

**Project Name/Number:** Street Rehabilitation – 7<sup>th</sup> St, “P” St to alley; Alley, 7<sup>th</sup> St to 8<sup>th</sup> St

**Project Description and Location:** This project will reconstruct 7<sup>th</sup> Street from “P” Street westerly to the alley and the alley from 7<sup>th</sup> Street to 8<sup>th</sup> Street.

**Funding Source:** Unfunded at this time

**Estimated Starting and Completion Dates:** TBD

**Project Justification/Benefits:** The current street surface is currently unpaved. There are numerous potholes that fill with water during the winter months and make access to some residences virtually impossible. Construction of the project will rectify this situation and greatly improve aesthetics.

**Priority:** High (20)



**Project Budget:**

<b>Capital Cost</b>	<b>Amount</b>
ROW/Land Acquisition	\$ 0
Design/Engineering	3,500
Construction	70,000
Construction Management/Eng.	7,000
Other Costs	0
Contingency (10%)	8,000
<b>Total</b>	<b>\$ 88,500</b>

## ***PARK PROJECTS***

Projects included in the Park Projects section of the CIP address ongoing maintenance, repairs and improvements, and new construction to the City's many public parks. This includes upgrading the existing facilities to better serve the community, expanding existing parks to accommodate a growing population, and developing new parks and recreation facilities within the City of Firebaugh. The City's goal is to provide facilities for safe, stimulating, and comprehensive leisure time activities by acquiring and developing park sites in convenient locations to the residents of the City of Firebaugh.

### ***PROPOSED PARK PROJECTS***

<b><i>Project No.</i></b>	<b><i>Project Name</i></b>	<b><i>Priority</i></b>	<b><i>Estimated Cost</i></b>
1	Restroom in Enclosed Area (Dunkle Park)	High	\$ 395,000
2	Shade Strucutre at Parker's Park 2 Structures	High	100,000
3	Seating Area (Grand Stand) for Baseball at Dunkle Park	High	215,000
4	Restroom at Rodeo Grounds	High	395,000
5	Maldonado Park – Phase 3	High	3,509,000
6	Maldonado Park – Remainder Lighting for Ball Fields	High	200,000
7	Dunkle Park – Decorative Lighting	High	330,000
<b><i>Total</i></b>			<b><i>\$ 5,144,000</i></b>

## ***FUNDING SOURCES***

1. Development Impact Fees
2. Proposition 84

**Project Name/Number:** Dunkle Park – Restrooms in Enclosed Area

**Project Description and Location:** This project consists of constructing bathroom facilities at Dunkle Park.

**Funding Source:** Unfunded at this time

**Estimated Starting and Completion Dates:** TBD

**Project Justification/Benefits:** Improve the quality of the park by providing restroom facilities.

**Priority:** High (1)

**Project Budget:**

<b>Capital Cost</b>	<b>Amount</b>
ROW/Land Acquisition	\$ 0
Design/Engineering	35,000
Construction	290,000
Construction Management/Eng.	30,000
Other Costs	0
Contingency (10%)	40,000
<b>Total</b>	<b>\$ 395,000</b>

**Project Name/Number:** Parker's Park – Shade Structures

**Project Description and Location:** This project consists of constructing two shade structures over existing picnic areas.

**Funding Source:** Unfunded at this time

**Estimated Starting and Completion Dates:** TBD

**Project Justification/Benefits:** Improve the quality of the park by providing shade and shelter at two existing picnic areas.

**Priority:** High (2)

**Project Budget:**

<b>Capital Cost</b>	<b>Amount</b>
ROW/Land Acquisition	\$ 0
Design/Engineering	8,000
Construction	70,000
Construction Management/Eng.	12,000
Other Costs	0
Contingency (10%)	10,000
<b>Total</b>	<b>\$ 100,000</b>

**Project Name/Number:** Dunkle Park – Seating Area/Grand Stands

**Project Description and Location:** This project consists of replacing the existing seating at Dunkle Park with aluminum grand stand seating.

