACCT: 211-5400-700.100.010

**CONSTRUCTION MANAGEMENT  
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Civil Engineer IV</b>			
818 - Project - Construction/Contractor Coordination	2.00	173.00	346.00
<b>Project Manager I</b>			
763 - Review - Submittals	1.00	147.00	147.00
<b>Construction Manager II</b>			
601 - Meeting - Pre-Construction	0.75	147.00	110.25
817 - Project - Engineering Coordination	1.00	147.00	147.00
821 - Project - Construction Management	13.00	147.00	1,911.00
<b>Construction Manager I</b>			
801 - Project - Construction Inspection	7.00	136.00	952.00
821 - Project - Construction Management	28.00	136.00	3,808.00
<b>Project Services Administrator</b>			
818 - Project - Construction/Contractor Coordination	1.50	89.00	133.50
823 - Project - Administration	3.50	89.00	311.50
<b>Inspector II</b>			
801 - Project - Construction Inspection	32.75	160.00	5,240.00
<b>Assistant Engineer III</b>			
504 - Stake - Final Curb / Concrete	5.50	131.00	720.50
763 - Review - Submittals	1.00	131.00	131.00
<b>Assistant Engineer I</b>			
504 - Stake - Final Curb / Concrete	9.50	115.00	1,092.50
<b>Assistant Surveyor II</b>			
502 - Stake - Rough Grade	0.75	131.00	98.25
504 - Stake - Final Curb / Concrete	5.25	131.00	687.75
<b>Assistant Surveyor I</b>			
109 - Prepare - Document	2.00	120.00	240.00



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52686  
Date 02/11/2025

**CONSTRUCTION MANAGEMENT  
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>GIS II</b>			
327 - Draft - GIS Mapping	3.00	120.00	360.00
<b>Drafter I</b>			
821 - Project - Construction Management	4.50	99.00	445.50
<b>Clerical</b>			
601 - Meeting - Pre-Construction	1.25	85.00	106.25
818 - Project - Construction/Contractor Coordination	1.00	85.00	85.00
<b>2-Person Crew</b>			
502 - Stake - Rough Grade	15.00	250.00	3,750.00
504 - Stake - Final Curb / Concrete	11.00	250.00	2,750.00
Professional Fees subtotal	150.25		23,573.00

**REIMBURSABLES**

	Units	Rate	Billed Amount
Mileages	724.00	0.74	535.76
Phase subtotal			24,108.76
Invoice total			<b>24,108.76</b>

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



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

Invoice number 52686  
 Date 02/11/2025

**Invoice Supporting Detail**

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

DES Design

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**CM Construction Management**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Civil Engineer IV

DEREK J. LAPSLEY

818 - Project - Construction/Contractor  
 Coordination

01/10/2025 1.00 173.00 173.00

818 - Project - Construction/Contractor  
 Coordination

01/16/2025 1.00 173.00 173.00

Subtotal 2.00 346.00

Project Manager I

ANDREW VONGPHACHANH

763 - Review - Submittals

01/23/2025 1.00 147.00 147.00

Subtotal 1.00 147.00

Construction Manager II

RAY MARTINEZ JR

601 - Meeting - Pre-Construction

01/10/2025 0.75 147.00 110.25

817 - Project - Engineering Coordination

01/10/2025 0.50 147.00 73.50

817 - Project - Engineering Coordination

01/17/2025 0.50 147.00 73.50

Subtotal 1.75 257.25

SERGIO F. ALVARADO

821 - Project - Construction Management

01/10/2025 1.00 147.00 147.00

821 - Project - Construction Management

01/13/2025 0.50 147.00 73.50

821 - Project - Construction Management

01/14/2025 1.00 147.00 147.00

821 - Project - Construction Management

01/15/2025 1.00 147.00 147.00

821 - Project - Construction Management

01/17/2025 1.00 147.00 147.00

821 - Project - Construction Management

01/18/2025 1.00 147.00 147.00

821 - Project - Construction Management

01/19/2025 1.50 147.00 220.50

821 - Project - Construction Management

01/20/2025 1.00 147.00 147.00

821 - Project - Construction Management

01/21/2025 1.00 147.00 147.00

821 - Project - Construction Management

01/23/2025 1.00 147.00 147.00

821 - Project - Construction Management

01/27/2025 1.00 147.00 147.00

821 - Project - Construction Management

01/28/2025 1.00 147.00 147.00

821 - Project - Construction Management

01/29/2025 1.00 147.00 147.00



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

Invoice number 52686  
 Date 02/11/2025

**Invoice Supporting Detail**

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

**CM Construction Management**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Construction Manager II

Subtotal **13.00** **1,911.00**

Construction Manager I

ERIK DELGADO

801 - Project - Construction Inspection	01/23/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/24/2025	0.50	136.00	68.00

Subtotal **1.00** **136.00**

GABINO M. GOMEZ

801 - Project - Construction Inspection	01/20/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/23/2025	1.00	136.00	136.00
801 - Project - Construction Inspection	01/24/2025	1.00	136.00	136.00
801 - Project - Construction Inspection	01/27/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/28/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/29/2025	0.50	136.00	68.00

Subtotal **4.00** **544.00**

JOHN P. BARBERY

821 - Project - Construction Management	12/26/2024	1.50	136.00	204.00
821 - Project - Construction Management	12/27/2024	1.00	136.00	136.00
821 - Project - Construction Management	12/30/2024	1.00	136.00	136.00
821 - Project - Construction Management	01/06/2025	1.50	136.00	204.00
821 - Project - Construction Management	01/07/2025	1.50	136.00	204.00
821 - Project - Construction Management	01/08/2025	1.00	136.00	136.00
821 - Project - Construction Management	01/09/2025	2.00	136.00	272.00
821 - Project - Construction Management	01/10/2025	3.00	136.00	408.00
821 - Project - Construction Management	01/13/2025	3.50	136.00	476.00
821 - Project - Construction Management	01/15/2025	2.50	136.00	340.00
821 - Project - Construction Management	01/16/2025	2.00	136.00	272.00
821 - Project - Construction Management	01/17/2025	1.00	136.00	136.00
821 - Project - Construction Management	01/21/2025	1.50	136.00	204.00
821 - Project - Construction Management	01/22/2025	2.00	136.00	272.00
821 - Project - Construction Management	01/23/2025	1.50	136.00	204.00
821 - Project - Construction Management	01/24/2025	1.00	136.00	136.00
821 - Project - Construction Management	01/28/2025	0.50	136.00	68.00

Subtotal **28.00** **3,808.00**

JOSE L. GIL

801 - Project - Construction Inspection	01/16/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/20/2025	0.50	136.00	68.00



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52686  
Date 02/11/2025

**Invoice Supporting Detail**

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

**CM Construction Management**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Construction Manager I

JOSE L. GIL

801 - Project - Construction Inspection	01/22/2025	0.50	136.00	68.00
801 - Project - Construction Inspection	01/29/2025	0.50	136.00	68.00
<b>Subtotal</b>		<b>2.00</b>		<b>272.00</b>

Project Services Administrator

ANGELENA M. HAMMON

823 - Project - Administration	01/24/2025	1.00	89.00	89.00
823 - Project - Administration	01/27/2025	1.00	89.00	89.00
823 - Project - Administration	01/28/2025	1.50	89.00	133.50
<b>Subtotal</b>		<b>3.50</b>		<b>311.50</b>

DANELLE K. NASES-SNYDER

818 - Project - Construction/Contractor  
Coordination

	01/08/2025	1.50	89.00	133.50
<b>Subtotal</b>		<b>1.50</b>		<b>133.50</b>

Inspector II

ERIK DELGADO

801 - Project - Construction Inspection	01/23/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	01/24/2025	1.50	160.00	240.00
<b>Subtotal</b>		<b>3.00</b>		<b>480.00</b>

GABINO M. GOMEZ

801 - Project - Construction Inspection	01/20/2025	2.50	160.00	400.00
801 - Project - Construction Inspection	01/21/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/22/2025	2.00	160.00	320.00
801 - Project - Construction Inspection	01/27/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/28/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/29/2025	2.00	160.00	320.00
<b>Subtotal</b>		<b>9.50</b>		<b>1,520.00</b>

JOSE L. GIL

801 - Project - Construction Inspection	01/16/2025	5.00	160.00	800.00
801 - Project - Construction Inspection	01/20/2025	4.00	160.00	640.00
801 - Project - Construction Inspection	01/22/2025	3.50	160.00	560.00
801 - Project - Construction Inspection	01/29/2025	3.00	160.00	480.00
<b>Subtotal</b>		<b>15.50</b>		<b>2,480.00</b>

RAY MARTINEZ JR

801 - Project - Construction Inspection	01/20/2025	1.50	160.00	240.00
801 - Project - Construction Inspection	01/21/2025	0.75	160.00	120.00



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

Invoice number 52686  
 Date 02/11/2025

**Invoice Supporting Detail**

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

**CM Construction Management**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Inspector II

RAY MARTINEZ JR

801 - Project - Construction Inspection	01/23/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/24/2025	1.00	160.00	160.00
801 - Project - Construction Inspection	01/29/2025	0.50	160.00	80.00
<b>Subtotal</b>		<b>4.75</b>		<b>760.00</b>

Assistant Engineer III

JOSE GONZALEZ

504 - Stake - Final Curb / Concrete	01/14/2025	4.00	131.00	524.00
504 - Stake - Final Curb / Concrete	01/21/2025	1.00	131.00	131.00
504 - Stake - Final Curb / Concrete	01/22/2025	0.50	131.00	65.50
763 - Review - Submittals	01/15/2025	1.00	131.00	131.00
<b>Subtotal</b>		<b>6.50</b>		<b>851.50</b>

Assistant Engineer I

ASAEL CARDOSO-LOPEZ

504 - Stake - Final Curb / Concrete	01/20/2025	6.00	115.00	690.00
504 - Stake - Final Curb / Concrete	01/21/2025	3.50	115.00	402.50
<b>Subtotal</b>		<b>9.50</b>		<b>1,092.50</b>

Assistant Surveyor II

JOSUE M. VILLANUEVA

502 - Stake - Rough Grade	01/14/2025	0.75	131.00	98.25
504 - Stake - Final Curb / Concrete	01/21/2025	1.00	131.00	131.00
504 - Stake - Final Curb / Concrete	01/22/2025	2.00	131.00	262.00
504 - Stake - Final Curb / Concrete	01/23/2025	1.00	131.00	131.00
504 - Stake - Final Curb / Concrete	01/28/2025	1.25	131.00	163.75
<b>Subtotal</b>		<b>6.00</b>		<b>786.00</b>

Assistant Surveyor I

ROBERT D. JONES

109 - Prepare - Document	01/27/2025	1.50	120.00	180.00
109 - Prepare - Document	01/29/2025	0.50	120.00	60.00
<b>Subtotal</b>		<b>2.00</b>		<b>240.00</b>

GIS II

MARK A. MEDINA-MILAM

327 - Draft - GIS Mapping	01/16/2025	1.00	120.00	120.00
327 - Draft - GIS Mapping	01/17/2025	2.00	120.00	240.00
<b>Subtotal</b>		<b>3.00</b>		<b>360.00</b>



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52686  
Date 02/11/2025

**Invoice Supporting Detail**

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

**CM Construction Management**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Drafter I

CHRISTOPHER A. HERNANDEZ

821 - Project - Construction Management	01/10/2025	0.50	99.00	49.50
821 - Project - Construction Management	01/13/2025	0.50	99.00	49.50
821 - Project - Construction Management	01/15/2025	2.00	99.00	198.00
821 - Project - Construction Management	01/22/2025	1.50	99.00	148.50
<b>Subtotal</b>		<b>4.50</b>		<b>445.50</b>

Clerical

DANELLE K. NASES-SNYDER

601 - Meeting - Pre-Construction	01/10/2025	1.25	85.00	106.25
818 - Project - Construction/Contractor Coordination	01/10/2025	1.00	85.00	85.00
<b>Subtotal</b>		<b>2.25</b>		<b>191.25</b>

2-Person Crew

RANDY C. SPENCER

502 - Stake - Rough Grade	01/15/2025	8.00	250.00	2,000.00
502 - Stake - Rough Grade	01/16/2025	7.00	250.00	1,750.00
504 - Stake - Final Curb / Concrete	01/22/2025	8.00	250.00	2,000.00
504 - Stake - Final Curb / Concrete	01/23/2025	3.00	250.00	750.00
<b>Subtotal</b>		<b>26.00</b>		<b>6,500.00</b>

Rodman

CONNOR J. THOMAS

502 - Stake - Rough Grade	01/16/2025	7.00		
504 - Stake - Final Curb / Concrete	01/22/2025	8.00		
504 - Stake - Final Curb / Concrete	01/23/2025	3.00		
<b>Subtotal</b>		<b>18.00</b>		<b>0.00</b>

ROBERT D. JONES

502 - Stake - Rough Grade	01/15/2025	8.00		
<b>Subtotal</b>		<b>8.00</b>		<b>0.00</b>
<b>Labor total</b>		<b>176.25</b>		<b>23,573.00</b>

**Expense**

WIP Status: Billable

GABINO M. GOMEZ

MILEAGE	01/24/2025	18.00	0.74	13.32
<b>Subtotal</b>		<b>18.00</b>		<b>13.32</b>

In-house Expense

MILEAGE	01/10/2025	12.00	0.74	8.88
MILEAGE	01/15/2025	90.00	0.74	66.60



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52686  
Date 02/11/2025

**Invoice Supporting Detail**

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

**CM Construction Management**

Phase Status: Active

**Billing Cutoff: 01/29/2025**

<u>Expense</u>	WIP Status: Billable	Date	Units	Rate	Amount
In-house Expense					
MILEAGE		01/16/2025	84.00	0.74	62.16
MILEAGE		01/16/2025	273.00	0.74	202.02
MILEAGE		01/20/2025	27.00	0.74	19.98
MILEAGE		01/22/2025	60.00	0.74	44.40
MILEAGE		01/23/2025	10.00	0.74	7.40
MILEAGE		01/23/2025	59.00	0.74	43.66
MILEAGE		01/23/2025	81.00	0.74	59.94
MILEAGE		01/24/2025	10.00	0.74	7.40
Subtotal			<b>706.00</b>		<b>522.44</b>
Expense total			<b>724.00</b>		<b>535.76</b>

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor		145,498.50		-145,498.50	
Expense		990.01		-990.01	
Consultant		6,150.00		-6,150.00	
<b>Total</b>		<b>152,638.51</b>		<b>-152,638.51</b>	



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

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

Invoice number 52687  
 Date 02/11/2025

Project **24-108 FY 23/24 CDBG SELMA  
 SIDEWALK CONNECTIVITY - PH II**

ACCT: 230-5200-700.100.636

**CONSTRUCTION MANAGEMENT  
 PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Principal</b>			
112 - Prepare - Engineer's Report	1.00	204.00	204.00
618 - Meeting - Record Documents	0.25	204.00	51.00
<b>Drafter I</b>			
821 - Project - Construction Management	1.00	99.00	99.00
Professional Fees subtotal	2.25		354.00

**SERVICES**

	Units	Rate	Billed Amount
RMA GEOSCIENCE INC			
RMA GEOSCIENCE			1,677.50
<i>Material Testing</i>			
Phase subtotal			2,031.50
		Invoice total	<b>2,031.50</b>

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



CITY OF SELMA  
 Project 24-108 FY 23/24 CDBG SELMA SIDEWALK CONNECTIVITY - PH II

Invoice number 52687  
 Date 02/11/2025

**Invoice Supporting Detail**

24-108 FY 23/24 CDBG SELMA SIDEWALK CONNECTIVITY - PH II

DES Design

Phase Status: Work Hold

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

**CM Construction Management**

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status: Billable

Date	Units	Rate	Amount
<b>Labor</b>			
Principal			
DAVID C. HORN			
112 - Prepare - Engineer's Report	01/08/2025	1.00	204.00
618 - Meeting - Record Documents	01/08/2025	0.25	51.00
Subtotal			255.00
Drafter I			
CHRISTOPHER A. HERNANDEZ			
821 - Project - Construction Management	01/22/2025	1.00	99.00
Subtotal			99.00
Labor total			354.00

**Consultant**

WIP Status: Billable

RMA GEOSCIENCE INC			
RMA GEOSCIENCE	01/01/2025		1,677.50
Subtotal			1,677.50
Consultant total			1,677.50

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor		89,300.75		-89,300.75	
Expense		1,130.06		-1,130.06	
Consultant		6,148.50		-6,148.50	
<b>Total</b>		<b>96,579.31</b>		<b>-96,579.31</b>	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52688  
Date 02/11/2025

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

ACCT: 213-5200-700.100.660

**DESIGN**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Civil Engineer IV</b>			
817 - Project - Engineering Coordination	9.00	173.00	1,557.00
<b>Civil Engineer II</b>			
204 - Design - Storm Drain Plan	2.75	147.00	404.25
210 - Design - Street Improvement Plans	13.75	147.00	2,021.25
817 - Project - Engineering Coordination	0.75	147.00	110.25
<b>Assistant Engineer I</b>			
210 - Design - Street Improvement Plans	8.50	115.00	977.50
306 - Draft - Street Improvement Plans	37.00	115.00	4,255.00
<b>Assistant Surveyor II</b>			
450 - Survey - Topographic	3.50	131.00	458.50
<b>2-Person Crew</b>			
450 - Survey - Topographic	3.00	250.00	750.00
Professional Fees subtotal	78.25		10,533.75
Phase subtotal			10,533.75

**CONSTRUCTION**

**REIMBURSABLES**

	Units	Rate	Billed Amount
Mileages	18.00	0.74	13.32
Invoice total			<b>10,547.07</b>



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52688  
Date 02/11/2025

---

---

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



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

Invoice number 52688  
 Date 02/11/2025

**Invoice Supporting Detail**

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

**DES Design**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Civil Engineer IV

DEREK J. LAPSLEY

817 - Project - Engineering Coordination	12/30/2024	2.00	173.00	346.00
817 - Project - Engineering Coordination	01/07/2025	2.00	173.00	346.00
817 - Project - Engineering Coordination	01/10/2025	1.50	173.00	259.50
817 - Project - Engineering Coordination	01/16/2025	1.00	173.00	173.00
817 - Project - Engineering Coordination	01/17/2025	0.50	173.00	86.50
817 - Project - Engineering Coordination	01/20/2025	0.50	173.00	86.50
817 - Project - Engineering Coordination	01/28/2025	1.50	173.00	259.50

Subtotal **9.00** **1,557.00**

Civil Engineer II

NOAH W. WASHBURN

204 - Design - Storm Drain Plan	01/16/2025	0.75	147.00	110.25
204 - Design - Storm Drain Plan	01/20/2025	1.00	147.00	147.00
204 - Design - Storm Drain Plan	01/28/2025	0.50	147.00	73.50
204 - Design - Storm Drain Plan	01/29/2025	0.50	147.00	73.50
210 - Design - Street Improvement Plans	01/20/2025	0.75	147.00	110.25
210 - Design - Street Improvement Plans	01/21/2025	3.00	147.00	441.00
210 - Design - Street Improvement Plans	01/22/2025	5.25	147.00	771.75
210 - Design - Street Improvement Plans	01/23/2025	1.50	147.00	220.50
210 - Design - Street Improvement Plans	01/24/2025	2.50	147.00	367.50
210 - Design - Street Improvement Plans	01/27/2025	0.75	147.00	110.25
817 - Project - Engineering Coordination	01/23/2025	0.50	147.00	73.50
817 - Project - Engineering Coordination	01/29/2025	0.25	147.00	36.75

Subtotal **17.25** **2,535.75**

Assistant Engineer I

ASAEI CARDOSO-LOPEZ

210 - Design - Street Improvement Plans	01/03/2025	2.00	115.00	230.00
210 - Design - Street Improvement Plans	01/06/2025	4.00	115.00	460.00
210 - Design - Street Improvement Plans	01/07/2025	0.50	115.00	57.50
210 - Design - Street Improvement Plans	01/08/2025	2.00	115.00	230.00
306 - Draft - Street Improvement Plans	01/09/2025	4.50	115.00	517.50
306 - Draft - Street Improvement Plans	01/10/2025	5.50	115.00	632.50
306 - Draft - Street Improvement Plans	01/13/2025	8.00	115.00	920.00
306 - Draft - Street Improvement Plans	01/14/2025	4.00	115.00	460.00
306 - Draft - Street Improvement Plans	01/27/2025	4.00	115.00	460.00
306 - Draft - Street Improvement Plans	01/28/2025	3.00	115.00	345.00



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

Invoice number 52688  
 Date 02/11/2025

**Invoice Supporting Detail**

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

**DES Design**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Assistant Engineer I

ASAEL CARDOSO-LOPEZ

306 - Draft - Street Improvement Plans

01/29/2025 8.00 115.00 920.00

Subtotal 45.50 5,232.50

Assistant Surveyor II

JOSUE M. VILLANUEVA

450 - Survey - Topographic

01/23/2025 0.50 131.00 65.50

450 - Survey - Topographic

01/27/2025 1.00 131.00 131.00

450 - Survey - Topographic

01/28/2025 2.00 131.00 262.00

Subtotal 3.50 458.50

2-Person Crew

RANDY C. SPENCER

450 - Survey - Topographic

01/28/2025 3.00 250.00 750.00

Subtotal 3.00 750.00

Rodman

ROBERT D. JONES

450 - Survey - Topographic

01/28/2025 3.00

Subtotal 3.00 0.00

Labor total 81.25 10,533.75

**CON Construction**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Expense**

WIP Status: Billable

In-house Expense

MILEAGE

01/28/2025 18.00 0.74 13.32

Subtotal 18.00 13.32

Expense total 18.00 13.32

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor		29,414.50		-29,414.50	
Expense		72.52		-72.52	
Consultant					
<b>Total</b>		29,487.02		-29,487.02	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52689  
Date 02/11/2025

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

ACCT: 214-5200-700.100.661

**DESIGN**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Civil Engineer IV</b>			
817 - Project - Engineering Coordination	2.00	173.00	346.00
<b>Assistant Engineer III</b>			
109 - Prepare - Document	2.00	131.00	262.00
<b>Assistant Engineer I</b>			
210 - Design - Street Improvement Plans	10.00	115.00	1,150.00
306 - Draft - Street Improvement Plans	4.50	115.00	517.50
307 - Draft - Utility Plan	8.00	115.00	920.00
Professional Fees subtotal	26.50		3,195.50

**SERVICES**

	Units	Rate	Billed Amount
<b>VIDEO INSPECTION SPECIALISTS</b>			
VIDEO INSPECTION SPECIALISTS INC			3,100.00
Phase subtotal			6,295.50
Invoice total			<b>6,295.50</b>

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



CITY OF SELMA  
 Project 24-259 DOCKERY STORM DRAIN REPAIR

Invoice number 52689  
 Date 02/11/2025

**Invoice Supporting Detail**

**24-259 DOCKERY STORM DRAIN REPAIR**

**DES Design**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Civil Engineer IV

DEREK J. LAPSLEY

817 - Project - Engineering Coordination

01/21/2025 2.00 173.00 346.00

Subtotal 2.00 346.00

Assistant Engineer III

JOSE GONZALEZ

109 - Prepare - Document

01/21/2025 2.00 131.00 262.00

Subtotal 2.00 262.00

Assistant Engineer I

ASAEL CARDOSO-LOPEZ

210 - Design - Street Improvement Plans

01/03/2025 3.00 115.00 345.00

210 - Design - Street Improvement Plans

01/06/2025 3.00 115.00 345.00

210 - Design - Street Improvement Plans

01/08/2025 4.00 115.00 460.00

306 - Draft - Street Improvement Plans

01/09/2025 3.50 115.00 402.50

306 - Draft - Street Improvement Plans

01/14/2025 1.00 115.00 115.00

307 - Draft - Utility Plan

12/26/2024 8.00 115.00 920.00

Subtotal 22.50 2,587.50

Labor total 26.50 3,195.50

**Consultant**

WIP Status: Billable

VIDEO INSPECTION SPECIALISTS

VIDEO INSPECTION SPECIALISTS INC

01/07/2025 3,100.00

Subtotal 3,100.00

Consultant total 3,100.00

**CON Construction**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal 0.00

total 0.00



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-259 DOCKERY STORM DRAIN REPAIR

Invoice number 52689  
Date 02/11/2025

**Invoice Supporting Detail**

**Invoice Summary**

	<b>Contract</b>	<b>Billed</b>	<b>%</b>	<b>Remaining</b>	<b>%</b>
<b>Labor</b>		12,356.75		-12,356.75	
<b>Expense</b>		126.54		-126.54	
<b>Consultant</b>		3,100.00		-3,100.00	
<b>Total</b>		15,583.29		-15,583.29	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52690  
Date 02/11/2025  
Project **24-260 SELMA FY 24/25 STREET  
REHABILITATION**

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

**DESIGN**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Civil Engineer IV</b>			
817 - Project - Engineering Coordination	2.50	173.00	432.50
<b>Assistant Surveyor II</b>			
458 - Survey - UAV Drone	0.75	131.00	98.25
Professional Fees subtotal	3.25		530.75

**REIMBURSABLES**

	Units	Rate	Billed Amount
Mileages	66.00	0.74	48.84
Phase subtotal			579.59

Invoice total **579.59**

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



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52690  
Date 02/11/2025

**Invoice Supporting Detail**

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

DES Design

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Civil Engineer IV

DEREK J. LAPSLEY

817 - Project - Engineering Coordination 01/16/2025 2.00 173.00 346.00

817 - Project - Engineering Coordination 01/23/2025 0.50 173.00 86.50

Subtotal **2.50 432.50**

Assistant Surveyor II

JOSUE M. VILLANUEVA

458 - Survey - UAV Drone 01/15/2025 0.75 131.00 98.25

Subtotal **0.75 98.25**

Labor total **3.25 530.75**

**Expense**

WIP Status: Billable

In-house Expense

MILEAGE

12/19/2024 66.00 0.74 48.84

Subtotal **66.00 48.84**

Expense total **66.00 48.84**

**CON Construction**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal **0.00**

total **0.00**

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor		9,409.50		-9,409.50	
Expense		48.84		-48.84	
Consultant					
<b>Total</b>		<b>9,458.34</b>		<b>-9,458.34</b>	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52691  
Date 02/11/2025

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

ACCT: 213-5200-700.100.000

**DESIGN**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Civil Engineer IV</b>			
817 - Project - Engineering Coordination	4.00	173.00	692.00
<b>Civil Engineer II</b>			
201 - Design - Grading Plan	7.50	147.00	1,102.50
609 - Meeting - Team	1.25	147.00	183.75
<b>Assistant Engineer I</b>			
301 - Draft - Grading Plan	2.50	115.00	287.50
Professional Fees subtotal	15.25		2,265.75
Phase subtotal			2,265.75
		Invoice total	<b>2,265.75</b>

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



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52691  
Date 02/11/2025

**Invoice Supporting Detail**

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

**DES Design**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Civil Engineer IV

DEREK J. LAPSLEY

817 - Project - Engineering Coordination	01/13/2025	1.00	173.00	173.00
817 - Project - Engineering Coordination	01/17/2025	0.50	173.00	86.50
817 - Project - Engineering Coordination	01/23/2025	0.50	173.00	86.50
817 - Project - Engineering Coordination	01/29/2025	2.00	173.00	346.00
<b>Subtotal</b>		<b>4.00</b>		<b>692.00</b>

Civil Engineer II

NOAH W. WASHBURN

201 - Design - Grading Plan	01/23/2025	4.00	147.00	588.00
201 - Design - Grading Plan	01/27/2025	2.00	147.00	294.00
201 - Design - Grading Plan	01/29/2025	1.50	147.00	220.50
609 - Meeting - Team	01/29/2025	1.25	147.00	183.75
<b>Subtotal</b>		<b>8.75</b>		<b>1,286.25</b>

Assistant Engineer I

ASAEL CARDOSO-LOPEZ

301 - Draft - Grading Plan	01/03/2025	2.00	115.00	230.00
301 - Draft - Grading Plan	01/07/2025	0.50	115.00	57.50
<b>Subtotal</b>		<b>2.50</b>		<b>287.50</b>
<b>Labor total</b>		<b>15.25</b>		<b>2,265.75</b>

**CON Construction**

Phase Status: Work Hold

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**Invoice Summary**

	Contract	Billed	%	Remaining	%
<b>Labor</b>		14,874.75		-14,874.75	
<b>Expense</b>					
<b>Consultant</b>					
<b>Total</b>		14,874.75		-14,874.75	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52692  
Date 02/11/2025

Project **24-268 INDUSTRIAL PARK LOT 5**

**PLAN CHECK  
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Assistant Engineer III</b>			
707 - Development - Plan Check	15.75	131.00	2,063.25
		Invoice total	<b>2,063.25</b>

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



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-268 INDUSTRIAL PARK LOT 5

Invoice number 52692  
Date 02/11/2025

**Invoice Supporting Detail**

**24-268 INDUSTRIAL PARK LOT 5**

**PC Plan Check**

Phase Status: Active

**Billing Cutoff: 01/29/2025**

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

**Labor**

WIP Status: Billable

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check	12/26/2024	1.00	131.00	131.00
707 - Development - Plan Check	12/30/2024	1.00	131.00	131.00
707 - Development - Plan Check	01/07/2025	1.50	131.00	196.50
707 - Development - Plan Check	01/08/2025	1.00	131.00	131.00
707 - Development - Plan Check	01/09/2025	1.00	131.00	131.00
707 - Development - Plan Check	01/10/2025	0.75	131.00	98.25
707 - Development - Plan Check	01/14/2025	1.00	131.00	131.00
707 - Development - Plan Check	01/15/2025	1.00	131.00	131.00
707 - Development - Plan Check	01/21/2025	3.00	131.00	393.00
707 - Development - Plan Check	01/22/2025	3.00	131.00	393.00
707 - Development - Plan Check	01/23/2025	1.50	131.00	196.50

Subtotal	<b>15.75</b>			<b>2,063.25</b>
Labor total	<b>15.75</b>			<b>2,063.25</b>

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor		2,947.50		-2,947.50	
Expense					
Consultant					
<b>Total</b>		<b>2,947.50</b>		<b>-2,947.50</b>	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52693  
Date 02/11/2025

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
<b>Construction Manager II</b>			
601 - Meeting - Pre-Construction	0.75	147.00	110.25
821 - Project - Construction Management	2.00	147.00	294.00
<b>Construction Manager I</b>			
821 - Project - Construction Management	31.00	136.00	4,216.00
<b>Project Services Administrator</b>			
818 - Project - Construction/Contractor Coordination	1.50	89.00	133.50
<b>Drafter I</b>			
821 - Project - Construction Management	2.00	99.00	198.00
<b>Clerical</b>			
601 - Meeting - Pre-Construction	1.25	85.00	106.25
818 - Project - Construction/Contractor Coordination	1.00	85.00	85.00
Professional Fees subtotal	39.50		5,143.00

**REIMBURSABLES**

	Units	Rate	Billed Amount
Mileages	11.00	0.74	8.14
Phase subtotal			5,151.14
Invoice total			<b>5,151.14</b>



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA

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

Invoice number 52693

Date 02/11/2025

---

---

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



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

Invoice number 52693  
 Date 02/11/2025

**Invoice Supporting Detail**

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

ENG Engineering

Phase Status: Active

Billing Cutoff: 01/29/2025

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

**CM Construction Management**

Phase Status: Active

Billing Cutoff: 01/29/2025

**Labor**

WIP Status: Billable

Construction Manager II

RAY MARTINEZ JR

601 - Meeting - Pre-Construction	01/10/2025	0.75	147.00	110.25
Subtotal			0.75	110.25

SERGIO F. ALVARADO

821 - Project - Construction Management	01/10/2025	1.00	147.00	147.00
821 - Project - Construction Management	01/20/2025	0.50	147.00	73.50
821 - Project - Construction Management	01/23/2025	0.50	147.00	73.50
Subtotal			2.00	294.00

Construction Manager I

JOHN P. BARBERY

821 - Project - Construction Management	12/27/2024	0.50	136.00	68.00
821 - Project - Construction Management	12/30/2024	1.00	136.00	136.00
821 - Project - Construction Management	01/06/2025	1.50	136.00	204.00
821 - Project - Construction Management	01/07/2025	1.00	136.00	136.00
821 - Project - Construction Management	01/09/2025	2.00	136.00	272.00
821 - Project - Construction Management	01/10/2025	3.00	136.00	408.00
821 - Project - Construction Management	01/13/2025	2.00	136.00	272.00
821 - Project - Construction Management	01/14/2025	3.50	136.00	476.00
821 - Project - Construction Management	01/15/2025	2.00	136.00	272.00
821 - Project - Construction Management	01/16/2025	2.00	136.00	272.00
821 - Project - Construction Management	01/21/2025	2.00	136.00	272.00
821 - Project - Construction Management	01/22/2025	1.00	136.00	136.00
821 - Project - Construction Management	01/23/2025	2.00	136.00	272.00
821 - Project - Construction Management	01/24/2025	1.50	136.00	204.00
821 - Project - Construction Management	01/27/2025	2.00	136.00	272.00
821 - Project - Construction Management	01/28/2025	1.50	136.00	204.00
821 - Project - Construction Management	01/29/2025	2.50	136.00	340.00
Subtotal			31.00	4,216.00



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

Invoice number 52693  
 Date 02/11/2025

**Invoice Supporting Detail**

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

**CM Construction Management**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Project Services Administrator

DANELLE K. NASES-SNYDER

818 - Project - Construction/Contractor Coordination

01/08/2025 1.50 89.00 133.50

Subtotal 1.50 133.50

Drafter I

CHRISTOPHER A. HERNANDEZ

821 - Project - Construction Management

01/10/2025 0.50 99.00 49.50

821 - Project - Construction Management

01/13/2025 0.50 99.00 49.50

821 - Project - Construction Management

01/22/2025 1.00 99.00 99.00

Subtotal 2.00 198.00

Clerical

DANELLE K. NASES-SNYDER

601 - Meeting - Pre-Construction

01/10/2025 1.25 85.00 106.25

818 - Project - Construction/Contractor Coordination

01/10/2025 1.00 85.00 85.00

Subtotal 2.25 191.25

Labor total 39.50 5,143.00

**Expense**

WIP Status: Billable

In-house Expense

MILEAGE

01/10/2025 11.00 0.74 8.14

Subtotal 11.00 8.14

Expense total 11.00 8.14

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor		15,473.75		-15,473.75	
Expense		42.22		-42.22	
Consultant					
<b>Total</b>		15,515.97		-15,515.97	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52694  
Date 02/11/2025

Project **24-291 2026 RTP PROJECT UPDATE**

ACCT NO. 100-5100-600.400.000

**CITY ENGINEERING  
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Principal</b>			
102 - Prepare - Application	1.00	204.00	204.00
823 - Project - Administration	2.75	204.00	561.00
<b>Assistant Engineer I</b>			
102 - Prepare - Application	2.00	115.00	230.00
Professional Fees subtotal	5.75		995.00
Phase subtotal			995.00
		Invoice total	<b>995.00</b>

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



**Yamabe & Horn  
Engineering, Inc.**

CITY OF SELMA  
Project 24-291 2026 RTP PROJECT UPDATE

Invoice number 52694  
Date 02/11/2025

**Invoice Supporting Detail**

**24-291 2026 RTP PROJECT UPDATE**  
**CE City Engineering**

Phase Status: Active

**Billing Cutoff: 01/29/2025**

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

**Labor** WIP Status: Billable

Principal

DAVID C. HORN

102 - Prepare - Application	01/29/2025	1.00	204.00	204.00
			<b>Subtotal</b>	<b>1.00</b>
				<b>204.00</b>

JESUS A. GONZALEZ

823 - Project - Administration	01/14/2025	2.00	204.00	408.00
823 - Project - Administration	01/15/2025	0.75	204.00	153.00
			<b>Subtotal</b>	<b>2.75</b>
				<b>561.00</b>

Assistant Engineer I

REBECCA G. ALLEN

102 - Prepare - Application	01/14/2025	1.00	115.00	115.00
102 - Prepare - Application	01/29/2025	1.00	115.00	115.00
			<b>Subtotal</b>	<b>2.00</b>
				<b>230.00</b>
			<b>Labor total</b>	<b>5.75</b>
				<b>995.00</b>

**Invoice Summary**

	Contract	Billed	%	Remaining	%
<b>Labor</b>		6,608.25		-6,608.25	
<b>Expense</b>					
<b>Consultant</b>					
<b>Total</b>		6,608.25		-6,608.25	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52695  
Date 02/11/2025

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

**DESIGN**

**PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Principal</b>			
119 - Prepare - Reimbursements	0.50	204.00	102.00
<b>Civil Engineer IV</b>			
817 - Project - Engineering Coordination	9.00	173.00	1,557.00
<b>Civil Engineer II</b>			
817 - Project - Engineering Coordination	1.25	147.00	183.75
<b>Assistant Engineer III</b>			
109 - Prepare - Document	5.00	131.00	655.00
111 - Prepare - Engineer's Estimate	4.00	131.00	524.00
<b>Assistant Engineer I</b>			
212 - Design - Exhibit	8.00	115.00	920.00
<b>GIS II</b>			
327 - Draft - GIS Mapping	4.50	120.00	540.00
Professional Fees subtotal	32.25		4,481.75
Phase subtotal			4,481.75
		Invoice total	<b>4,481.75</b>

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 52695  
Date 02/11/2025

**Invoice Supporting Detail**

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

**DES Design**

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Principal

DAVID C. HORN

119 - Prepare - Reimbursements	01/16/2025	0.25	204.00	51.00
119 - Prepare - Reimbursements	01/17/2025	0.25	204.00	51.00
<b>Subtotal</b>		<b>0.50</b>		<b>102.00</b>

Civil Engineer IV

DEREK J. LAPSLEY

817 - Project - Engineering Coordination	12/31/2024	1.00	173.00	173.00
817 - Project - Engineering Coordination	01/07/2025	1.00	173.00	173.00
817 - Project - Engineering Coordination	01/13/2025	0.50	173.00	86.50
817 - Project - Engineering Coordination	01/16/2025	2.50	173.00	432.50
817 - Project - Engineering Coordination	01/17/2025	0.50	173.00	86.50
817 - Project - Engineering Coordination	01/21/2025	2.50	173.00	432.50
817 - Project - Engineering Coordination	01/23/2025	1.00	173.00	173.00
<b>Subtotal</b>		<b>9.00</b>		<b>1,557.00</b>

Civil Engineer II

NOAH W. WASHBURN

817 - Project - Engineering Coordination	01/29/2025	1.25	147.00	183.75
<b>Subtotal</b>		<b>1.25</b>		<b>183.75</b>

Assistant Engineer III

JOSE GONZALEZ

109 - Prepare - Document	01/20/2025	1.00	131.00	131.00
109 - Prepare - Document	01/21/2025	1.00	131.00	131.00
109 - Prepare - Document	01/22/2025	3.00	131.00	393.00
111 - Prepare - Engineer's Estimate	01/17/2025	4.00	131.00	524.00
<b>Subtotal</b>		<b>9.00</b>		<b>1,179.00</b>

Assistant Engineer I

ASAEI CARDOSO-LOPEZ

212 - Design - Exhibit	01/02/2025	8.00	115.00	920.00
<b>Subtotal</b>		<b>8.00</b>		<b>920.00</b>

GIS II

MARK A. MEDINA-MILAM

327 - Draft - GIS Mapping	01/20/2025	3.50	120.00	420.00
327 - Draft - GIS Mapping	01/21/2025	0.50	120.00	60.00
327 - Draft - GIS Mapping	01/23/2025	0.50	120.00	60.00
<b>Subtotal</b>		<b>4.50</b>		<b>540.00</b>

<b>Labor total</b>		<b>32.25</b>		<b>4,481.75</b>
--------------------	--	--------------	--	-----------------



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52695  
Date 02/11/2025

**Invoice Supporting Detail**

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

CON Construction

Phase Status: Work Hold

Billing Cutoff: 01/29/2025

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

WIP Status:

Subtotal			0.00
total			0.00

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor		7,009.25		-7,009.25	
Expense					
Consultant					
<b>Total</b>		7,009.25		-7,009.25	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52696  
Date 02/11/2025

Project **25-114 SCHAFER PARK ROLE  
REPLACEMENT**

---

100-5100-600.400.000

**TESTING AND REPORTING  
SERVICES**

KRAZAN & ASSOCIATES INC.

Units	Rate	Billed Amount
		695.00
	Invoice total	<b>695.00</b>

---

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



**Yamabe & Horn  
Engineering, Inc.**

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

CITY OF SELMA  
1710 TUCKER STREET  
SELMA, CA 93662

Invoice number 52697  
Date 02/11/2025

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

100-5100-600.400.000

**PRELIMINARY DESIGN  
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Principal</b>			
146 - Prepare - Site Plan	0.50	204.00	102.00
<b>Drafter II</b>			
322 - Draft - Exhibit	1.00	110.00	110.00
<b>Drafter I</b>			
322 - Draft - Exhibit	11.00	99.00	1,089.00
Professional Fees subtotal	12.50		1,301.00
Phase subtotal			1,301.00
		Invoice total	<b>1,301.00</b>

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



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52697  
Date 02/11/2025

**Invoice Supporting Detail**

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

PD Preliminary Design

Phase Status: Active

Billing Cutoff: 01/29/2025

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

**Labor**

WIP Status: Billable

Principal

DAVID C. HORN

146 - Prepare - Site Plan

01/22/2025 0.50 204.00 102.00

Subtotal 0.50 102.00

Drafter II

REYNALDO MESA

322 - Draft - Exhibit

01/23/2025 1.00 110.00 110.00

Subtotal 2.00 220.00

Drafter I

JULIO U. ZUL

322 - Draft - Exhibit

01/24/2025 1.00 99.00 99.00

322 - Draft - Exhibit

01/27/2025 3.00 99.00 297.00

322 - Draft - Exhibit

01/28/2025 4.00 99.00 396.00

322 - Draft - Exhibit

01/29/2025 3.00 99.00 297.00

Subtotal 25.00 2,475.00

Labor total 27.50 2,797.00

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor		1,301.00		-1,301.00	
Expense					
Consultant					
<b>Total</b>		1,301.00		-1,301.00	



**Yamabe & Horn  
Engineering, Inc.**

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

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

Invoice number 52698  
Date 02/11/2025

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

100-5100-600.400.000

**PLAN CHECK  
PROFESSIONAL FEES**

	Hours	Rate	Billed Amount
<b>Principal</b>			
707 - Development - Plan Check	3.75	204.00	765.00
<b>Assistant Engineer III</b>			
707 - Development - Plan Check	44.25	131.00	5,796.75
Professional Fees subtotal	48.00		6,561.75
Phase subtotal			6,561.75
		Invoice total	<b>6,561.75</b>

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



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52698  
Date 02/11/2025

**Invoice Supporting Detail**

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

**PC Plan Check**

Phase Status: Active

**Billing Cutoff: 01/29/2025**

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

**Labor**

WIP Status: Billable

Principal

DAVID C. HORN

707 - Development - Plan Check	01/06/2025	0.25	204.00	51.00
707 - Development - Plan Check	01/07/2025	0.50	204.00	102.00
707 - Development - Plan Check	01/07/2025	1.50	204.00	306.00
707 - Development - Plan Check	01/15/2025	0.50	204.00	102.00
707 - Development - Plan Check	01/21/2025	1.00	204.00	204.00
<b>Subtotal</b>		<b>3.75</b>		<b>765.00</b>

Assistant Engineer III

JEFFREY P. ARNDT

707 - Development - Plan Check	12/26/2024	2.50	131.00	327.50
707 - Development - Plan Check	12/27/2024	2.00	131.00	262.00
707 - Development - Plan Check	01/02/2025	2.00	131.00	262.00
707 - Development - Plan Check	01/02/2025	2.50	131.00	327.50
707 - Development - Plan Check	01/03/2025	2.00	131.00	262.00
707 - Development - Plan Check	01/06/2025	2.50	131.00	327.50
707 - Development - Plan Check	01/06/2025	1.00	131.00	131.00
707 - Development - Plan Check	01/07/2025	1.00	131.00	131.00
707 - Development - Plan Check	01/08/2025	1.50	131.00	196.50
707 - Development - Plan Check	01/08/2025	0.75	131.00	98.25
707 - Development - Plan Check	01/09/2025	2.50	131.00	327.50
707 - Development - Plan Check	01/10/2025	1.00	131.00	131.00
707 - Development - Plan Check	01/13/2025	2.50	131.00	327.50
707 - Development - Plan Check	01/13/2025	1.50	131.00	196.50
707 - Development - Plan Check	01/15/2025	3.00	131.00	393.00
707 - Development - Plan Check	01/16/2025	1.50	131.00	196.50
707 - Development - Plan Check	01/16/2025	1.50	131.00	196.50
707 - Development - Plan Check	01/17/2025	2.50	131.00	327.50
707 - Development - Plan Check	01/21/2025	1.00	131.00	131.00
707 - Development - Plan Check	01/22/2025	2.00	131.00	262.00
707 - Development - Plan Check	01/23/2025	1.00	131.00	131.00
707 - Development - Plan Check	01/24/2025	1.25	131.00	163.75
707 - Development - Plan Check	01/27/2025	2.00	131.00	262.00
707 - Development - Plan Check	01/27/2025	1.50	131.00	196.50
707 - Development - Plan Check	01/28/2025	1.75	131.00	229.25
<b>Subtotal</b>		<b>44.25</b>		<b>5,796.75</b>
<b>Labor total</b>		<b>48.00</b>		<b>6,561.75</b>



**Yamabe & Horn  
Engineering, Inc.**

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

Invoice number 52698  
Date 02/11/2025

**Invoice Supporting Detail**

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

**Invoice Summary**

	<b>Contract</b>	<b>Billed</b>	<b>%</b>	<b>Remaining</b>	<b>%</b>
<b>Labor</b>		6,561.75		-6,561.75	
<b>Expense</b>					
<b>Consultant</b>					
<b>Total</b>		6,561.75		-6,561.75	

# **Item 4-1**

Information Only – Selma Police  
Department Annual Update

## CITY COUNCIL STAFF REPORT

**Meeting Date:** April 1, 2025

**SUBJECT:** Information Item – 2024 Selma Police Department Annual Report

**SUBMITTED:** Rudy Alcaraz, Police Chief

**APPROVED:** Fernando Santillan, City Manager

---

**RECOMMENDATION:**

Information only.