**Funding Source:** Unfunded at this time

**Estimated Starting and Completion Dates:** TBD

**Project Justification/Benefits:** Improve safety and aesthetics of the seating area.

**Priority:** High (3)

**Project Budget:**

<b>Capital Cost</b>	<b>Amount</b>
ROW/Land Acquisition	\$ 0
Design/Engineering	20,000
Construction	150,000
Construction Management/Eng.	25,000
Other Costs	0
Contingency (10%)	20,000
<b>Total</b>	<b>\$ 215,000</b>

**Project Name/Number:** Rodeo Grounds – Restrooms

**Project Description and Location:** This project consists of constructing bathroom facilities in the rodeo grounds area.

**Funding Source:** Unfunded at this time

**Estimated Starting and Completion Dates:** TBD

**Project Justification/Benefits:** Provide restroom facilities in rodeo grounds area.

**Priority:** High (4)



**Project Budget:**

<b>Capital Cost</b>	<b>Amount</b>
ROW/Land Acquisition	\$ 0
Design/Engineering	35,000
Construction	290,000
Construction Management/Eng.	30,000
Other Costs	0
Contingency (10%)	40,000
<b>Total</b>	<b>\$ 395,000</b>



**Project Name/Number:**

Maldonado Park – Phase 3

**Project Description and Location:**

This project includes construction of a synthetic turf soccer field with jogging track and field lighting, restrooms, shade shelters, pic-nic area, and recreational pathways.

**Funding Source:**

Proposition 84 Grant - Application Submitted

**Estimated Starting and Completion Dates:**

TBD

**Project Justification/Benefits:**

This is the final phase of Maldonado Park and will bring the park complex to its completion. Phase 3 will provide a regulation size and professional quality soccer field.

**Priority:**

High (5)

**Project Budget:**

<b>Capital Cost</b>		<b>Amount</b>
ROW/Land Acquisition	\$	0
Design/Engineering		269,000
Construction		2,694,000
Construction Management/Eng.		227,000
Other Costs		0
Contingency (10%)		319,000
<b>Total</b>	<b>\$</b>	<b>3,509,000</b>

**Project Name/Number:** Maldonado Park - Lighting for Ball Fields (Remainder)

**Project Description and Location:** This project consists of installing the remainder of the stadium lighting for the baseball/softball fields at Maldonado Park.

**Funding Source:** Unfunded at this time

**Estimated Starting and Completion Dates:** TBD

**Project Justification/Benefits:** Installation of lighting for the baseball/softball fields will increase the utilization of the fields by residents into the evening hours. This will especially be beneficial in the spring and fall when sunset happens earlier.

**Priority:** High (6)



**Project Budget:**

<b>Capital Cost</b>	<b>Amount</b>
ROW/Land Acquisition	\$ 0
Design/Engineering	10,000
Construction	160,000
Construction Management/Eng.	10,000
Other Costs	0
Contingency (10%)	20,000
<b>Total</b>	<b>\$ 200,000</b>



**Project Name/Number:** Dunkle Park – Decorative Lighting

**Project Description and Location:** This project consists of upgrading the poles and lighting fixtures at Dunkle Park to a decorative style, and installing underground wiring.

**Funding Source:** Unfunded at this time

**Estimated Starting and Completion Dates:** TBD

**Project Justification/Benefits:** Improve the quality of lighting throughout the park and the overall safety and aesthetics of the park.

**Priority:** High (7)



**Project Budget:**

<b>Capital Cost</b>	<b>Amount</b>
ROW/Land Acquisition	\$ 0
Design/Engineering	25,000
Construction	250,000
Construction Management/Eng.	25,000
Other Costs	0
Contingency (10%)	30,000
<b>Total</b>	<b>\$ 330,000</b>

## ***AIRPORT PROJECTS***

Projects included in the Airport Projects section of the CIP address new construction and ongoing maintenance, repairs and improvements at the City's municipal airport.