**DISCUSSION:**

Presentation of the Selma Police Department 2024 Annual Report. The purpose of the Annual Report is to highlight the Department's significant achievements in serving the community and to present statistics and information to keep community members informed and involved. The active partnerships of the residents and business is critical to the Department's mission and to the safety of our community. By sharing this information, the staff hopes to strengthen these partnerships and identify ways to continually improve service.

**FISCAL IMPACT:**

No fiscal impact.

**Attachments:**

- Resolution
- Ordinance
- Map
- Agreement
- Other

List: Selma Police Department  
Annual Report



# Selma Police Department Annual Report 2024





## Table of Contents

- 3 About Us
- 4 The Community We Serve
- 5 Patrol Operations
- 6 K-9 Unit
- 7 Support Services
- 8 School Resource Officers
- 9 Code Enforcement
- 10 Records Division
- 11 Investigations Division
- 12 Property and Evidence Division
- 13 Animal Services
- 14 Crime Statistics
- 15 Firearms Seized
- 16 Awards
- 17 Community Outreach
- 18 Community Support
- 19 Our Fallen Brother
- 20 Overview
- 22 Chief's Message

# About Us

The Selma Police Department currently has 48 employees, 34 sworn peace officers and 14 professional staff members. Each member of the department is embracing proactive strategies to crime prevention and community engagement.

“Selma is significant to me because it feels like home. My Armenian ancestors settled in Selma, CA over 100 years ago. Selma gave me a chance, a home, and a family. I am forever grateful to be a part of Selma PD” .  
- FTO C. Lynch

“The Selma Police Department is important to me because I have been able to grow with my teammates and learn. I’m glad to be part of an agency where my partners are like my family” .  
- Officer J. Hernandez

“One of the many things I enjoy about the Selma Police Department is the sense of camaraderie officers have with one another. Having a close bond with my partners makes serving the community enjoyable” .  
- Officer A. High



# The Community We Serve

The city of Selma is 5.77 square miles with a population of approximately 24,000 residents. Located in the San Joaquin Valley, the City of Selma takes pride in its diversity.



**“Raisin Capital of the World”**

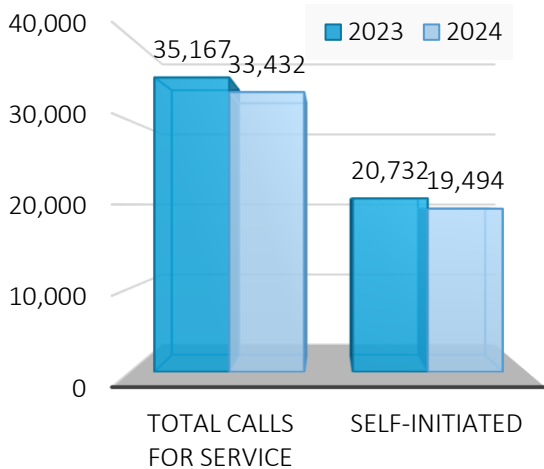
# Patrol Operations

The Patrol Operations Division includes one Commander, four Patrol Sergeants, twenty-four Patrol Officers, and four Field Training Officers (FTOs). Patrol Officers are tasked with responding to 911 emergencies and non-emergency calls. Their duties include conducting proactive patrols, preventing crimes, investigating incidents, reporting illegal behavior, and traffic enforcement.



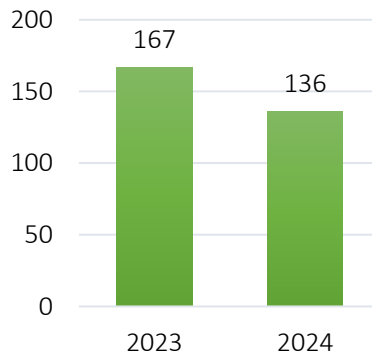
The average Priority 1 officer arrival time is 4:50 (min/sec).

Calls for Service

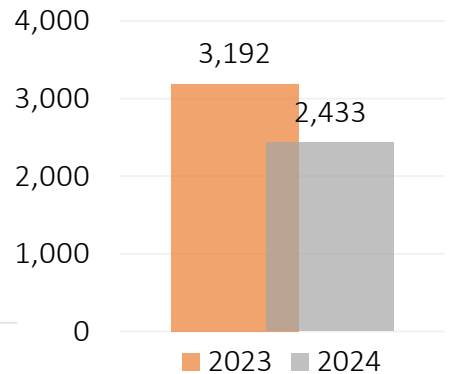


In 2024, there were 33,432 calls for service with over 58% of calls self-initiated by officers.

Traffic Collisions



Traffic Citations



Traffic citations decreased by 24% from 2023 -2024.

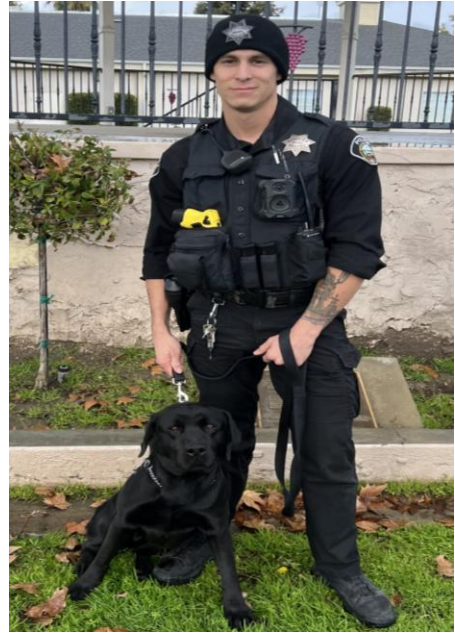
There was approximately a 19% decrease in traffic collisions from 2023-2024.

# K-9 Unit

The K-9 Unit has two certified K-9 Officers. Their focus is apprehension, retrieving dangerous narcotics and illegal firearms. Our K-9 Unit had 13 successful apprehensions in 2024 and of those apprehensions, 5 were suspect apprehensions and 8 for narcotics.



Officer Shannon and K-9 "Jay". Jay specializes in detecting suspects, firearms, narcotics, and apprehending fleeing suspects.



Officer High and K-9 "Satin". Satin specializes in detecting firearms and narcotics.



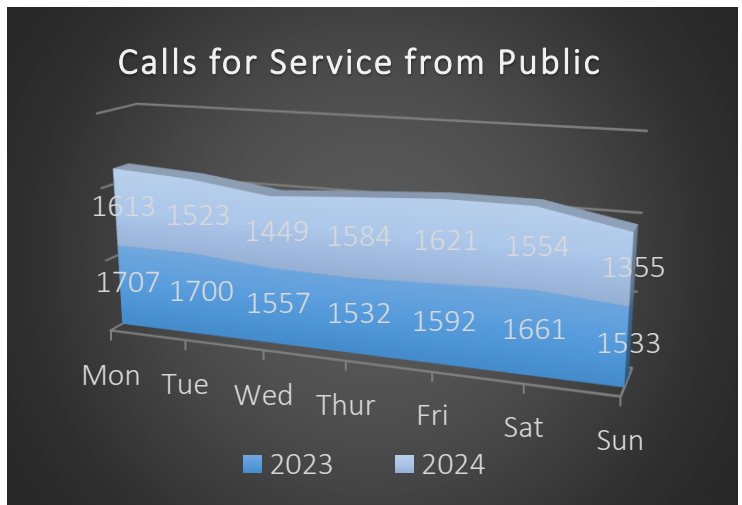
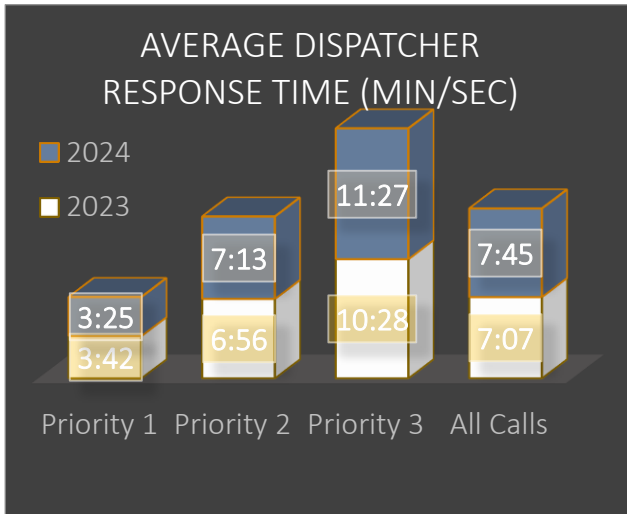
# Support Services

The Support Services Division includes one Commander, one Detective Sergeant, two School Resource Officers, one Communications and Records Supervisor, four Detectives, seven Dispatchers, two Records Clerks, one Crime Analyst, one Evidence Technician, and two Code Enforcement Officers. This Division supports the field operations of the Selma Police Department to ensure effectiveness and efficiency.

## Communications Division



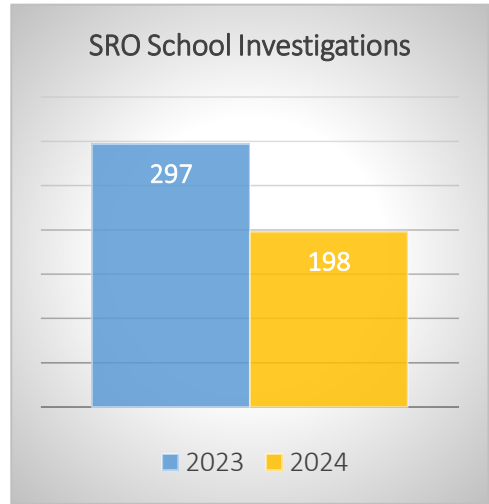
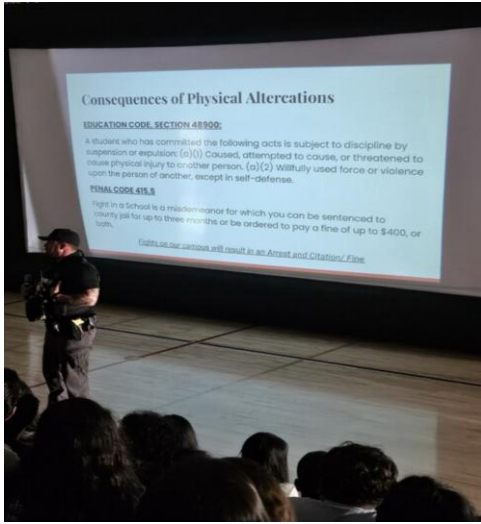
Dispatchers are responsible for receiving calls and dispatching officers to emergency and non-emergency calls for service. They provide critical information to emergency response teams and coordinate the appropriate resources. Dispatchers are a key part of the emergency response system, acting as a liaison between the public and first responders including police, fire, and medical teams. During high-stress situations dispatch ensures public safety and provide vital support in emergencies.



In 2024, Friday was the highest weekday for calls for service while Sunday was the lowest. Weekdays that had the highest calls for service were Monday, Thursday, and Friday. Tuesday, Wednesday, Saturday, and Sunday had the lowest volume of calls for service.

# School Resource Officers

The School Resource unit has two SRO's who play a vital role in ensuring the safety and security of the Selma High School and Abraham Lincoln Middle School. In 2024, the SRO's were involved in 198 school investigations. Their primary mission is to maintain a safe environment for students, while also acting as mentors by building trust, engaging in extracurricular activities, and supporting after-school programs. SRO's conduct active shooter training for teachers and provide anti-bullying awareness for students.



There was a 33% decrease in SRO incidents from 2023 to 2024.



# Code Enforcement

The Code Enforcement Division has two professional staff members that are dedicated to enforcing the Selma Municipal Code to beautify the City. Code enforcement officers handled 1,058 city code violations in 2024. They proactively patrolled the City of Selma to ensure property maintenance, permit and business license compliance, vehicle abatement, homeless encampments, and public nuisances.



## City of Selma Clean-Up



Before



After



Before



After

# Records Division

The Records Division has two police clerks that are tasked with processing paperwork for the District Attorney's office, processing records requests from the public, answering phone inquiries, reporting monthly crime statistics to the California Department of Justice, and providing exceptional public service.



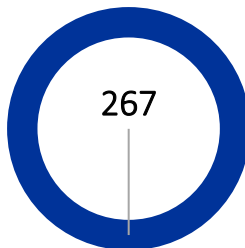
## Police Department

2055 Third Street, Selma CA, 93662

Click here: [ONLINE POLICE REPORTING](#)

All Emergencies: 9-1-1  
24 Hour Dispatch Center: (559) 896-2525  
Graffiti Hotline: (559) 891-2236  
Fax Number: (559) 896-8839

2024



In 2024, a total of 267 online reports were received through the Selma Police Department's Online Crime Reporting System.

# Investigations Division

The Investigations Division consists of one Detective Sergeant, four Detectives, and one Crime Analyst.

The Investigations Division is responsible for conducting follow-up investigations, registering sex offenders, providing crime trends to the Department, and supports the Patrol Division. In 2024, through collaboration with the Patrol Division, the Investigations Division investigated over 150 cases, authored over 100 search warrants, and seized over 20 firearms.



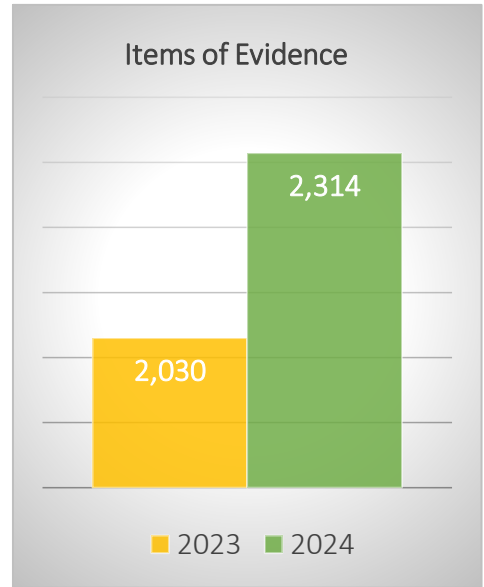
Detectives are assigned to special taskforce teams including the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF), Adult Compliance Team (ACT), and Internet Crimes Against Children (ICAC).



The Crime Analyst provides statistics to the Chief of Police, assists Detectives with investigations, and is a liaison with the Fresno County District Attorney's Office at the Multi-Agency Digital Lab (MAD Lab). The Crime Analyst is tasked with completing digital forensics on cellular devices as well as computers.

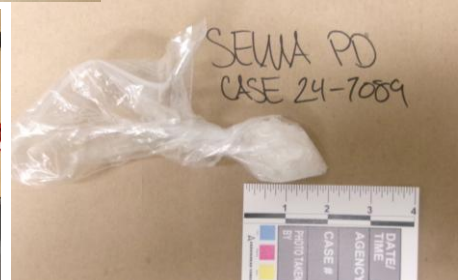
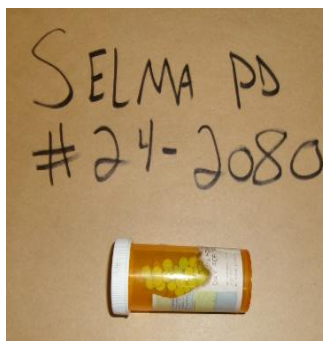
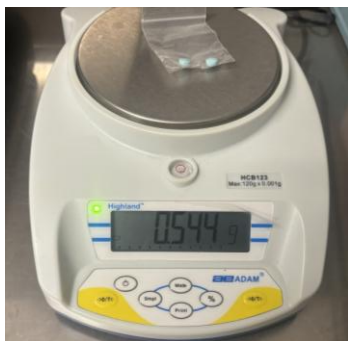
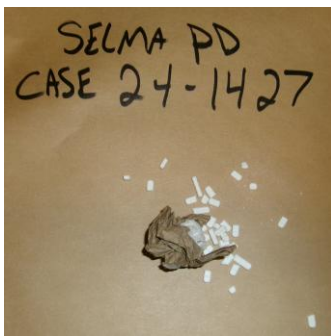
# Property and Evidence Division

The Property and Evidence Division has one Evidence Technician that handles the storage of evidence, safe-keeping of property, and transports evidence to laboratories for testing and analysis when necessary.



There was a 14% increase in evidence seizure from 2023 to 2024.

In 2024, there were 2,314 items booked into evidence. A total of 8 cases had a confirmed presence of Fentanyl.



# Animal Services

The Selma Animal Services Center has one Director, one Field Services Manager, one Shelter Manager, and three Animal Services Technicians. Together they focus on caring for animals in need, as well as rescuing sick, injured, and abandoned animals. Selma Animal Services Center also has contracts with the City of Kingsburg and the City of Fowler to provide animal control services.

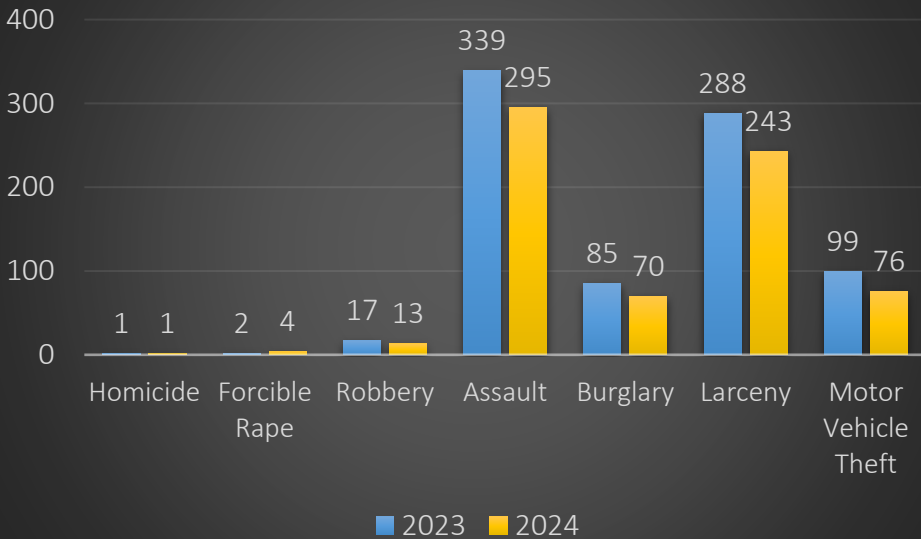
## Quick Stats

- 734 animals entered the shelter: 537 dogs, 188 cats, and 9 others (birds, rabbits, opossum, turtle, etc.)
- Live release rate of 96% (national average is 81%)
- Return to owner rate is 26% (national average is 3%-5%)
- 63% of animals arrived from public drop-off; 37% were from field service pick-up
- 65 animals were picked up deceased upon arrival

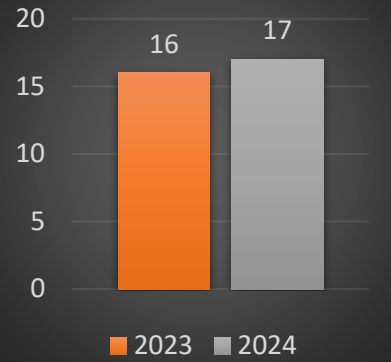


# Crime Statistics

Part I Crimes- 2023 & 2024

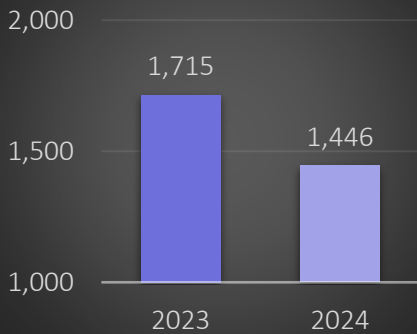


Arson

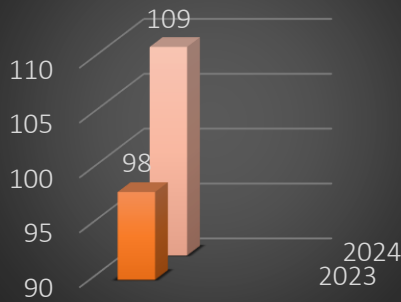


There was approximately a 16% decrease in Part I Crimes from 2023

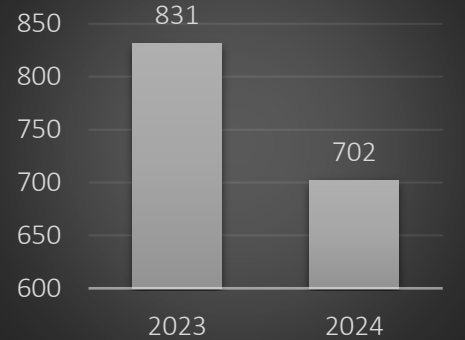
Arrests



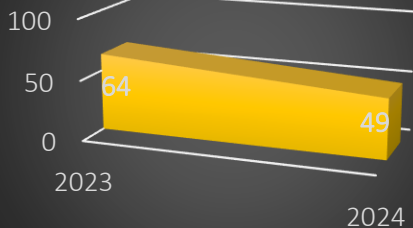
DUI Arrests



Total Part I Crimes



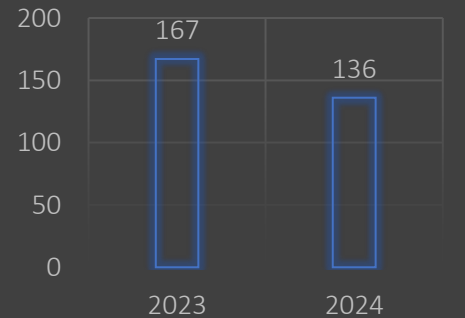
Felony Domestic Violence



Firearms Seized



Traffic Collisions

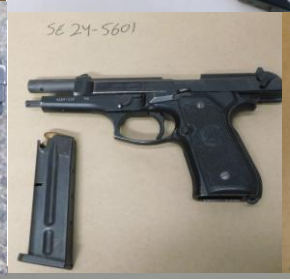


There was approximately a 24% decrease in Felony Domestic Violence from 2023 to 2024.

Firearm seizure increased by 40% from 2023 to 2024.

Traffic collisions decreased by 19% from 2023 to 2024.

# Firearms Seized



# Department Awards



**Paula Tristan**  
Dispatcher of the Year



**Tina Maldonado**  
Safety Professional of the Year (SPOTY) Award



**Detective C. Cano**  
Officer Gonzalo Carrasco Jr. Award



**Officer C. Lynch**  
Chief's Award



**Officer Z. Shannon**  
Medal of Valor Award



**Officer A. High**  
Top Gun Award



**Officer's that seized 5 or more firearms in 2024.**

# Community Outreach

The Selma Police Department values transparency and strives to foster strong community-police relations. Officers are committed to earning the community's trust and addressing the concerns of its residents.



# Community Support



# Our Fallen Brother



**Officer Gonzalo Carrasco, Jr. tragically lost his life in the line of duty on January 31, 2023. His dedication, bravery, and commitment to the people of Selma will never be forgotten. The Selma Police Department is dedicated to honoring his legacy of courage and service.**

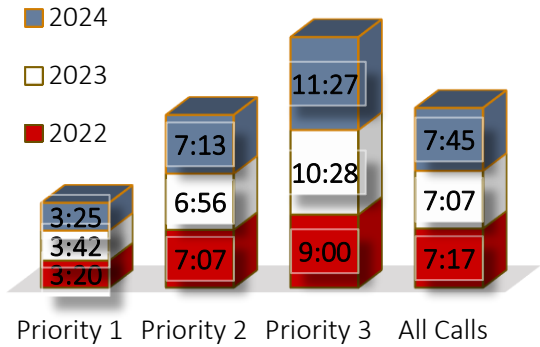


THIS MEMORIAL IS DEDICATED TO  
ALL LAW ENFORCEMENT OFFICERS IN THE UNITED STATES OF AMERICA  
INSCRIBED ON THESE WALLS ARE THE NAMES OF THOSE  
MEN AND WOMEN WHO DIED IN THE LINE OF DUTY

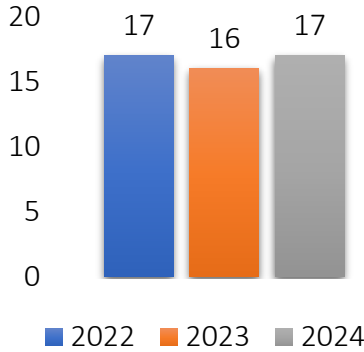


# Overview

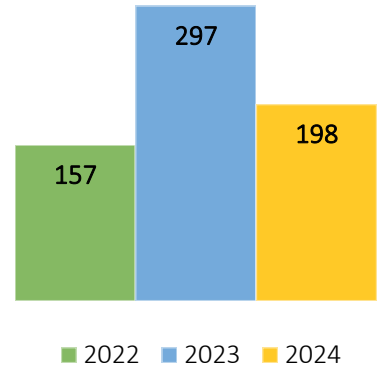
**AVERAGE DISPATCHER RESPONSE TIME (MIN/SEC)**



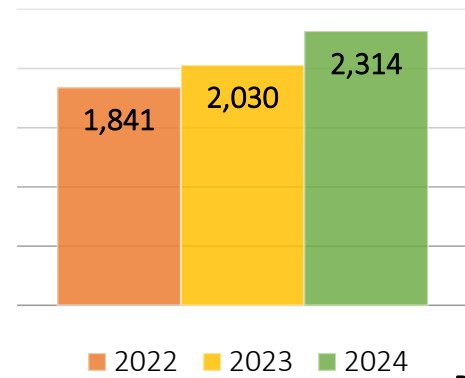
**Arson**



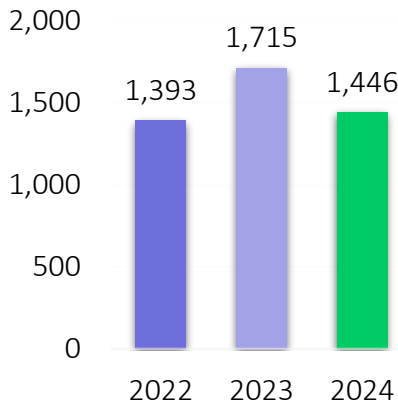
**SRO School Investigations**



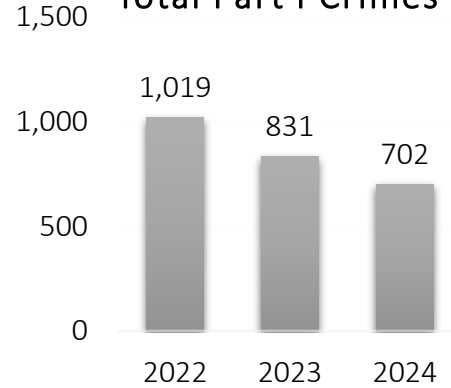
**Items of Evidence**



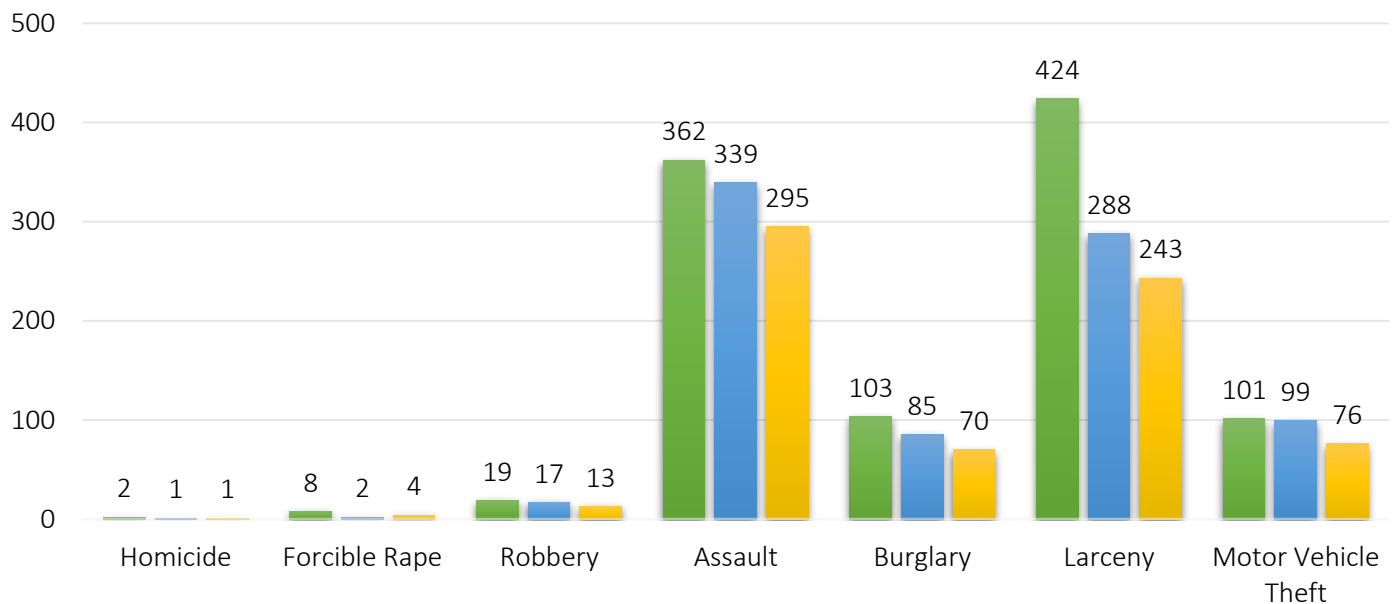
**Arrests**



**Total Part I Crimes**

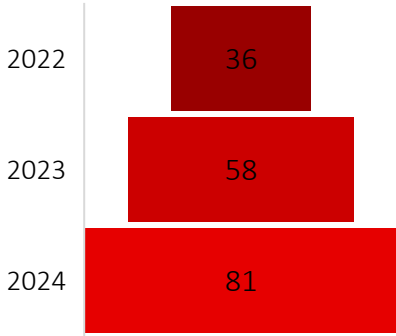


**Part I Crimes- 2022, 2023 & 2024**



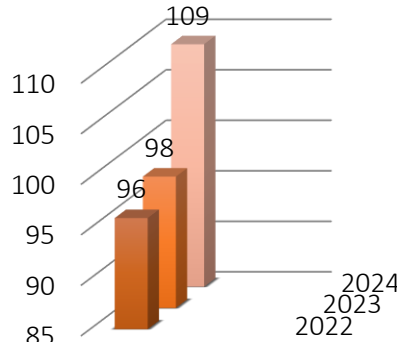
Part I Crimes decreased by 19% from 2022 to 2023. From 2023 to 2024, Part I Crimes decreased another 16%. In sum, Part I Crimes decreased approximately 35% from 2022 to 2024.

### Firearms Seized

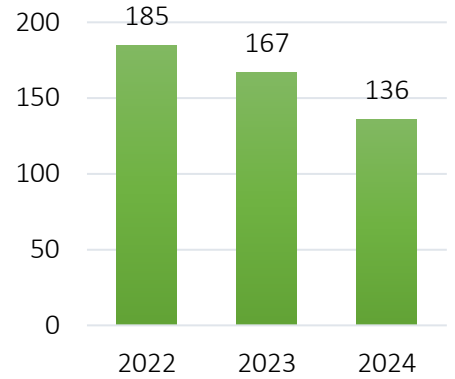


There was a 61% increase in firearm seizure from 2022 to 2023. From 2023 to 2024, firearm seizure increased an additional 40%. In total, firearm seizure increased 125% from 2022 to 2024. There is a strong correlation between increase in firearm seizure to our decrease in Part I Crimes.

### DUI Arrests

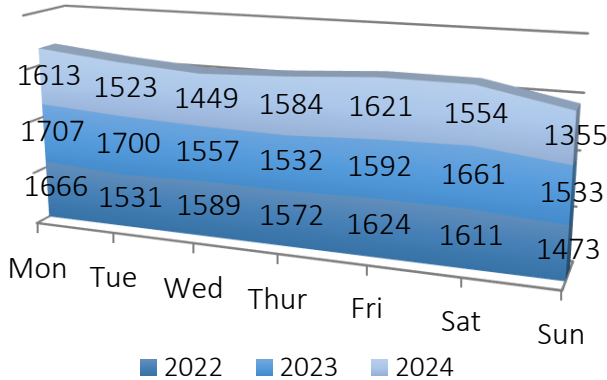


### Traffic Collisions

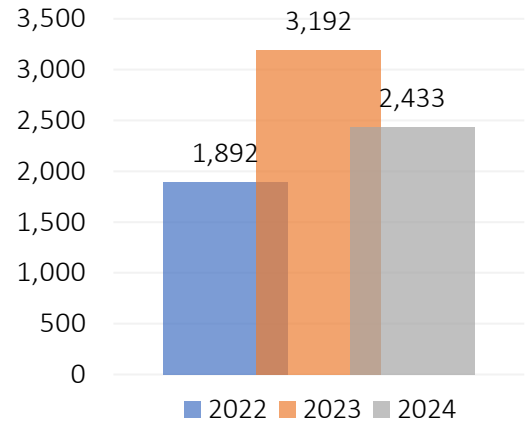


There was approximately a 29% decrease in traffic collisions from 2022-2024.

### Calls for Service from Public

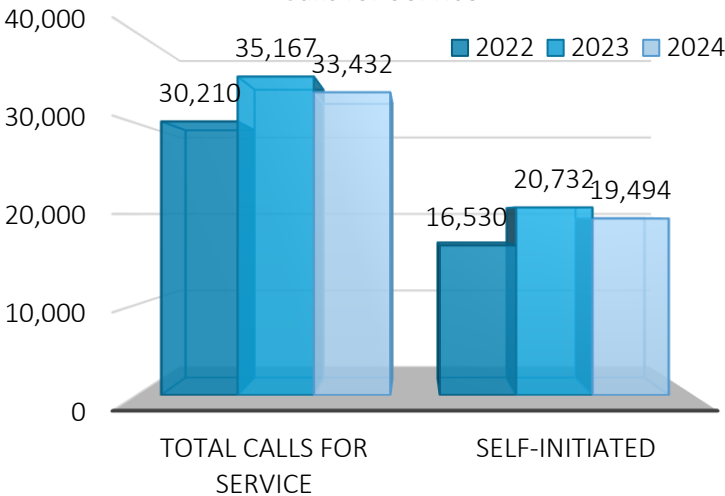


### Traffic Citations

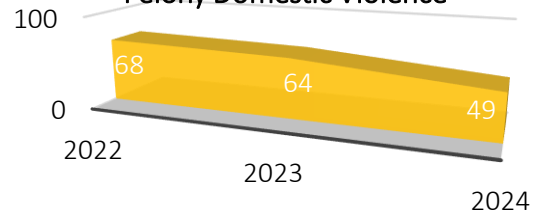


Traffic citations increased by 69% from 2022 to 2023. Traffic citations decreased by 24% from 2023 to 2024.

### Calls for Service



### Felony Domestic Violence



There was approximately a 29% decrease in Felony Domestic Violence from 2022 to 2024.

Calls for service increased 16% from 2022 to 2023. There was a slight decrease in calls for service from 2023 to 2024. Over 58% of calls for service were self-initiated by officers.



As the Chief of Police for the City of Selma, it has been an incredible honor to lead such a dedicated team at the Selma Police Department. Since stepping into the role of Police Chief in 2022, I have been focused on guiding our department into the future, meeting the expectations of our community, and addressing the challenges that come with such a responsibility. The progress we've made is a testament to the hard work, commitment, and professionalism of our officers and staff.

Under my leadership, we have successfully reduced Part 1 Crimes by 35% and decreased traffic collisions by 26%. In 2024, traffic citations significantly decreased compared to 2023. These undeniable statistics reflect that our community is becoming more compliant and aware of our efforts to prevent violent crime and ensure traffic safety. Additionally, we recovered 81 illegal firearms in 2024, a critical achievement that has contributed to a safer environment for our children to thrive.

Our Department has also focused on enhancing the physical appearance of Selma, CA. Our Code Enforcement Division has made a significant impact on the City of Selma by eliminating blight and enhancing the city's appearance. The "Broken Windows Theory" supports our efforts in addressing visual disorder for successful crime prevention and improving the quality of life.

I would also like to recognize the hard work of our Animal Services Division. Our animal services professionals have worked to implement and improve animal services. Their dedication led to them achieving an impressive 96% live release rate for animals and a 35% return-to-owner rate—well above the national average.

As I reflect on the accomplishments we have made, I am filled with pride and gratitude. Our collective efforts have created a stronger and safer community. Our achievements would not have been possible without the unwavering support and cooperation of the community. Thank you for being a part of this journey and for your continued trust as we work toward a brighter future for Selma.

We are building Selma into  
a place of Prosperity, Unity,  
and Strength.

## **Item 4-2**

Information Item – Downtown Café  
Lights Replacement Project Update

## CITY COUNCIL STAFF REPORT

**Meeting Date:** April 1, 2025

**SUBJECT:** Downtown Café Lights Replacement Project Update

**SUBMITTED:** David Horn, City Engineer

**APPROVED:** Fernando Santillan, City Manager

---

### **SUMMARY:**

The City Council provided direction during its January 21, 2025 meeting requesting the installation of café lights downtown within 120 days. This directive aligned with ongoing efforts to enhance the aesthetic and functional elements of the downtown area, as outlined in the Downtown Strategic Plan. Engineering staff has been tasked with developing plans, specifications and bid documents for the installation of lights including the poles to support the café lights, and electrical infrastructure to provide power to the lights

### **BACKGROUND:**

The project traces its origins to 2021, when local business owners collaborated with the City of Selma's Public Works Department to install café lights along High Street between First and Second Streets. These string lights, powered by decorative streetlight outlets and supported by mature street trees, contributed significantly to the ambiance and vibrancy of the downtown area. However, subsequent developments necessitated their removal and prompted the current efforts to reinstall and improve the lighting infrastructure.

In 2023, the Council awarded the construction of the Community Development Block Grant (CDBG) project to address accessibility issues in the downtown area. This project involved removing several mature street trees that had caused sidewalk compliance challenges under the Americans with Disabilities Act (ADA). Prior to the tree removal, Public Works salvaged the café lights for potential future use. However, the absence of tree support rendered the existing decorative streetlights insufficient to bear the weight and stress of the lights, necessitating a reevaluation of the structural requirements for their reinstallation.

The City has since explored various conceptual designs to address these challenges. Engineering staff proposed the installation of new poles within the downtown right-of-way to support the café lights. These poles would need to meet specific height and spacing requirements to ensure compliance with safety regulations, including adequate clearance for traffic and emergency vehicles. Additionally, the City has initiated stakeholder engagement through the Downtown Strategic Plan, which included community input sessions and charrettes to gather feedback on design elements, including lighting. This collaborative approach aligned the project with broader downtown revitalization goals.

**FISCAL IMPACT:**

The preliminary plans for the downtown café light reinstallation project, developed collaboratively by the city engineer, structural engineer, and electrical engineer, include a preliminary opinion of cost totaling \$143,258. This estimate encompasses all major project components necessary for successful implementation. Below is a detailed breakdown of the projected costs:

Category	Estimated Cost
Construction	\$98,548
Contingency	\$19,710
Design Engineering	\$10,000
Construction Engineering	\$15,000
<b>Total</b>	<b>\$143,258</b>

These costs will be refined as the Final Design is completed and plans are prepared for public bidding.

**PROJECT SCHEDULE:**

Notwithstanding any modifications from Council, the following dates are estimated for the completion of the Project.

Final Design	Apr-1 to Apr-21
Advertise to Bid	Apr-30
Bid Opening	May-15
Council Award	Jun-3
Construction	Jul-1 to Sep-1

These dates will be subject to changes until final design is completed, and no unforeseen issues arise during the Bidding and Award process.

**Attachments:**

- Resolution
- Ordinance
- Map                      Engineered Plans 60% Progress Prints
- Agreement
- Other                      Preliminary Engineer’s Opinion of Cost

**UNDERGROUND SERVICE ALERT**



**Know what's below.  
Call before you dig.**

CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONSTRUCTION CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS, AND CONSTRUCTION CONTRACTOR FURTHER AGREES TO DEFEND, INDEMNIFY AND HOLD DESIGN PROFESSIONAL HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF DESIGN PROFESSIONAL.