### ***PROPOSED AIRPORT PROJECTS***

<b><i>Project No.</i></b>	<b><i>Project Name</i></b>	<b><i>Priority</i></b>	<b><i>Estimated Cost</i></b>
1	Fuel Island and Security Gates	High	\$ 159,500
2	Medium Intensity Taxiway Lighting	Medium	220,000
3	Additional Aircraft Parking Apron and Hangars – Phase 1	Medium	79,000
4	Additional Aircraft Parking Apron and Hangars – Phase 2	Medium	580,800
<b><i>Total</i></b>			<b><i>\$ 1,039,300</i></b>

### ***FUNDING SOURCES***

1. Federal Aviation Administration Grants
2. Caltrans Department of Aeronautics

**Project Name/Number:** Fuel Island and Security Gates

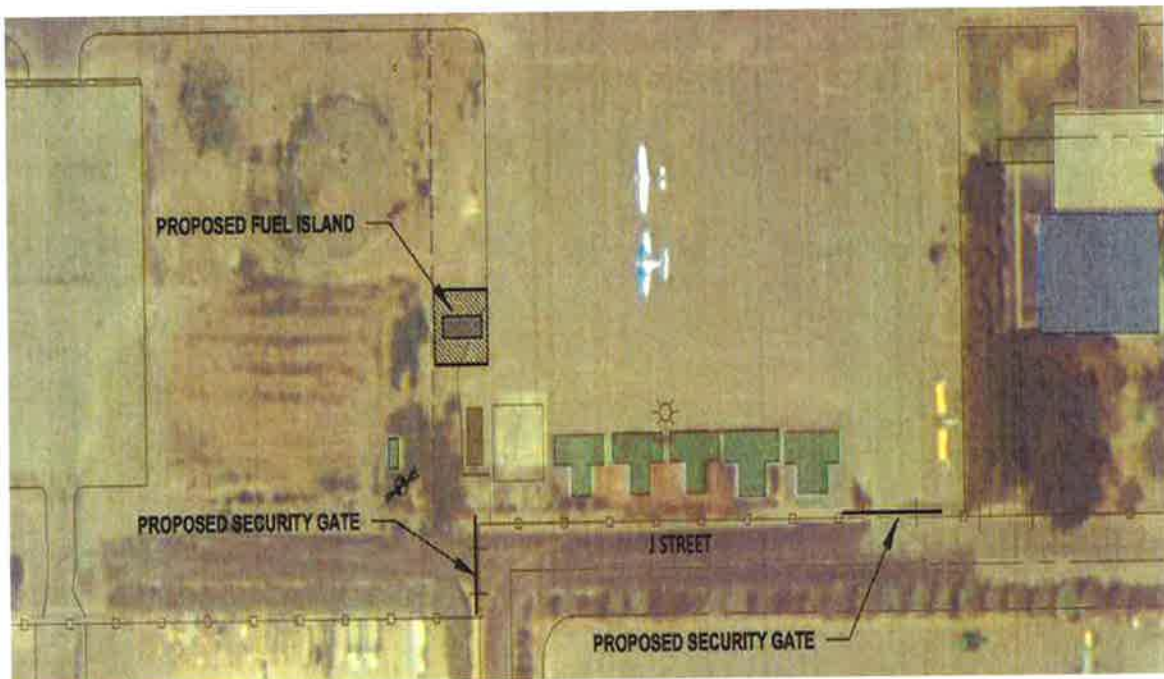
**Project Description and Location:** This project consists of installing a new fuel island and replace two existing gates with security gates.

**Funding Source:** FAA Grant

**Estimated Starting and Completion Dates:** TBD

**Project Justification/Benefits:** Two of the existing gates will be replaced with automated security gates that will improve overall security to the airport. The fueling island will make it convenient for local airport users to obtain fuel and will attract other aircraft for refueling purposes. The fuel island will be a source of revenue for the City.