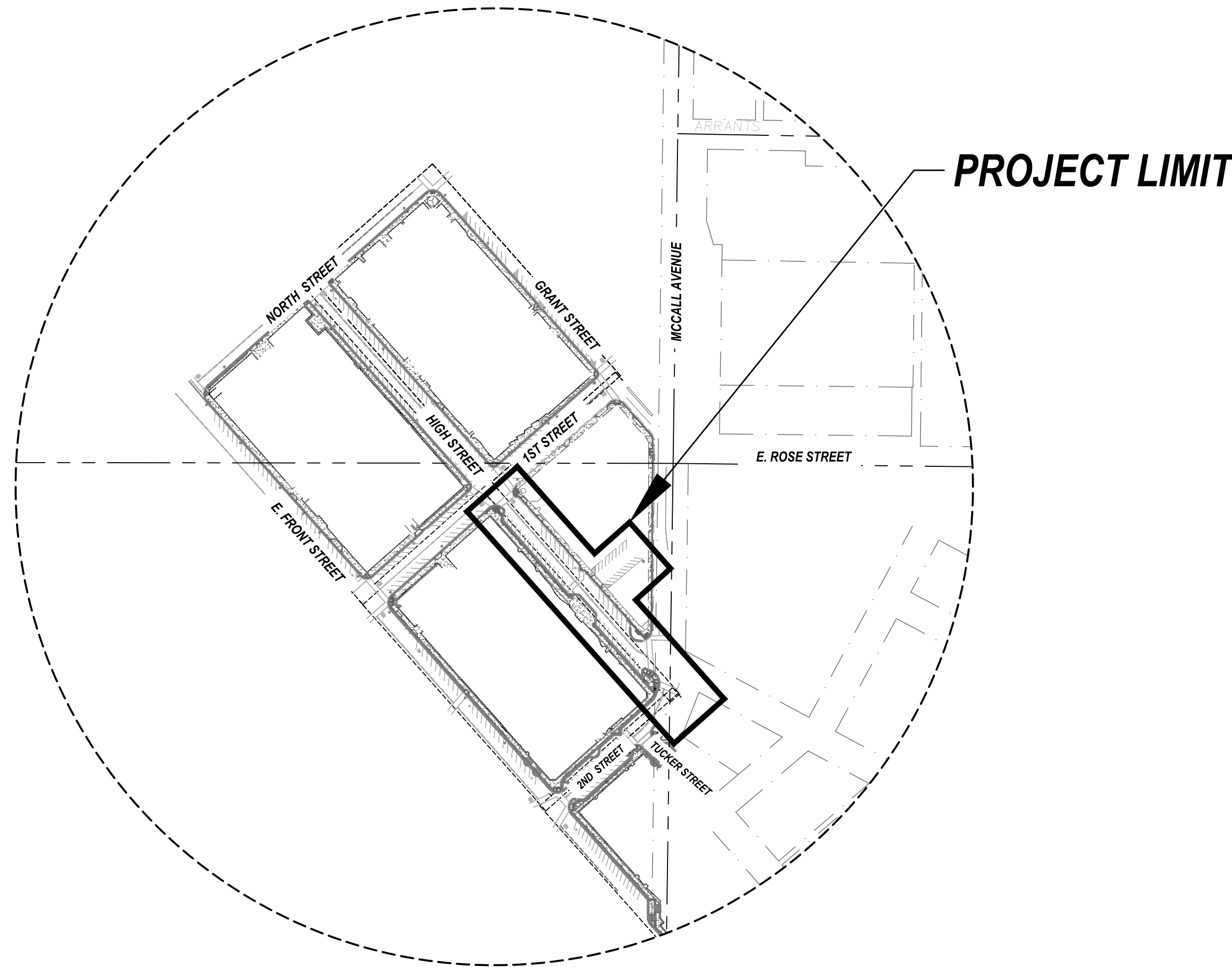
**SPECIAL NOTE:**

WHERE UNDERGROUND AND SURFACE STRUCTURES ARE SHOWN ON THE PLANS, THE LOCATIONS, DEPTH AND DIMENSIONS OF STRUCTURES ARE BELIEVED TO BE REASONABLY CORRECT, BUT ARE NOT GUARANTEED. SUCH STRUCTURES ARE SHOWN FOR THE INFORMATION OF THE CONTRACTOR, BUT INFORMATION SO GIVEN IS NOT TO BE CONSTRUED AS A REPRESENTATION THAT SUCH STRUCTURES WILL, IN ALL CASES, BE FOUND WHERE SHOWN, OR THAT THEY REPRESENT ALL OF THE STRUCTURES WHICH MAY BE ENCOUNTERED. CONTRACTOR SHALL NOTIFY "USA" (UNDERGROUND SERVICE ALERT) AT 811, TWO WORKING DAYS BEFORE COMMENCING EXCAVATION AND ALL UTILITY AUTHORITIES OR UTILITY COMPANIES HAVING POSSIBLE INTEREST IN THE WORK, OF CONTRACTOR'S INTENTION TO EXCAVATE PROXIMATE TO EXISTING FACILITIES, AND CONTRACTOR SHALL VERIFY THE LOCATION OF ANY UTILITIES WITHIN THE WORK AREA.

**LEGEND:**

---	EXISTING SECTION LINE	AP	ANGLE POINT
---	EXISTING CENTER LINE	BLDG	BUILDING
---	EXISTING PROPERTY LINE	C	CONCRETE
---	EXISTING RIGHT-OF-WAY LINE	CATV	CABLE TELEVISION
---	EXISTING CURB & GUTTER	CL	CENTER LINE
---	PROPOSED CURB & GUTTER	ELB	ELECTRIC BOX
---	EXISTING EDGE OF PAVEMENT	EP	EDGE OF PAVEMENT
---	EXISTING EDGE OF PAVEMENT	FD	FINISH DIRT
---	EXISTING WATER LINE	FF	FINISH FLOOR
---	EXISTING STORM DRAIN LINE	FH	FIRE HYDRANT
---	PROPOSED STORM DRAIN LINE	FL	FLOWLINE
---	EXISTING SEWER LINE	FNC	FENCE
---	EXISTING IRRIGATION LINE	GB	GRADE BREAK
---	SAWCUT LINE	GW	GUY WIRE
---	GRADEBREAK	HP	HINGE POINT
---	EXISTING WATER VALVE	LIP	LIP OF GUTTER
---	EXISTING FIRE HYDRANT	OG	ORIGINAL GROUND
---	PROPOSED FIRE HYDRANT	P	PAVEMENT
---	EXISTING WATER METER	PL	PROPERTY LINE
---	EXISTING SANITARY SEWER MANHOLE	PP	POWER POLE
---	EXISTING STORM DRAIN MANHOLE	RET	RETURN
---	PROPOSED STORM DRAIN MANHOLE	R/W	RIGHT-OF-WAY
---	EXISTING STORM DRAIN INLET	S	SLOPE
---	PROPOSED STORM DRAIN INLET	SDMH	STORM DRAIN MANHOLE
---	EXISTING STREET LIGHT	SL	SECTION LINE
---	PROPOSED STREET LIGHT	SSMH	SANITARY SEWER MANHOLE
---	EXISTING UTILITY POLE	SW	SIDEWALK
---	EXISTING TRANSFORMER POLE	TC	TOP OF CURB
---	EXISTING ANCHOR POLE	TELB	TELEPHONE BOX
---	EXISTING TREE	TELR	TELEPHONE RISER
---	EXISTING HANDICAP RAMP	TOE	TOE OF SLOPE
---	EXISTING DRIVE APPROACH	TOP	TOP OF SLOPE
---		TP	TELEPHONE POLE
---		VP	VENT PIPE/STAND PIPE
---		WTR	WATER
---		WM	WATER METER
---		WV	WATER VALVE
---		(xxx.xx)	EXISTING GRADE
---		xxx.xx	PROPOSED GRADE

**CITY OF SELMA  
PLANNING & DEVELOPMENT SERVICES DEPARTMENT  
CITY ENGINEER - DAVID HORN  
PLANS FOR CONSTRUCTION OF:  
SELMA CAFE LIGHTS**



**SHEET INDEX:**

SHEET NO.	DESCRIPTION
1	COVER SHEET
2	DEMOLITION PLAN
3	SITE PLAN

**CONSTRUCTION GENERAL NOTES:**

- ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CITY OF SELMA IMPROVEMENT STANDARDS AND ANY APPLICABLE SECTIONS OF THE 2023 CALTRANS STANDARD SPECIFICATIONS AND THE PROJECT SPECIFICATIONS.
- SIDEWALKS SHALL NOT BE POURED UNTIL ALL WATER METER BOXES AND SERVICES HAVE BEEN INSPECTED BY THE CITY OF SELMA AND ANY NECESSARY STREET SIGNS HAVE BEEN INSTALLED. NOTIFY THE CITY OF SELMA, 24 HOURS PRIOR TO POURING.
- A GRADING PERMIT IS REQUIRED FROM THE BUILDING DEPARTMENT BEFORE ANY GRADING IS BEGUN.
- THE CONTRACTOR SHALL OBTAIN AN ENCROACHMENT PERMIT FROM THE CITY OF SELMA PRIOR TO BEGINNING ANY WORK IN THE STREET RIGHT-OF-WAY.
- TEMPORARY TRENCH RESURFACING TO BE A MINIMUM 4" COLD MIX.
- PERMANENT TRENCH RESURFACING TO BE PER CITY OF SELMA STANDARD M-3.
- ANY EXISTING SECTION CORNER OR PROPERTY CORNER MONUMENTS DAMAGED BY THIS DEVELOPMENT SHALL BE RESET TO THE SATISFACTION OF THE CITY ENGINEER.
- ALL PROPOSED AND EXISTING VALVES (CAP AND LID), MANHOLES, AND CLEANOUTS AFFECTED BY THIS WORK SHALL BE ADJUSTED TO GRADE AS NECESSARY AND INCLUDED IN THIS WORK.
- ANY DIRT TRACKED ONTO ANY CITY STREET FROM THIS PROJECT SHALL BE SWEEPED UP AT THE END OF EACH WORK DAY TO THE SATISFACTION OF THE CITY ENGINEER.
- DUST CONTROL SHALL BE PROVIDED AS REQUIRED.
- BEFORE COMMENCING WORK, THE CONTRACTOR SHALL NOTIFY ALL UTILITY AUTHORITIES OR UTILITY COMPANIES HAVING POSSIBLE INTEREST IN THE WORK OF THE CONTRACTOR'S INTENTION TO EXCAVATE PROXIMATE TO EXISTING FACILITIES AND THE CONTRACTOR SHALL VERIFY THE LOCATION OF ANY UTILITIES IN THE WORK AREA. THE CONTRACTOR SHALL NOTIFY U.S.A. TWO (2) DAYS PRIOR TO BEGINNING ANY EXCAVATION.
- THE COSTS OF ALL REPEAT TESTING REQUIRED FOR ACCEPTANCE OF WORK SHALL BE FULLY BORNE BY THE CONTRACTOR.
- ALL CURB AND GUTTER SHALL BE WATER TESTED UNDER THE DIRECTION AND IN THE PRESENCE OF THE CITY INSPECTOR PRIOR TO ANY STREET OPERATION.
- THE DEVELOPER SHALL OBTAIN WRITTEN AUTHORIZATION FROM ANY ADJACENT PROPERTY OWNER GIVING HIM PERMISSION TO ENTER HIS PROPERTY FOR PURPOSES OF CONSTRUCTING THE IMPROVEMENTS DELINEATED ON THESE PLANS AND TRANSITIONS THERETO. THE DEVELOPER SHALL PROVIDE THE CITY WITH A COPY PRIOR TO START OF WORK.
- ALL POWER POLES, ETC., IN THE STREET RIGHT-OF-WAY ARE TO BE REMOVED PRIOR TO ANY PAVING.
- NO WATER MAIN VALVES SHALL BE CLOSED BY THE CONTRACTOR EXCEPT IN THE CASE OF A BROKEN MAIN. THE CONTRACTOR SHALL NOTIFY THE CITY AND CALWATER SERVICE COMPANY IMMEDIATELY AFTER A LINE IS BROKEN.
- ALL STORM DRAIN FACILITIES ARE TO BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF SELMA REQUIREMENTS AND THESE PLANS.
- ALL STREET CONSTRUCTION WITHIN FRESNO COUNTY RIGHT-OF-WAY SHALL BE APPROVED BY FRESNO COUNTY PRIOR TO CITY OF SELMA APPROVAL.
- CONTRACTOR SHALL SUBMIT TRAFFIC CONTROL PLAN FOR APPROVAL BY CITY ENGINEER PRIOR TO ANY CONSTRUCTION IN PUBLIC RIGHTS-OF-WAY.
- COMPACTION TESTS SHALL BE WITHIN TWO PERCENTAGE POINTS OF OPTIMUM MOISTURE TO BE CONSIDERED AS PASSING.
- CONTRACTOR SHALL PROVIDE COPY OF A SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT CONSTRUCTION NOTIFICATION FORM, OR IF REQUIRED, COPY OF DUST CONTROL PLAN PRIOR TO GRADING OPERATIONS.
- CONTRACTOR SHALL PROVIDE COPY OF NOTICE OF INTENT SUBMITTED TO STATE WATER BOARD PRIOR TO GRADING OPERATIONS.

**CONCRETE NOTES:**

- CONTRACTOR SHALL SAWCUT, REMOVE, & DISPOSE OF ALL EXISTING CONCRETE IMPROVEMENTS AS NECESSARY TO CONSTRUCT THE IMPROVEMENTS SHOWN ON THE PLANS. CONCRETE DEBRIS TAKEN TO A RECYCLING FACILITY SHALL BE WEIGHED AND WEIGHT TICKETS SHALL BE DELIVERED TO THE CITY.
- ALL SIDEWALK SHALL HAVE 1.5% MAX CROSS SLOPE.
- CONTRACTOR SHALL USE DOWELS AT ALL CONNECTIONS BETWEEN NEW AND EXISTING CONCRETE VALLEY GUTTER AND CURB & GUTTER LOCATIONS. INSTALL #4X12" STEEL DOWELS AT 18" O.C., EMBEDDED 6" INTO EXISTING CONCRETE WITH EPOXY.

**SIGNING AND STRIPING GENERAL NOTES:**

- WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, THE LATEST EDITION OF THE CITY OF SELMA STANDARD SPECIFICATIONS AND DRAWINGS, AND THE SPECIAL PROVISIONS.
- THESE PLANS ARE ACCURATE FOR SIGNING AND STRIPING ONLY.
- ALL SALVAGED MATERIALS SHALL BE DELIVERED TO THE CITY OF SELMA PUBLIC WORKS YARD.
- ALL STRIPING & PAVEMENT MARKINGS SHALL BE THERMOPLASTIC, UNLESS OTHERWISE NOTED.
- ALL TRANSVERSE CROSSWALKS SHALL BE 12 FEET WIDE, OUTSIDE EDGE TO OUTSIDE EDGE. CROSSWALK STRIPES SHALL BE 12 INCHES WIDE, COLOR AS NOTED ON THE PLANS.
- ALL SIGNS SHALL BE AVERY DENNISON T6500 SERIES REFLECTIVE SHEETING AND SHALL BE COVERED WITH AVERY DENNISON Q1000 ANTI-GRAFFITI OVERLAY FILM.
- WHERE SIGNS ARE TO BE INSTALLED, STREET LIGHT POLES SHOULD BE USED, IN-STEAD OF POSTS WHENEVER POSSIBLE. SIGNS INSTALLED ON STREET LIGHT POLES SHALL BE INSTALLED WITH STAINLESS STEEL BANDING MATERIAL.
- ALL PROPOSED AND RELOCATED STREET SIGNAGE SHALL CONFORM TO DETAIL 1, ON SHEET ...

**UTILITY ADJUSTMENTS:**

ALL EXISTING VALVES (CAP AND LID), MANHOLES, AND CLEANOUTS AFFECTED BY THIS WORK SHALL BE ADJUSTED TO FINISHED GRADE AS NECESSARY.

QUANTITIES TO BE ADJUSTED:  
\_\_\_ SDMH \_\_\_ SSMH \_\_\_ WV

**BASIS OF ELEVATION:**

ALL ELEVATIONS SHOWN HEREON ARE BASED ON NAVD-88 GEOD MODEL-03' AND MEASURED BY GPS OBSERVATIONS.

**BASIS OF BEARINGS:**

THE CALIFORNIA COORDINATE SYSTEM, ZONE 4 NAD 83, EPOCH 2007, AS DETERMINED BY USING CSDS (CALIFORNIA SURVEYING AND DRAFTING SUPPLY) RTN (REAL-TIME-NETWORK) AS DERIVED FROM THE VALUES PUBLISHED BY THE NATIONAL GEODETIC SURVEY (NGS), AND MEASURED BY GPS OBSERVATIONS.

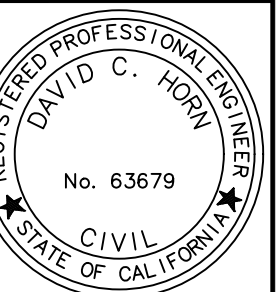
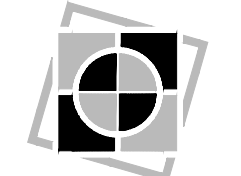
**APPROVED BY:**

DAVID C. HORN PROJECT CASP	DATE
NAME TO BE ADDED, R.C.E. #####	DATE
NAME TO BE ADDED AGENCY TO BE ADDED	DATE
CITY ENGINEER'S NAME, R.C.E. ##### CITY ENGINEER	DATE

AS OF THE DATE OF CITY APPROVAL, THE PROJECT SITE AND ALL DESIGN ASPECTS WITHIN THE SCOPE OF THE PROJECT HAS BEEN EVALUATED FOR COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT (ADA) ACCESSIBILITY STANDARDS. THE PROJECT WILL BE ADA COMPLIANT UPON COMPLETION.

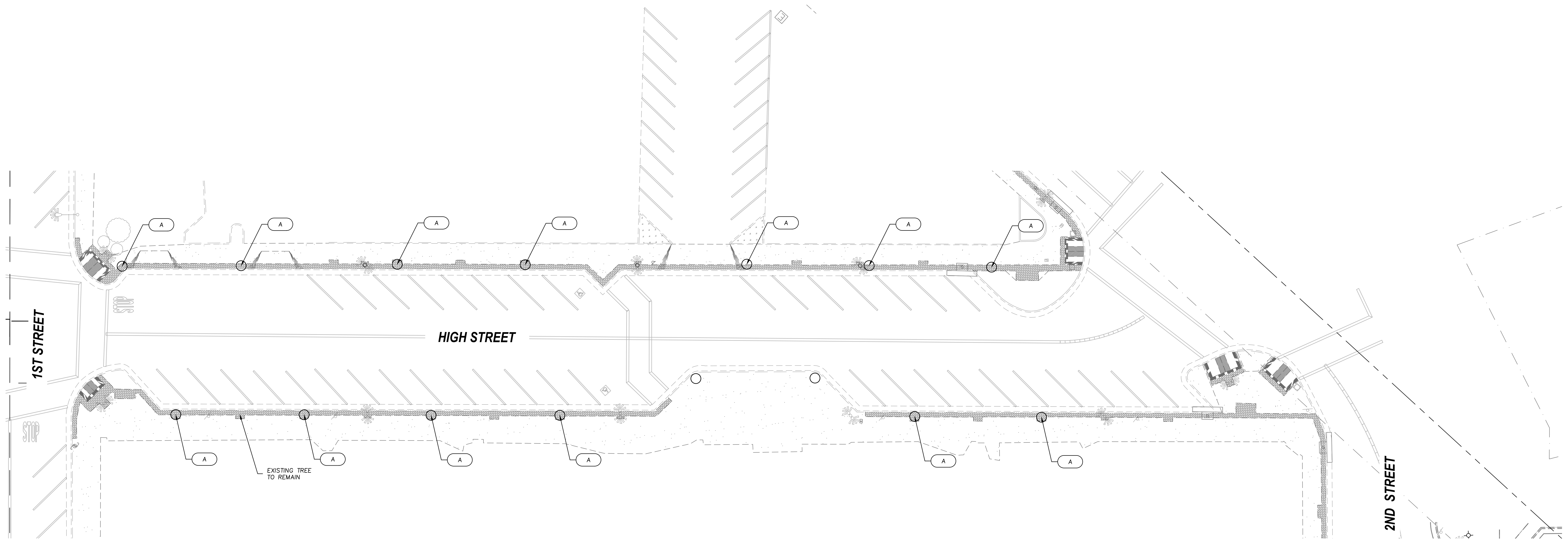
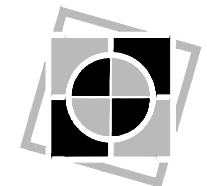
Ref. & Rev.

**Yamabe & Horn  
Engineering, Inc.**  
CIVIL ENGINEERS • LAND SURVEYORS  
2085 N. BURL AVENUE SUITE 101 FRESNO, CA 93727  
TEL: (509) 244-5713 WEBSITE: YAHORNER.COM



CITY OF SELMA  
SELMA CAFE LIGHTS  
COVER SHEET

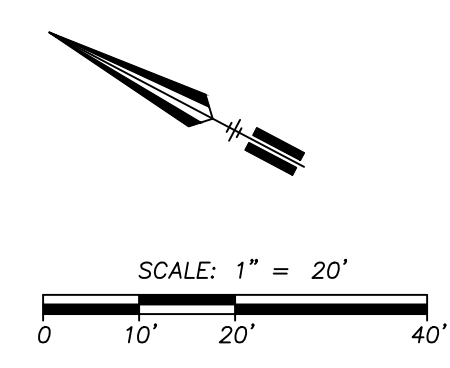
PROJECT TITLE  
SHEET DESCRIPTION  
Dr. By: JZ  
Ch. By: MM  
Date: 03/06/2025  
Scale: As Noted  
YH Job No. 25-115  
Sheet No. 1  
of 3 Sheets



**KEYNOTES:**  
A EXCAVATE FOR CONCRETE FOOTING. PROTECT EXISTING CONDUITS AND IRRIGATION LINES. REMOVE TREE ROOTS FROM PREVIOUS STREET TREES

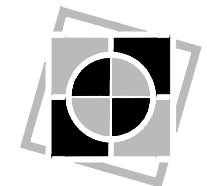
**LEGEND:**

	EXISTING CURB & GUTTER		EXISTING STORM DRAIN INLET
	EXISTING ACCESSIBLE RAMP		EXISTING STREET LIGHT
	EXISTING DRIVE APPROACH		EXISTING STREET LIGHT BOX
	EXISTING ELECTRIC BOX		EXISTING TRAFFIC SIGNAL BOX
	EXISTING ELECTRIC MANHOLE		EXISTING UTILITY POLE
	EXISTING ELECTRIC PEDESTAL		EXISTING UNDERGROUND MARKER
	EXISTING FIRE HYDRANT		EXISTING WATER HOSE BIB
	EXISTING SANITARY SEWER MANHOLE		EXISTING WATER METER
	EXISTING SIGN		EXISTING WATER PUMP
	EXISTING SITE LIGHT		EXISTING WATER VALVE
	EXISTING SITE LIGHT (BOLLARD)		EXISTING CONCRETE
	EXISTING STORM DRAIN MANHOLE		EXISTING BRICK PAVERS
	EXISTING STORM DRAIN GRATE INLET		EXISTING ADA RAISED DOMES

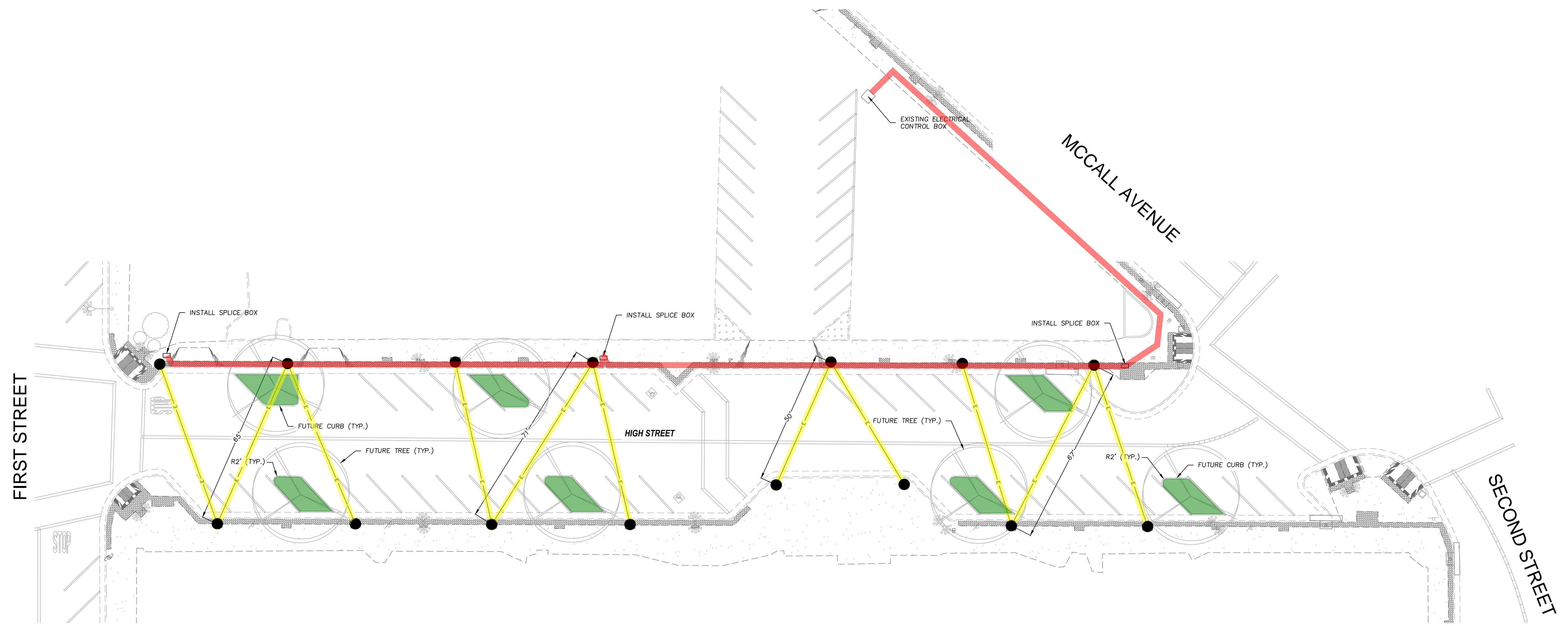


**GENERAL NOTES:**  
1. CONTRACTOR TO OBTAIN DEMOLITION PERMIT, OR EQUIVALENT, FROM CITY BUILDING DEPARTMENT PRIOR TO THE START OF DEMOLITION.

**LEGEND:**  
LIMITS OF DEMOLITION. DEMOLITION OF ALL EXISTING ON-SITE IMPROVEMENTS. SAWCUT IF LIMIT LINE FALLS ON EXISTING CONCRETE OR PAVEMENT. MAKE SAWCUT AT NEAREST SCORE OR JOINT LINE. DEMO AREA=±##### SF.

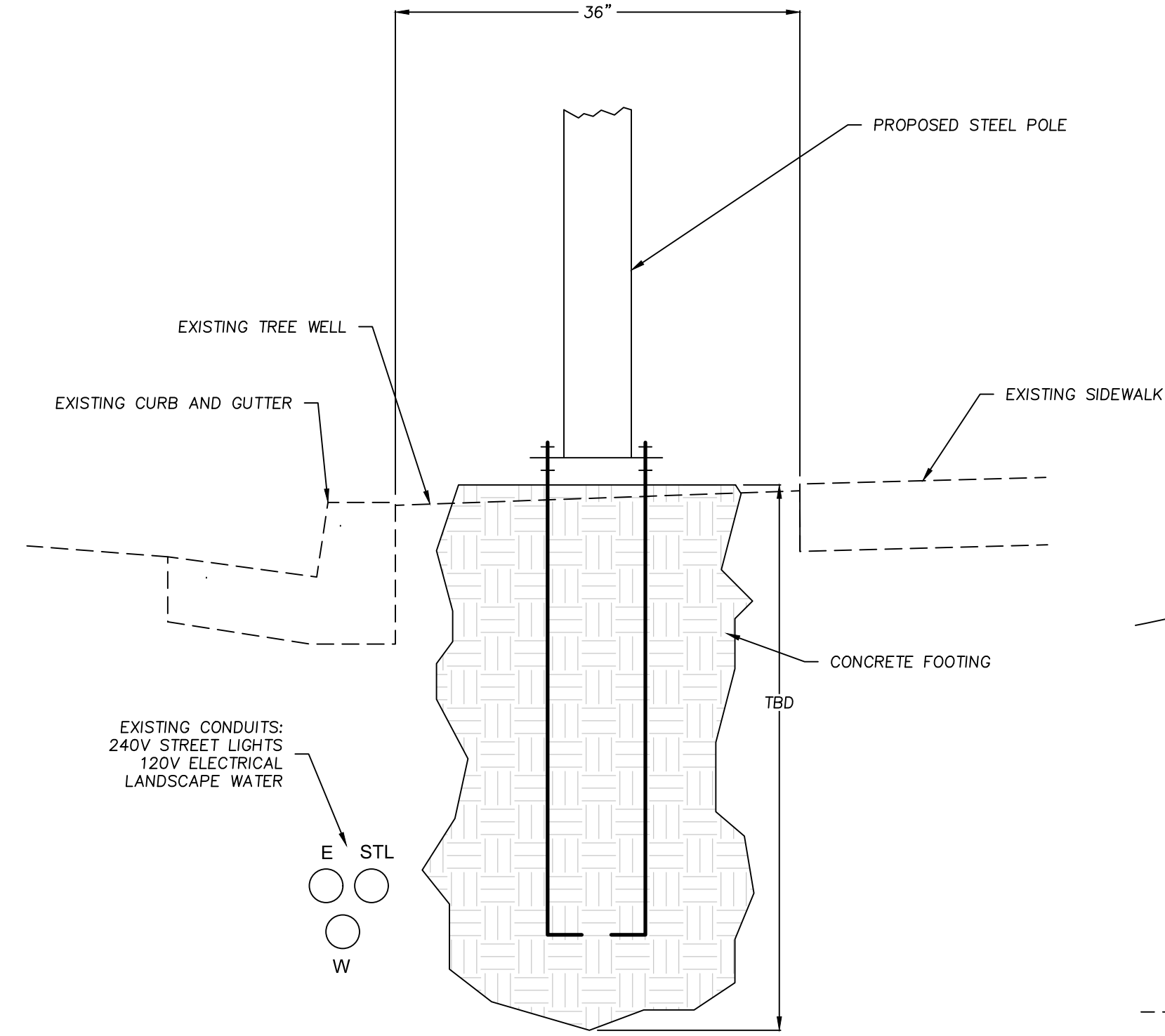


SCALE: 1" = 20'  
 0 10' 20' 40'

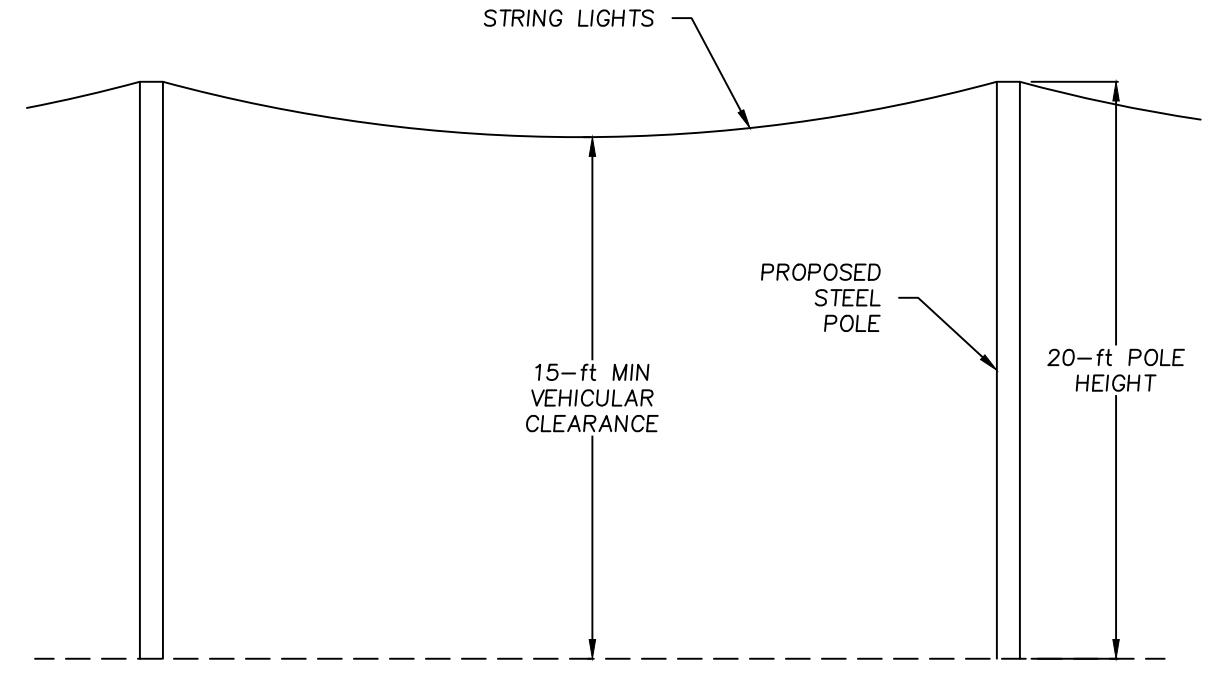


**LEGEND:**

	EXISTING CURB & GUTTER		EXISTING STORM DRAIN INLET
	EXISTING ACCESSIBLE RAMP		EXISTING STREET LIGHT
	EXISTING DRIVE APPROACH		EXISTING STREET LIGHT BOX
	EXISTING ELECTRIC BOX		EXISTING TRAFFIC SIGNAL BOX
	EXISTING ELECTRIC MANHOLE		EXISTING UTILITY POLE
	EXISTING ELECTRIC PEDESTAL		EXISTING UNDERGROUND MARKER
	EXISTING FIRE HYDRANT		EXISTING WATER HOSE BIB
	EXISTING SANITARY SEWER MANHOLE		EXISTING WATER METER
	EXISTING SIGN		EXISTING WATER PUMP
	EXISTING SITE LIGHT		EXISTING WATER VALVE
	EXISTING SITE LIGHT (BOLLARD)		EXISTING CONCRETE
	EXISTING STORM DRAIN MANHOLE		EXISTING BRICK PAVERS
	EXISTING STORM DRAIN GRATE INLET		EXISTING ADA RAISED DOMES



**FOOTING DETAIL**  
 NTS



**STRING LIGHT CLEARANCE DETAIL**  
 NTS

**ALTERNATIVE NO. 2**

CITY OF SELMA  
 SELMA CAFE LIGHTS

#####

PROJECT TITLE	CITY OF SELMA SELMA CAFE LIGHTS
SHEET DESCRIPTION	#####
Dr. By:	JZ
Ch. By:	DH
Date:	3/21/2025
Scale:	As Noted
YH Job No.	25-115
Sheet No.	3
of	3 Sheets

# PRELIMINARY ENGINEER'S OPINION OF COST



**Yamabe & Horn  
Engineering, Inc.**  
CIVIL ENGINEERS • LAND SURVEYORS

Selma Downtown Café Lights  
Installation of Café Lights along High Street in Downtown Selma  
City of Selma

2985 North Burl Ave., Suite 101  
Fresno, CA 93727  
(559) 244-3121

Date: 3/21/2025  
Prepared by: DH

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
<b>Construction</b>				
1	Mobilization (not to exceed \$10,000)	1 LS	\$ 10,000.00	\$ 10,000.00
2	Traffic and Dust Control	1 LS	\$ 5,000.00	\$ 5,000.00
3	Excavation for Light Pole Footings	15 EA	\$ 800.00	\$ 12,000.00
4	Installation of Splice Box	4 EA	\$ 1,500.00	\$ 6,000.00
5	Modification to Existing Conduits at Slice Boxes	4 EA	\$ 750.00	\$ 3,000.00
6	Installation of 20-ft Metal Poles with Concrete Footing	15 EA	\$ 2,000.00	\$ 30,000.00
7	Installation of Metal Support Cable	684 LF	\$ 7.00	\$ 4,788.00
8	Installation of String Café Lights	684 LF	\$ 15.00	\$ 10,260.00
9	Electrical Cuircuit Installation	1 EA	\$ 1,000.00	\$ 1,000.00
10	Electrical Wire Installation - pull in existing conduits	525 LF	\$ 20.00	\$ 10,500.00
11	Electrical Outlet Installation	4 EA	\$ 1,500.00	\$ 6,000.00
<b>Sub-Total</b>				<b>\$ 98,548.00</b>
<i>Construction Subtotal</i>				<i>\$ 98,548.00</i>
<i>Contingency (20%)</i>				<i>\$ 19,710.00</i>
<b>Construction Total</b>				<b>\$ 118,258.00</b>
<b>Miscellaneous</b>				
	Design Engineering	1 LS	\$ 10,000.00	\$ 10,000.00
	Construction Engineering	1 LS	\$ 15,000.00	\$ 15,000.00
<b>Miscellaneous Subtotal</b>				<b>\$ 25,000.00</b>
<b>TOTAL COST</b>				<b>\$ 143,258.00</b>

Notes:

**DISCLAIMER:**

REFIK ELECTRICAL ENGINEERS PROVIDES THE ATTACHED DRAWINGS WITH THE FOLLOWING CONDITIONS AND UNDERSTANDINGS. THIS DISCLAIMER IS APPLICABLE TO ALL SHEETS BEARING THE REFIK ELECTRICAL ENGINEERS SEAL. ALL INFORMATION IS ISSUED ON THE EXPRESS UNDERSTANDING THAT THE RECIPIENT ACCEPTS THESE LIMITATIONS AND DISCLAIMERS:

- 1. THE INFORMATION MUST SOLELY AND ONLY BE USED FOR THE COORDINATION AND/OR CONSTRUCTION OF THE CURRENT PROJECT.
2. THE INFORMATION ISSUED MAY BE CONFIDENTIAL AND MUST NOT BE USED OTHER THAN BY THE INTENDED RECIPIENT.
3. REFIK ELECTRICAL ENGINEERS ACCEPT NO LIABILITY OR RESPONSIBILITY FOR ANY LOSS OR DAMAGE SUFFERED BY THE RECIPIENT ARISING OUT OF, OR IN CONNECTION WITH, THE USE OR MISUSE OF THE INFORMATION ISSUED.
4. THE COPYRIGHT OF THE ORIGINAL DOCUMENTS BELONGS TO REFIK ELECTRICAL ENGINEERS. THE INFORMATION IS ONLY FOR USE IN PREPARATION OF DOCUMENTS FOR THIS PROJECT.
5. DO NOT SCALE OFF DRAWINGS. ANY MEASUREMENTS TAKEN FROM INFORMATION WHICH IS NOT DIMENSIONED ON THE ELECTRONIC COPY ARE AT THE RISK OF THE RECIPIENT.
6. THE RECIPIENT IS RESPONSIBLE FOR VERIFYING THE CORRECTNESS AND COMPLETENESS OF THE INFORMATION ISSUED. THIS SHOULD BE DONE BY CONSULTING ALL RELEVANT DOCUMENTS SUPPLIED DURING THE COURSE OF THE PROJECT AND BY CONFIRMING DIMENSIONS ON SITE.
7. IF ALTERED OR ADDED TO IN ANY WAY, ALL REFERENCES TO REFIK ELECTRICAL ENGINEERS MUST BE REMOVED AND THOSE MAKING THE CHANGES ASSUME TOTAL RESPONSIBILITY FOR THE INFORMATION THEREON.
8. ELECTRICAL DESIGN IS THE SOLE OWNERSHIP OF REFIK ELECTRICAL ENGINEERS.

**GENERAL NOTES:**

- 1. ALL ELECTRICAL POWER IN CLOSE PROXIMITY TO THE INSTALLATION OF THE ELECTRICAL EQUIPMENT MUST BE POWERED OFF PRIOR TO THE START OF CONSTRUCTION, TO PREVENT ANY ELECTRICAL INJURIES.
2. THE METHODS CONTAINED IN CEC ARTICLE 250 SHALL BE FOLLOWED TO COMPLY WITH GROUNDING AND BONDING OF ELECTRICAL SYSTEMS AND NON-CURRENT CARRYING CONDUCTIVE MATERIALS, ENCLOSURES, OR ITEMS FORMING PART OF ANY SUCH EQUIPMENT THAT ENCLOSURES OR CARRIES ELECTRICAL CONDUCTOR OR EQUIPMENT THAT IS LIKELY TO BECOME ENERGIZED. SEE CEC 250.4(A)(1) THROUGH (5) FOR FURTHER DESCRIPTION.
3. ALL WORK SHALL COMPLY WITH THE 2022 CALIFORNIA ELECTRIC CODE (CEC) AND 2022 CALIFORNIA ENERGY CODE (CEN)C.
4. PER CEC 110.26 "ACCESS AND WORKING SPACE SHALL BE PROVIDED AND MAINTAINED ABOUT ALL ELECTRICAL EQUIPMENT TO PERMIT READY AND SAFE OPERATION AND MAINTENANCE OF SUCH EQUIPMENT."
5. ALL ELECTRICAL EQUIPMENT SHALL BE LABELED, LISTED, OR CERTIFIED BY A NATIONALLY RECOGNIZED TESTING LABORATORY ACCREDITED BY THE UNITED STATES OCCUPATIONAL SAFETY HEALTH ADMINISTRATION.
6. PER CEC 210.19 (A) INFORMATIONAL NOTE #4, "CONDUCTORS FOR BRANCH CIRCUITS AS DEFINED IN ARTICLE 100, SIZED TO PREVENT A VOLTAGE DROP EXCEEDING 3 PERCENT AT THE FARTHEST OUTLET OF POWER, HEATING, AND LIGHTING LOADS, OR COMBINATION OF SUCH LOADS, AND WHERE THE MAXIMUM TOTAL VOLTAGE DROP ON BOTH FEEDERS AND BRANCH CIRCUITS TO THE FARTHEST OUTLET DOES NOT EXCEED 5%."
7. CONDUIT RUNS SHOWN ON THIS PLAN ARE DIAGRAMMATIC ONLY. CONTRACTOR SHALL DETERMINE BEST ROUTING TO THE EQUIPMENT.
8. CONTRACTOR TO PROVIDE STRUCTURAL SUPPORT AND ALL REQUIRED APPURTENANCE FOR ALL EQUIPMENT/DEVICES INCLUDING, BUT NOT LIMITED TO SURFACE RACEWAY, JUNCTION BOXES, ETC.
9. ALL ELEVATIONS LISTED ON SHEET SHALL BE TAKEN ON CENTER.
10. GROUND-FAULT-CIRCUIT-INTERRUPTER (GFCI) PROTECTION SHALL BE PROVIDED IN ACCORDANCE WITH CEC 210.8(B) THROUGH CEC 210.8(F).
11. ALL INDIVIDUAL MULTIWIRED BRANCH CIRCUITS SHARING A NEUTRAL CONDUCTOR SHALL BE HANDLE TIED AS DESCRIBED IN CEC 240.15(B)(1).
12. USE #10 CONDUCTOR FOR 20 AMP, 120V BRANCH CIRCUIT HOME RUNS LONGER THAN 60'.
13. USE #8 CONDUCTOR FOR 20 AMP, 120V BRANCH CIRCUIT HOME RUNS LONGER THAN 95'.
14. ALL SERVICE EQUIPMENT, INCLUDING METER & CURRENT TRANSFORMER CABINET TERMINATION BOXES, DISCONNECT SWITCHES, AND MAIN CIRCUIT BREAKERS SHALL BE RATED FOR THE MAXIMUM AVAILABLE SHORT CIRCUIT CURRENT AS DETERMINED BY THE SERVING UTILITY COMPANY.
15. FLASH PROTECTION: CEC 110.16 FURNISH AND INSTALL ARC FLASH HAZARD WARNING LABELS ON THE FRONT OF SWITCHBOARDS, PANELS, MOTOR CONTROL CENTERS ON OTHER THAN DWELLING OCCUPANCIES AND LIKELY TO REQUIRE EXAMINATION, SERVICING, OR MAINTENANCE WHILE ENERGIZED TO WARN QUALIFIED PERSONS OF THE POTENTIAL ELECTRIC ARC FLASH HAZARDS. THIS LABEL SHALL BE LOCATED SO AS TO BE CLEARLY VISIBLE TO QUALIFIED PERSONS BEFORE ANY EXAMINATION, SERVICING OR MAINTENANCE OF THIS EQUIPMENT.
16. FIELD MARK SERVICE EQUIPMENT WITH MAXIMUM AVAILABLE FAULT CURRENT PER CEC 110.24 (A).
17. PANEL HOUSING SHALL ACCOMMODATE FUTURE BRANCH CIRCUIT CTS FOR FUTURE BRANCH MONITORING AS REQUIRED BY CEN 130.5(B).
18. EXISTING ELECTRICAL FACILITIES AND CIRCUIT SHOWN ARE BASED ON LIMITED RECORD DRAWINGS AND OBSERVED SITE CONDITIONS. THE DRAWINGS MAY NOT ACCURATELY REPRESENT ACTUAL EXISTING CONDITIONS IN THE FIELD. THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING CONDITIONS AND RING OUT EXISTING CIRCUITS TO DETERMINE EXACT ROUTING.