**Priority:** High (1)



**Project Budget:**

<b>Capital Cost</b>	<b>Amount</b>
ROW/Land Acquisition	\$ 0
Design/Engineering	15,000
Construction	115,000
Construction Management/Eng.	15,000
Other Costs	0
Contingency (10%)	14,500
<b>Total</b>	<b>\$ 159,500</b>

**Project Name/Number:** Medium Intensity Taxiway Lighting

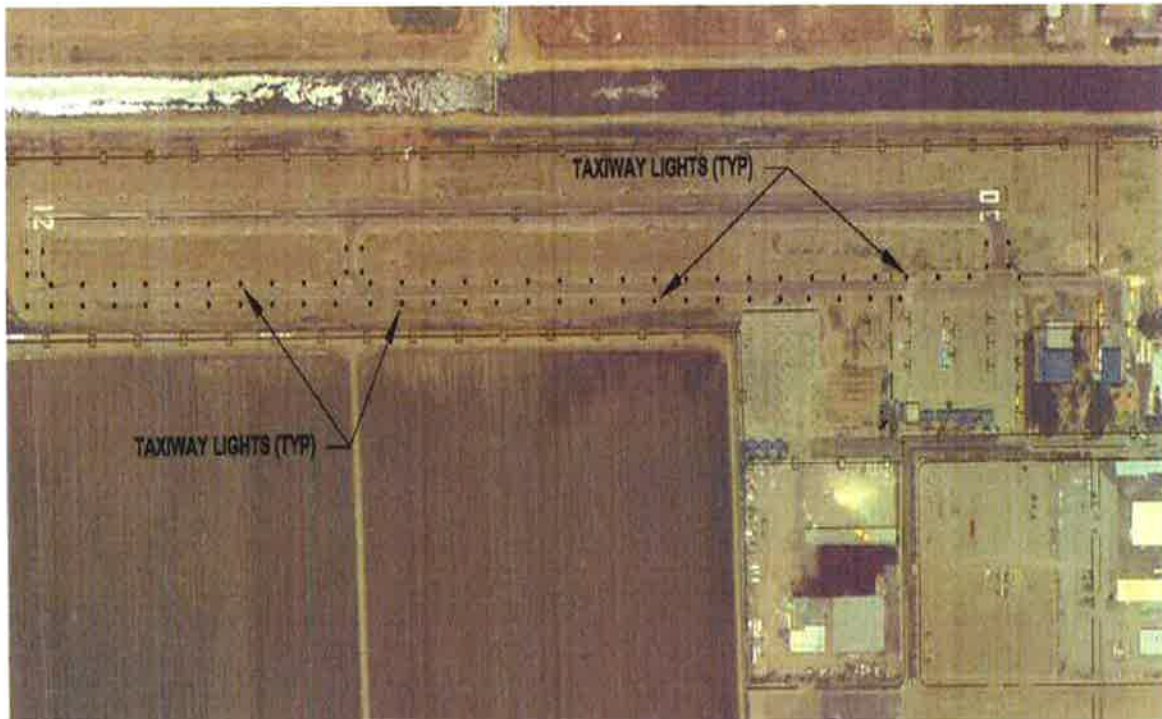
**Project Description and Location:** This project consists of installing medium intensity taxiway lighting that will be controlled by the runway light controls.

**Funding Source:** FAA Grant

**Estimated Starting and Completion Dates:** TBD

**Project Justification/Benefits:** Taxiway lighting will increase operational safety.

**Priority:** Medium (2)



**Project Budget:**

<b>Capital Cost</b>	<b>Amount</b>
ROW/Land Acquisition	\$ 0
Design/Engineering	25,000
Construction	150,000
Construction Management/Eng.	25,000
Other Costs	0
Contingency (10%)	20,000
<b>Total</b>	<b>\$ 220,000</b>



**Project Name/Number:** Additional Aircraft Parking Apron and Hangars – Phase 1

**Project Description and Location:** This phase is for the design of additional aircraft parking apron areas and hangars.

**Funding Source:** FAA Grant

**Estimated Starting and Completion Dates:** TBD

**Project Justification/Benefits:** Additional and reconfigured tie down apron areas will help to maximize the efficient use of available space in terms of circulation and tie down capacity. Additional hangars will attract new tenants to the airport.

**Priority:** Medium (3)



**Project Budget:**

<b>Capital Cost</b>	<b>Amount</b>
ROW/Land Acquisition	\$ 0
Design/Engineering	72,000
Construction	0
Construction Management/Eng.	0
Other Costs	0
Contingency (10%)	7,000
<b>Total</b>	<b>\$ 79,000</b>



**Project Name/Number:** Additional Aircraft Parking Apron and Hangars – Phase 2

**Project Description and Location:** This phase is for the construction of additional aircraft parking apron areas and hangars.

**Funding Source:** FAA Grant

**Estimated Starting and Completion Dates:** TBD

**Project Justification/Benefits:** Additional and reconfigured tie down apron areas will help to maximize the efficient use of available space in terms of circulation and tie down capacity. Additional hangars will attract new tenants to the airport.

**Priority:** Medium (4)



**Project Budget:**

<b>Capital Cost</b>	<b>Amount</b>
ROW/Land Acquisition	\$ 0
Design/Engineering	0
Construction	480,000
Construction Management/Eng.	48,000
Other Costs	0
Contingency (10%)	52,800
<b>Total</b>	<b>\$ 580,800</b>

## **RESOLUTION NO. 15-28**

### **APPENDIX A**

#### **RESOLUTION OF AUTHORIZATION TO CONTRACT**

The governing board of the City of Firebaugh hereby authorizes City Manager to execute the contract(s) listed on Page 1 of this Agreement with the Fresno-Madera Area Agency on Aging (FMAAA) for the fiscal year beginning July 1, 2015, to June 30, 2016, including any subsequent amendments and all necessary supporting documents.

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**Signature of Chair  
Craig Knight, Mayor  
Governing Board**

---

**Date**

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Firebaugh held on the 20<sup>th</sup> day of July, 2015, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

**APPROVED:**

**ATTEST:**

---

Craig Knight, Mayor

---

Rita Lozano, Deputy City Clerk

## **RESOLUTION NO. 15-29**

### **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH INCREASING THE FIRE HYDRANT WATER USAGE RATE AND FIRE HYDRANT WATER METER DEPOSIT, AND ESTABLISHING A FIRE HYDRANT AND HYDRANT METER RENTAL FEE**

WHEREAS, on January 17, 2014, the Governor proclaimed a statewide emergency due to unprecedented drought conditions in the State of California; and

WHEREAS, on September 19, 2014, the Governor issued Executive Order B-26-14 authorizing the Governor's Office of Emergency Services (Cal OES) to provide California Disaster Assistance Act funding, as deemed appropriate, for local government assistance to provide emergency water supplies to households without water for drinking and sanitation purposes; and

WHEREAS, on March 24, 2015, the Board of Supervisors of the County of Fresno, proclaimed the existence of a local emergency and requested the Governor of California make available any and all State assistance programs and seek additional Federal assistance programs to provide relief to the individuals, growers, businesses, public agencies and private agencies that were harmed by the disaster; as a result of local resources being inadequate to cope with the effects of said emergency; and the combined forces of the other political subdivisions of the State were required to assist the County to combat the effects of said emergency; and

WHEREAS, on April 1, 2015, the Governor issued Executive Order B-29-15, which directed the State Water Resources Control Board (Water Board), to impose restrictions to achieve a statewide 25% reduction in potable urban water usage through February 28, 2016; and

WHEREAS, the Firebaugh City Council appreciates the Governor's efforts to deal with this statewide emergency and crisis; and

WHEREAS, said emergency has continued and escalated in cumulative impacts to the City of Firebaugh; and

WHEREAS, local and statewide resources continue to be inadequate to cope with the effects of the proclaimed emergency; and

WHEREAS, of California's total developed water supply of 82.5 million acre-feet, 47.8% is being made available to environmental purposes, 41.5% is designated for agricultural uses and 10.8% is allocated to urban uses; and

WHEREAS, all beneficial uses and users within California have been curtailed – in part or in whole – by the State Water Board or local and regional allocation and entitlement decisions in response to the drought; and

WHEREAS, any person, corporation or entity can request to utilize City fire hydrants, paying only for the water they use; and

WHEREAS, the City currently charges for fire hydrant water use at an industrial rate of \$2.42 per 1,000 gallons of water, which results in a cost of only \$0.0000242 per gallon; and

WHEREAS, such low water rates can lead to needless waste in a time were all citizens of the City are being called upon to conserve water or be subject to costly penalties; and

WHEREAS, the current cost to the City to provide fire hydrant water exceeds the rate being paid; and

WHEREAS, the City does not currently charge a rental fee for the use of its fire hydrants or hydrant meters; and

WHEREAS, a rental fee for use of City fire hydrants and hydrant meters is needed to cover the reasonable cost to the City to maintain necessary equipment and make the water available to be extracted at hydrants; and

WHEREAS, the cost to replace a fire hydrant meter is in the range of \$500.00 to \$800.00; and

WHEREAS, the proposed rental fee and level of rates and charges for fire hydrant water services set forth herein are nondiscriminatory and do not exceed the cost of providing fire hydrant water services for which the rates and charges are imposed.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF FIREBAUGH RESOLVES AS FOLLOWS:**

1. A monthly fire hydrant and hydrant meter rental fee of \$100.00 is hereby approved, and shall be added to the City's Master Fee Schedule.
2. The monthly fire hydrant and hydrant meter rental fee(s) is due in full at the time the fire hydrant meter is obtained, and shall not be prorated based on partial monthly use.
3. Any person, corporation, association, entity or other organization shall pay the City a rate of \$0.10 per gallon for any water extracted from any fire hydrant within the City.
4. A refundable fire hydrant water meter deposit of \$500.00 shall be paid to the City prior to obtaining a hydrant meter from the City and as a condition to extracting water from any fire hydrant within the City.
5. The refundable portion of the fire hydrant meter deposit shall be returned by the City within fourteen (14) days of receipt of full payment of all applicable fire hydrant water fees and return of the fire hydrant meter.
6. Return of a damaged or non-operable fire hydrant meter shall result in the City retaining the full fire hydrant meter deposit or any portion thereof necessary to pay for any required repairs or to replace the meter and the City shall not retain the full fire hydrant meter deposit or any portion thereof to repair or replace a meter as the result of reasonable wear and tear incurred during the normal operation of the fire hydrant water meter.

7. Failure to return the fire hydrant meter shall result in the City retaining the full hydrant meter deposit. Also, the City shall deduct from the fire hydrant meter deposit any applicable fire hydrant water fees not paid within ten (10) days after return of the hydrant meter.

8. Fire hydrant and hydrant meter rental and fire hydrant water fees shall be used to maintain the equipment and infrastructure necessary to monitor and provide access to the City's fire hydrant water.

9. Neither the fire hydrant meter deposit nor the fire hydrant and hydrant meter rental fee(s) may be discounted or waived without prior City Counsel approval

This foregoing resolution is hereby approved and adopted at a regular meeting of the City Council of the City of Firebaugh held on the 20<sup>th</sup> day of July, 2015 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Craig Knight, Mayor  
City of Firebaugh

ATTEST:

---

Rita Lozano, City Clerk  
City of Firebaugh



Brett Todd  
Associate  
DRE #01912244

7485 N. Palm Avenue, #110  
Fresno, CA 93711  
www.colliers.com/fresno

MAIN +1 559 221 1271  
FAX +1 559 222 8744



July 1, 2015

Ken McDonald  
**City of Firebaugh- City Manager**  
1133 P. Street  
Firebaugh, CA 93622

Mr. McDonald,

This letter will serve as a formal request to terminate the commercial real estate Listing Agreement dated May 11, 2015 between Colliers Tingey International, Inc dba Colliers International and the Successor Agency to the Former Redevelopment Agency of the City of Firebaugh. Per our phone conversations with yourself and the City of Firebaugh's legal counsel, Gary Bell, we respectfully make this request. We appreciate your understanding of our position. Please feel free to call with any questions.

Thank you for your consideration,

A blue ink signature of Brett A. Todd, written in a cursive style.

Brett A. Todd  
Vice President  
BRE#01912244

A blue ink signature of Michael Schuh, written in a cursive style.

Michael Schuh  
Senior Vice President/Principal  
BRE#01195311

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**AGREED AND ACCEPTED**

**Successor Agency to the Former Redevelopment Agency of the City of Firebaugh**

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

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





## STAFF REPORT

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TO: Successor Agency to the Firebaugh Redevelopment Agency  
FROM: Kenneth McDonald, City Manager  
DATE: July 20, 2015  
SUBJECT: Successor Agency Property Disposition Plan

---

### **RECOMMENDATION:**

Staff recommends the City Council acting as the Successor Agency to the Firebaugh Redevelopment Agency do the following:

- 1) Accept Colliers International Request for Contract Termination.
- 2) Review and provide feedback on RSG's proposed Scope of Services to provide real estate advisory services to the Successor Agency to assist with property disposition.

### **HISTORY / DISCUSSION:**

The Successor Agency to the Firebaugh Redevelopment Agency ("Successor Agency") is the owner on record of seven properties. Assembly Bill 1484 ("AB 1484") enacted in June of 2012 requires successor agencies to former redevelopment agencies that owned property at the time of redevelopment dissolution to prepare a Long Range Property Management Plan ("LRPMP"), which addresses the use and disposition of all property held by the Successor Agency. The Firebaugh LRPMP was approved by the Department of Finance ("DOF") on February 10, 2014. Since that time, the Successor Agency has been actively trying to sell properties. Two properties are in the process of being sold to the Fresno County Housing Authority to build affordable housing, leaving five properties for disposition. A map showing the five properties is included as Attachment 1.

The five properties remaining are commercial properties scattered throughout the City's downtown. Their marketability and value vary depending on their size, location, and development potential. In August 2014, the Successor Agency issued a Request for Proposals (RFP) to sell two commercial properties on N Street. On March 2, 2015, the Council, acting as the Successor Agency Board, decided to reject all proposals received for the properties at 1284 and 1320 N Street and seek appraisals for all five commercial properties before proceeding with disposition.

On April 6, 2015, the Successor Agency approved a contract with Colliers International to provide brokerage services to the Successor Agency, which was subsequently approved by the Oversight Board and sent to DOF for review. Colliers International is now seeking termination of this contract, as they are no longer interested in providing brokerage services to the Successor Agency for disposition of the LRPMP properties. A formal contract termination request is included as Attachment 2.

After several unsuccessful attempts to dispose of LRPMP properties, Successor Agency staff is eager to find effective disposition strategies for the remaining five properties. It is important to dispose of the properties efficiently and effectively before all local Oversight Boards throughout the State are dissolved on July 1, 2016 pursuant to AB 1484. After this date, all property disposition actions will be subject to County Oversight Board approval, a body that may not be familiar with, or sympathetic to Firebaugh's specific needs and challenges, and

may not be subject to the adopted Disposition Procedures. Successor Agency staff would like to enlist the help of RSG under their current Successor Agency consulting contract to provide real