**ELECTRICAL SPECIFICATIONS:**

- 1. ALL ELECTRICAL WORK SHOWN HEREIN SHALL COMPLY WITH THE LATEST EDITION OF THE CALIFORNIA ELECTRICAL CODE, THE CURRENT REGULATIONS OF THE CALIFORNIA STATE FIRE MARSHAL, TITLES 8 AND 19 THROUGH 24 OF THE CALIFORNIA BUILDING CODE, THE CURRENT SERVING UTILITY RULES AND ALL OTHER APPLICABLE STATE AND LOCAL CODES, SAFETY ORDERS, LAWS AND ORDINANCES. NOTHING IN THESE PLANS OR SPECIFICATIONS SHALL BE INTERPRETED AS TO PERMIT ANY WORK NOT IN CONFORMANCE WITH THESE REGULATIONS, CODES AND RULES. WHERE WORK IS DETAILED AND/OR SPECIFIED TO A MORE RESTRICTIVE STANDARD OR HIGHER REQUIREMENT, THAT STANDARD OR REQUIREMENT SHALL GOVERN SUCH WORK.
2. ALL ELECTRICAL MATERIAL SHALL BE NEW AND LISTED WITH THE UNDERWRITERS LABORATORIES INC. SHALL MEET THEIR REQUIREMENTS, AND SHALL BEAR THEIR LABEL WHEREVER STANDARDS HAVE BEEN ESTABLISHED AND LABEL SERVICE IS REGULARLY FURNISHED BY THAT AGENCY. ALL MATERIAL FOR SIMILAR USES SHALL BE OF THE SAME TYPE, MATERIAL AND MANUFACTURER FOR EASE OF FUTURE MAINTENANCE.
3. CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, TOOLS, EQUIPMENT AND TRANSPORTATION AND PERFORM ALL OPERATIONS NECESSARY TO OR INCIDENTAL TO PROPER EXECUTION AND COMPLETION OF ALL "ELECTRICAL WORK" CALLED FOR BY NOTES, SCHEDULES OR OTHERWISE INDICATED ON THESE DRAWINGS, WHETHER OR NOT SPECIFICALLY MENTIONED. MATERIALS AND EQUIPMENT PROVIDED BY OWNER WILL BE AS SPECIFICALLY NOTED.
4. CONTRACTOR SHALL PROVIDE COMPLETE AND OPERABLE SYSTEMS OF ELECTRICAL POWER, LIGHTING, AND SIGNAL AND COMMUNICATION, AND CONNECTIONS TO ALL MECHANICAL EQUIPMENT AND CONTROLS AS INDICATED OR REQUIRED. CONTRACTOR SHALL FURNISH LABOR AND MATERIALS TO ACHIEVE INDICATED RESULTS EVEN THOUGH ALL DETAILS ARE NOT SHOWN.
5. ELECTRICAL DRAWINGS ARE ESSENTIALLY DIAGRAMMATIC IN THAT ALL PROVISIONS NECESSARY TO CONFORM TO ARCHITECTURAL, STRUCTURAL, MECHANICAL, AND PLUMBING SYSTEMS CANNOT BE SHOWN. WHILE THE SIZE AND LOCATION OF EQUIPMENT ARE SHOWN TO SCALE WHEREVER POSSIBLE, ALL DIMENSIONS AND CONDUIT / CONDUCTOR DATA SHALL BE VERIFIED IN THE FIELD. ALL INSTALLATIONS SHALL BE ADJUSTED AS NECESSARY TO AVOID OBSTRUCTIONS, WITHOUT ADDITIONAL COST TO THE OWNER.
6. ELECTRICAL CONTRACTOR SHALL PERFORM ALL CUTTING AND DRILLING OF WALLS, CEILINGS, FLOORS OR OTHER STRUCTURES NECESSARY TO FACILITATE INSTALLATION OF EQUIPMENT SPECIFIED IN THESE DRAWINGS. WHERE PATCHING OF WORK IS REQUIRED, CONTRACTOR SHALL MATCH SURROUNDING MATERIAL, FINISH AND WORKMANSHIP.
7. CONTRACTOR SHOULD VISIT THE SITE AND BECOME ACQUAINTED WITH CONDITIONS TO BE ENCOUNTERED. FUTURE FUNDS WILL NOT BE ALLOWED DUE TO FAILURE OF CONTRACTOR TO EXAMINE SITE AND TO INCLUDE EXISTING CONDITIONS IN BID.
8. ALL EQUIPMENT SHALL BE GROUNDED IN ACCORDANCE WITH CEC ARTICLE 250. ALL CONDUIT SHALL HAVE AN EQUIPMENT GROUNDING CONDUCTOR. THE GROUNDING CONDUCTOR SHALL BE BONDED TO THE METAL FRAMES OF THE FIXED ELECTRICAL EQUIPMENT.
9. CONDUIT ROUTING SUGGESTED ONLY. ALL INTERIOR BUILDING CONDUIT SHALL BE A MINIMUM 3/4" EMT CONFORMING TO ANSI STANDARD C80.3, UNLESS OTHERWISE NOTED. FLEXIBLE CONDUIT MAY BE USED ONLY FOR MAKING FINAL CONNECTIONS TO LIGHT FIXTURES AND EQUIPMENT. ALL EMPTY CONDUITS SHALL BE CAPPED, LABELED AND EQUIPPED WITH A 3/16" POLYPROPYLENE PULL LINE.
10. CONDUCTOR SHALL BE STRANDED COPPER TYPE THHN OR THWN, MINIMUM #12 AWG, UNLESS OTHERWISE NOTED.
11. DEVICE PLATES ARE REQUIRED FOR ALL WIRING DEVICES, SWITCHES, OUTLETS, AND SIMILAR APPLICATIONS. SWITCHES SHALL BE IVORY IN COLOR, RATED AT 20 AMPS AND MOUNTED AT 44" ON CENTER ABOVE FINISHED FLOOR UNLESS OTHERWISE NOTED. MOUNT ALL RECEPTACLES MIN. 18" ON CENTER ABOVE FINISHED FLOOR UNLESS OTHERWISE NOTED.
12. ALL RECEPTACLES SHALL BE GROUNDED DUPLEX TYPE. RECEPTACLES IN CODE REQUIRED AREAS SHALL ADDITIONALLY BE GFCI TYPE.
13. GENERAL CONTRACTOR SHALL PAY ALL FEES FOR AND SECURE ALL NECESSARY PERMITS.
14. CONTRACTOR SHALL DELIVER TO THE OWNER A WRITTEN GUARANTEE ON ALL WORKMANSHIP, MATERIALS AND EQUIPMENT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF ACCEPTANCE BY THE OWNER. ANY WORK FOUND TO BE FAULTY DURING THAT PERIOD OF TIME SHALL BE CORRECTED AT ONCE, UPON WRITTEN NOTIFICATION, AT THE EXPENSE OF THE CONTRACTOR. THIS SHALL INCLUDE REPAIR OR REPLACEMENT OF THE PREMISES THAT MAY BE DAMAGED AS A RESULT OF FAULTY WORK AND MATERIALS FURNISHED.
15. CONTRACTOR SHALL PROVIDE OWNER WITH ONE COMPLETE SET OF ELECTRICAL "AS BUILT" DRAWINGS AT THE COMPLETION OF THE JOB.
16. CONTRACTOR SHALL TURN OVER TO OWNER ALL SHOP DRAWINGS, BROCHURES, CATALOGS, OPERATING MANUALS, TEST DATA AND CERTIFICATES OF COMPLETION AT JOB COMPLETION.
17. EACH CONDUCTOR OF EVERY SYSTEM SHALL BE PERMANENTLY TAGGED IN EACH PANELBOARD, PULLBOX, J BOX, IN COMPLIANCE WITH THE DEPARTMENT OF OCCUPATIONAL SAFETY AND HEALTH (OSHA).
18. ALL LIGHTING FIXTURES SHALL BE INSTALLED COMPLETE WITH ALL FITTINGS, LENSES, ACCESSORIES AND LAMPS, SEE NOTES AND DETAILS ON LIGHTING SHEETS AND FIXTURE SCHEDULES. REQUESTS FOR ENGINEER'S APPROVAL OF SUBSTITUTIONS SHALL INCLUDE CATALOG CUTS OF SPECIFIED ITEMS AND SUBSTITUTIONS FOR COMPARISON.
19. NEMA 3R ENCLOSURES SHALL BE USED ON ALL EQUIPMENT INSTALLED OUTDOORS.
20. ALL MATERIALS, FIXTURES AND EQUIPMENT SHALL BE COVERED OR SEALED UPON INSTALLATION AS TO PROVIDE FOR SAFETY AND TO ENSURE THAT OPERATION AND APPEARANCE WILL BE MAINTAINED AFTER SUBSEQUENT CONSTRUCTION OPERATIONS. UPON COMPLETION OF WORK AND PRIOR TO FINAL INSPECTION, CONTRACTOR SHALL THOROUGHLY CLEAN ALL EXPOSED FIXTURES, TRIM AND EQUIPMENT, AND SHALL LEAVE THE ENTIRE INSTALLATION IN NEAT, CLEAN AND USEABLE CONDITION. CONTRACTOR SHALL REMOVE ALL CEMENT, PAINT, GREASE, OIL AND OTHER FOREIGN MATERIAL.
21. CONTRACTOR SHALL TEST ALL WIRING FOR SHORTS, OPENS OR OTHER DEFECTS AND CORRECT ANY DEFECTS FOUND. CONTRACTOR SHALL DEMONSTRATE CONTINUOUS SATISFACTORY OPERATION OF ALL ELECTRICAL EQUIPMENT. THE OWNER RESERVES THE RIGHT TO OPERATE ANY SYSTEM OR EQUIPMENT PRIOR TO FINAL COMPLETION AND ACCEPTANCE OF THE WORK. SUCH PRELIMINARY OPERATION SHALL NOT BE CONSTRUED AS AN ACCEPTANCE OF ANY WORK. EACH PIECE OF EQUIPMENT AND ALL OF THE SYSTEMS SHALL BE ADJUSTED TO INSURE PROPER FUNCTIONING AND SHALL BE LEFT IN FIRST CLASS OPERATING CONDITION.

**LIGHTING SPECIFICATIONS:**

- 1. THE CONTRACTOR SHALL PROVIDE, INSTALL, CONNECT, COMMISSION, TEST AND PLACE INTO OPERATION A COMPLETE LIGHTING SYSTEM IN ACCORDANCE WITH THE REQUIREMENTS OF 2022 CALIFORNIA ENERGY CODE, CALIFORNIA CODE OF REGULATIONS TITLE 24, PART 6, AND AS HEREIN SPECIFIED.
2. BASIS OF DESIGN FOR LIGHTING AND LIGHTING CONTROL SYSTEMS: INDOOR LIGHTING SYSTEMS ARE PRIMARILY BASED ON THE USE OF DIMMABLE LED FIXTURES AS SPECIFIED HEREIN. LIGHTING CONTROL SYSTEMS ARE PRIMARILY BASED ON THE USE OF A DISTRIBUTED DIGITAL LIGHTING MANAGEMENT SYSTEM FOR CONTROL OF INDOOR LIGHTING SYSTEMS AND ASTRONOMIC TIME CLOCK CONTROLS FOR OUTDOOR LIGHTING SYSTEMS AND SIGN LIGHTING.
3. PROVIDE LIGHTING FIXTURES AND CONTROL EQUIPMENT OF SIZES, TYPES AND RATINGS AS INDICATED BY DRAWINGS AND SCHEDULES, INCLUDING, BUT NOT LIMITED TO, HOUSING, LIGHT EMITTING DIODE (LED) MODULES, LED DRIVERS, LAMPS, LAMP HOLDERS, BALLASTS, REFLECTORS, DIFFUSERS, EMERGENCY LIGHTING UNITS, STARTERS, WIRING, ACCESSORIES, POLES AND MOUNTING HARDWARE, DIGITAL LIGHTING MANAGEMENT SYSTEM DIMMING EQUIPMENT, OCCUPANCY SENSORS, DAYLIGHT SENSORS (PHOTOSENSORS), ASTRONOMIC TIME CLOCKS AND MULTI-POLE LIGHTING RELAYS AND CONTACTORS AND WIRING.
4. ACCEPTANCE TESTING AND COMMISSIONING
A. THE CONTRACTOR SHALL PROVIDE THE SERVICES OF A CALIFORNIA STATE CERTIFIED LIGHTING CONTROLS ACCEPTANCE TEST TECHNICIAN (CLCATT) TO ACT AS THE ACCEPTANCE TESTING AGENT AND VERIFY THE INSTALLATION OF THE LIGHTING CONTROL SYSTEMS.
B. THE CONTRACTOR SHALL PROVIDE THE SERVICES OF A MANUFACTURER'S FACTORY TECHNICIAN TO ASSIST THE CLCATT REVIEW THE FUNCTIONALITY AND SETTINGS OF THE LIGHTING CONTROL HARDWARE PER THE REQUIREMENTS IN THE CALIFORNIA STATE FORMS.
C. THE CONTRACTOR SHALL PROVIDE THE SERVICES OF A COMMISSIONING AGENT TO PROVIDE COMMISSIONING OF THE INDOOR AND OUTDOOR LIGHTING SYSTEMS. THE FOLLOWING COMMISSIONING TASKS SHALL BE COMPLETED IN ACCORDANCE WITH 2022 CALIFORNIA ENERGY CODE, SECTION 120.8 BUILDING COMMISSIONING:
5. TITLE 24 - PART 6 DOCUMENTATION OF INSTALLATION AND ACCEPTANCE FOR INDOOR AND OUTDOOR LIGHTING
A. THE CONTRACTOR SHALL PREPARE AND SUBMIT THE FOLLOWING CERTIFICATES OF INSTALLATION:
INDOOR LIGHTING:
a. CERTIFICATE OF INSTALLATION - VALIDATION OF CERTIFICATE OF COMPLIANCE (NRCI-LTI-01-E)
b. CERTIFICATE OF INSTALLATION - ENERGY MANAGEMENT CONTROL SYSTEM OR LIGHTING CONTROL SYSTEM (NRCI-LTI-02-E)
OUTDOOR LIGHTING:
a. CERTIFICATE OF INSTALLATION - OUTDOOR LIGHTING (NRCI-LTO-01-E)
b. CERTIFICATE OF INSTALLATION - EMCS - LIGHTING CONTROL SYSTEM (NRCI-LTO-02-E)
B. THE CERTIFIED LIGHTING COMPLIANCE ACCEPTANCE TEST TECHNICIAN SHALL PREPARE AND SUBMIT THE FOLLOWING CERTIFICATES OF ACCEPTANCE:
INDOOR LIGHTING:
a. CERTIFICATE OF ACCEPTANCE - LIGHTING CONTROLS (NRCA-LTI-02-A)
OUTDOOR LIGHTING:
a. CERTIFICATE OF ACCEPTANCE - OUTDOOR MOTION SENSOR AND LIGHTING SHUT-OFF CONTROLS (NRCA-LTO-02-A)
C. THE CONTRACTOR SHALL PROPERLY CALIBRATE ALL LIGHTING CONTROL DEVICES AND SYSTEMS. TO VERIFY THAT THE LIGHTING CONTROL DEVICES AND SYSTEMS HAVE BEEN PROPERLY CALIBRATED, THE CONTRACTOR SHALL CONDUCT THE TESTS AS OUTLINED IN CHAPTER 13 OF THE 2022 CALIFORNIA ENERGY COMMISSION NONRESIDENTIAL COMPLIANCE MANUAL AND MAKE MODIFICATIONS TO THE CONTROL UNTIL IT PASSES THE TEST.

**POWER LEGEND:**

- O.C. ON CENTER
U.O.N. UNLESS OTHERWISE NOTED
A.F.F. ABOVE FINISHED FLOOR
DUPLX RECEPTACLE, 18" A.F.F, O.C., U.O.N.
QUADRUPLEX RECEPTACLE, 18" A.F.F., O.C., U.O.N.
GFCI RECEPTACLE, 18" A.F.F., O.C., U.O.N.
GFCI QUADRUPLEX RECEPTACLE, 18" A.F.F., O.C., U.O.N.
WEATHER RESISTANT GFCI RECEPTACLE WITH WHILE-IN-USE WEATHERPROOF COVER, 18" A.F.F., O.C., U.O.N.
HALF CONTROLLED DUPLEX RECEPTACLE, 18" A.F.F., O.C., U.O.N. RECEPTACLE SHALL BE PERMANENTLY MARKED PER NEC 406.4(E)
DATA OUTLET, PROVIDE 1" CONDUIT BETWEEN OUTLET AND SERVER RACK, 18" A.F.F., O.C., U.O.N.
FLOOR BOX WITH DUPLEX RECEPTACLE
FLOOR BOX WITH DUPLEX RECEPTACLE AND DATA
SPECIAL RECEPTACLE, 18" A.F.F., O.C., U.O.N. REFER TO POWER PLAN FOR MORE INFORMATION.
JUNCTION BOX
RECESSED TV BOX WITH POWER OUTLET AND AV/DATA JACK PROVISIONS. 65" A.F.F., O.C., U.O.N. VERIFY HEIGHT PRIOR TO ROUGH-IN. MAKE POWER CONNECTION AND PROVIDE 1-1/2" C STUB TO ACCESSIBLE ATTIC SPACE
POWER AND DATA JUNCTION BOXES WITH MODULAR FURNITURE FLEX WHIPS, 18" A.F.F., O.C., U.O.N.
POWER/RELAY PACK WITH POWER AND DATA CHANNELS AND BOXES
2-POLE, MOTOR RATED SNAP SWITCH, 600V, 20A (MIN)
POWER/RELAY PACK, OCCUPANCY CONTROLLED RELAY NLIGHT# NPP20 PL BP OR EQUIVALENT
CONDUIT RUN, 3/4" C WITH 2#12 CU AND 1#12 CU GROUND U.O.N., IN WALL OR ATTIC. SEE NOTE 11
CONDUIT RUN, 3/4" C WITH 3#12 CU AND 1#12 CU GROUND, IN WALL OR ATTIC. SEE NOTE 11
CONDUIT RUN, 3/4" C WITH 4#10 CU AND 1#10 CU GROUND, IN WALL OR ATTIC. SEE NOTE 11
CONDUIT RUN, 3/4" C WITH 5#10 CU AND 1#10 CU GROUND, IN WALL OR ATTIC. SEE NOTE 11
CONDUIT RUN, 1" C WITH 6#10 CU AND 1#10 CU GROUND, IN WALL OR ATTIC. SEE NOTE 11
BELOW GRADE ELECTRICAL CONDUIT; SIZE AND COUNT AS NOTED
EXISTING BELOW GRADE ELECTRICAL CONDUIT

**LIGHTING LEGEND:**

- SNAP SWITCH, # INDICATES THE SWITCH TYPE, +44" A.F.F., O.C., U.O.N.
SNAP SWITCH WITH MULTILEVEL DIMMING CONTROLS, WALL MOUNTED, +44" A.F.F., O.C., U.O.N.
2-POLE, MOTOR RATED SNAP SWITCH, 600V, 20A (MIN)
3-SPEED FAN CONTROLLER, WALL MOUNTED, +44" A.F.F., O.C., U.O.N.
ASTRONOMICAL TIME SWITCH, WALL MOUNTED, +44" A.F.F., O.C., U.O.N.
INTERMATIC #EJ500 OR EQUIVALENT
VACANCY (MANUAL ON, AUTO OFF) MOTION SENSOR SWITCH, WALL MOUNTED, +44" A.F.F., O.C., U.O.N.
LIGHT SWITCH WITH DIMMING CONTROLS, LOW VOLTAGE, WALL MOUNTED, +44" A.F.F., O.C., U.O.N. NLIGHT# NP0DM DX WH OR EQUIVALENT
LIGHT SWITCH WITH INTEGRATED OCCUPANCY SENSOR, DAYLIGHTING, AND DIMMING CONTROLS, LOW VOLTAGE, WALL MOUNTED +44" A.F.F., O.C., U.O.N. NLIGHT# NWSXA PDT LV DX WH OR EQUIVALENT
MULTI-POLE, LIGHT SWITCH WITH DIMMING CONTROLS, # INDICATES THE NUMBER OF POLES/ZONES, LOW VOLTAGE, WALL MOUNTED, +44" A.F.F., O.C., U.O.N. NLIGHT# NP0DMA #P DX WH OR EQUIVALENT
OCCUPANCY SENSOR, 360 DEGREE, SMALL MOTION COVERAGE, CEILING MOUNTED
NLIGHT# NCM PDT 9 RJOB OR EQUIVALENT
OCCUPANCY SENSOR, 360 DEGREE, LARGE MOTION COVERAGE, CEILING MOUNTED
NLIGHT# NCM PDT 10 RJOB OR EQUIVALENT
LIGHTING CONTROL BRIDGE, 8-PORT, WITH POWER SUPPLY
NLIGHT# NBRG 8 KIT OR EQUIVALENT
OCCUPANCY SENSOR SWITCH, WALL MOUNTED, +44" A.F.F., O.C., U.O.N.
SENSOR SWITCH# WSXA PDT WH OR EQUIVALENT
POWER/RELAY PACK, OCCUPANCY CONTROLLED DIMMING NLIGHT# NPP16 D EFF OR EQUIVALENT
POWER/RELAY PACK, OCCUPANCY CONTROLLED RELAY NLIGHT# NPP20 PL BP OR EQUIVALENT
NLIGHT ECLYPSE WITH 14-1/4" H X 14-1/4" W X 4"D METAL ENCLOSURE, NGWY2 GFX AND PS 150 POWER SUPPLY WITH CATS CABLE
NLIGHT# NECY MVOLT ENC GFXK OR EQUIVALENT
LIGHTING RELAY PANEL, 8 RELAY ENCLOSURE
NLIGHT# ARP INTENC08 NLT 8FCR MVOLT SC SM OR EQUIVALENT
+0-10V CLASS 1 DIMMING. ADD 2#18 CU PER LIGHTING CONTROL ZONE SUPPLIED BY CONDUIT RUN. REFER TO LIGHTING PLAN.
CAT 5E CABLE, IN ATTIC OR WALL SPACE
PRIMARY SIDELIT DAYLIGHT ZONE
SECONDARY SIDELIT DAYLIGHT ZONE



REFIK ELECTRICAL ENGINEERS
1500 SHAW AVENUE
CLOVIS, CA 93611
(559) 484-2049

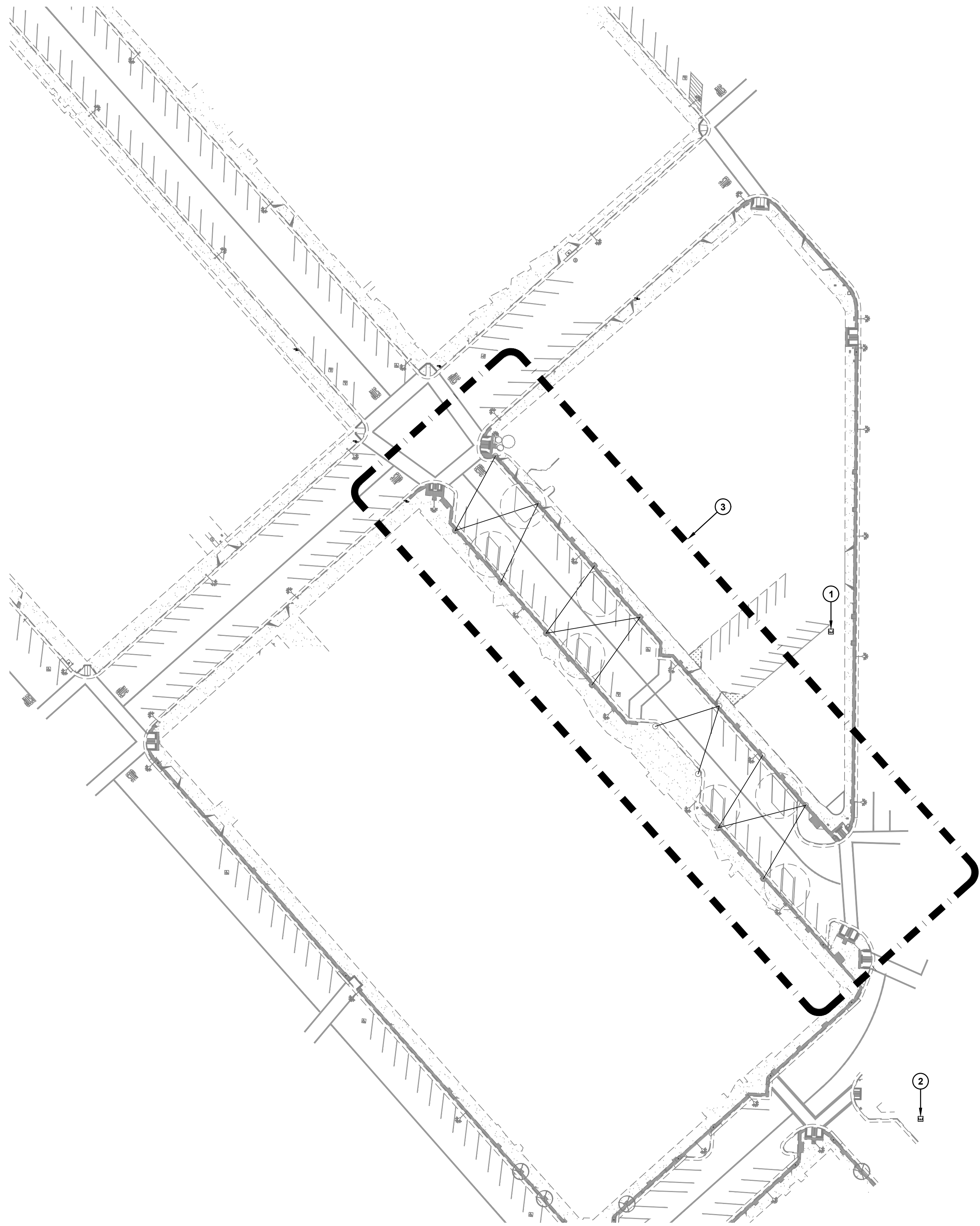


Table with 3 columns: DESCRIPTION, DATE, REV #. Contains a list of revisions.

Table with 2 columns: PROJECT NUMBER (25-022), DRAWN BY (A. MONTOYA), CHECKED BY (S. KIFER).

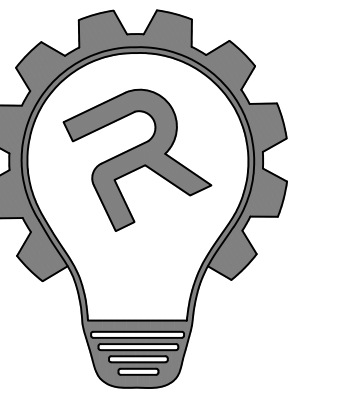
PROJECT DETAILS: SELMA DOWNTOWN LIGHTING
2000 HIGH ST, SELMA, CA 93662

Table with 2 columns: DATE (03/24/2025), SHEET TITLE (NOTES AND SPECIFICATIONS), SHEET NUMBER (E1.0).

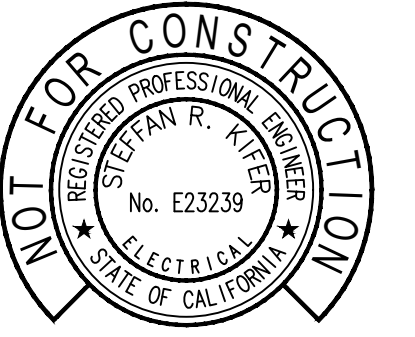


**POWER KEYNOTES:**

- ① EXISTING MAIN SERVICE PANEL 'MSP-1'. APPROXIMATE LOCATION OF SERVICE POWER FOR THE NORTH SIDE OF HIGH ST. SEE [A/E4.0] FOR ADDITIONAL INFORMATION. RE-USE EXISTING (1) 20A/1P RECEPTACLE BREAKER AND PROVIDE (1) 20A/1P RECEPTACLE FOR PROPOSED IMPROVEMENTS.
- ② EXISTING MAIN SERVICE PANEL 'MSP-2'. APPROXIMATE LOCATION OF SERVICE POWER FOR THE SOUTH SIDE OF HIGH ST. SEE [A/E4.0] FOR ADDITIONAL INFORMATION. RE-USE EXISTING (1) 20A/1P RECEPTACLE BREAKER AND PROVIDE (1) 20A/1P RECEPTACLE FOR PROPOSED IMPROVEMENTS.
- ③ SEE ENLARGED SITE PLAN ON SHEET [E2.1] FOR PROPOSED IMPROVEMENTS.



**REFIK**  
ELECTRICAL ENGINEERS  
1500 SHAW AVENUE  
CLOVIS, CA 93611  
(559) 484-2049



**REVISIONS**

DESCRIPTION:	DATE	REV #

PROJECT NUMBER: 25-022  
DRAWN BY: A. MONTOYA  
CHECKED BY: S.KIFER

PROJECT DETAILS:

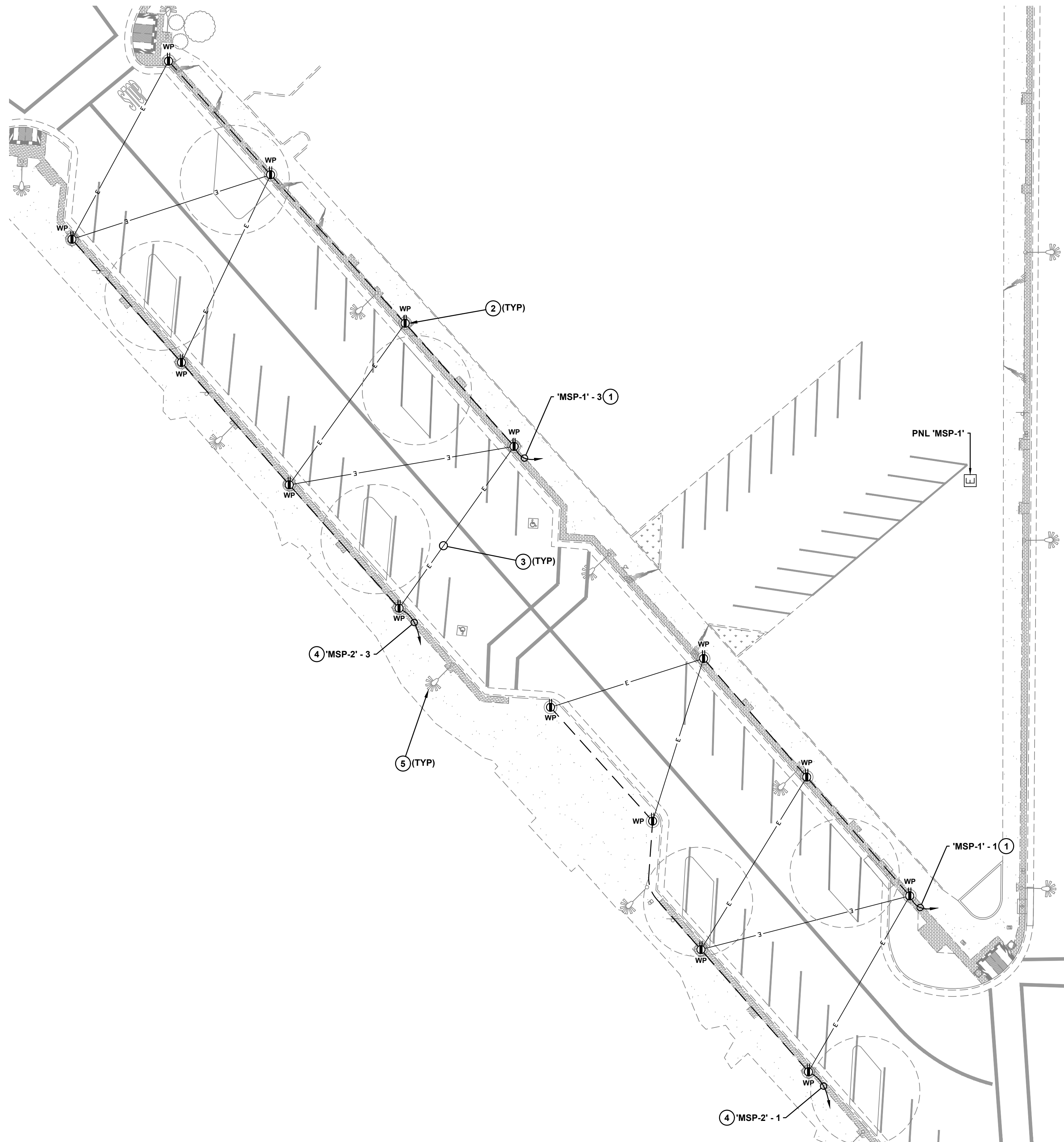
**SELMA DOWNTOWN LIGHTING**

2000 HIGH ST,  
SELMA, CA 93662

**A** SITE POWER PLAN  
**E2.0** 1" = 50'



DATE: 03/24/2025  
SHEET TITLE:  
**SITE POWER PLAN**  
SHEET NUMBER:  
**E2.0**



**POWER KEYNOTES:**

- ① IN EXISTING CONDUIT, PROVIDE 2#6 CU AND 1#6 CU GND. FOR PROPOSED RECEPTACLE CIRCUIT. SPLICE CONDUCTOR TO #12 AT POLE HANDHOLE FOR TERMINATION.
- ② PROPOSED RECEPTACLE ON TOP OF POLE. SEE STRUCTURAL DETAILS FOR ADDITIONAL INFORMATION. PROPOSED RECEPTACLE CIRCUIT LIMITED TO NO MORE THAN 1200W OF LIGHTING LOAD.
- ③ PROPOSED STRING LIGHTING. PROVIDE 1/8" DIA. OUTDOOR RATED, GALVANIZED CABLE AND CLIPS BETWEEN POST FOR STRING LIGHT ATTACHMENT. SEE STRUCTURAL DETAILS FOR ADDITIONAL INFORMATION.
- ④ IN EXISTING CONDUIT TO 'MSP-2', PROVIDE 2#6 CU AND 1#6 CU GND. FOR PROPOSED RECEPTACLE CIRCUIT. SPLICE CONDUCTOR TO #12 AT POLE HANDHOLE FOR TERMINATION. FOR CONTINUATION OF ROUTING TO 'MSP-2', SEE SHEET [E2.0].
- ⑤ PRESERVE EXISTING STREET LIGHTING. DEMO EXISTING RECEPTACLE CIRCUIT CONDUCTORS BACK TO SOURCE PANEL. PRESERVE EXISTING CONDUIT.



**REFIK**  
ELECTRICAL ENGINEERS

1500 SHAW AVENUE  
CLOVIS, CA 93611  
(559) 484-2049



**REVISIONS**

DESCRIPTION:	DATE	REV #

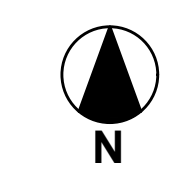
PROJECT NUMBER: 25-022  
DRAWN BY: A. MONTOYA  
CHECKED BY: S.KIFER

PROJECT DETAILS:

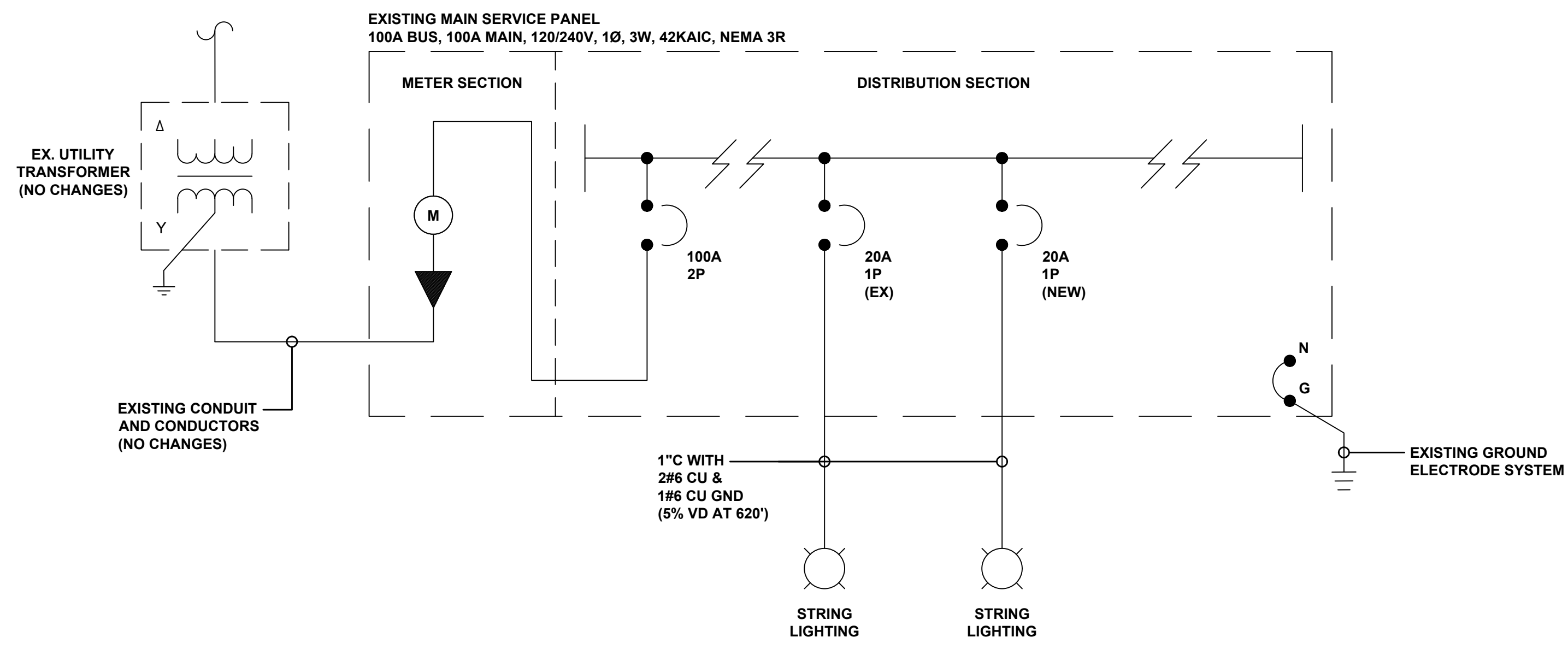
**SELMA DOWNTOWN LIGHTING**

2000 HIGH ST,  
SELMA, CA 93662

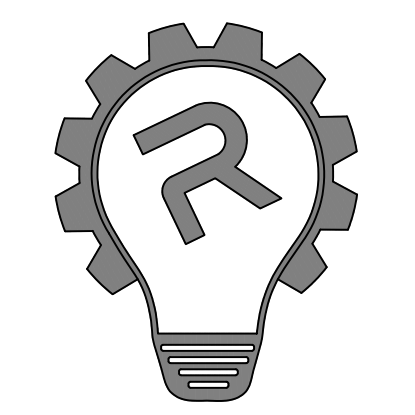
**A** ENLARGED SITE PLAN  
**E2.1** 1" = 20'



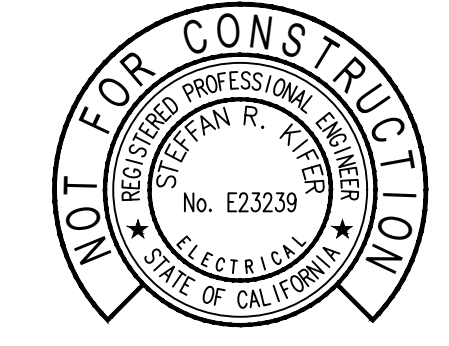
DATE: 03/24/2025  
SHEET TITLE:  
**ENLARGED SITE PLAN**  
SHEET NUMBER:  
**E2.1**



**A** SINGLE LINE DIAGRAM (TYP OF MSP-1 AND MSP-2)  
**E4.0**



**REFIK**  
 ELECTRICAL ENGINEERS  
 1500 SHAW AVENUE  
 CLOVIS, CA 93611  
 (559) 484-2049



**REVISIONS**

DESCRIPTION:	DATE	REV #

PROJECT NUMBER: 25-022  
 DRAWN BY: A. MONTOYA  
 CHECKED BY: S.KIFER

PROJECT DETAILS:

**SELMA DOWNTOWN LIGHTING**

2000 HIGH ST,  
 SELMA, CA 93662

DATE: 03/24/2025  
 SHEET TITLE:  
**SINGLE LINE DIAGRAM**

SHEET NUMBER:  
**E4.0**



## **Item 4-3**

Information Item – Purchasing Policy  
regarding Local Vendor Preference

## CITY COUNCIL STAFF REPORT

**Meeting Date:** April 1, 2025

**SUBJECT:** Purchasing Policy regarding Local Vendor Preference

**SUBMITTED:** Margarita Moreno, Finance Director/Treasurer

**APPROVED:** Fernando Santillan, City Manager

---

### **RECOMMENDATION:**

At the Council Meeting on March 18, 2025, the City Council requested information on local vendor preference.

### **DISCUSSION:**

City of Selma's Purchasing Policy includes provisions for local vendor preference.

1. Local Vendor Consideration (Chapter 7 – Vendor Relations and Vendor Performance)
  - o There is a section specifically titled "Local Vendors" (Page 55), indicating that the city acknowledges and potentially gives preference to local businesses in procurement processes.
2. Procurement Opportunities (Chapter 4 – Bid Requirements and Procedures)
  - o The policy states that the City of Selma encourages businesses both inside and outside the city to participate in its procurement process. However, it also mentions that local vendors known for a specific commodity should be included in solicitations to the maximum extent possible.
3. Vendor Preference in Selection (Chapter 14 – Guidelines for Retaining Consultants)
  - o The Local Preference section (Page 85) suggests that some level of priority may be given to local businesses, especially in consultant selection processes.
4. Cooperative Purchasing (Chapter 4 – Page 34)
  - o The policy allows for cooperative purchasing agreements, which might include leveraging local vendors when possible.

### **FISCAL IMPACT:**

None.

### **Attachments:**

- Resolution
- Ordinance
- Map
- Agreement
- Other

List: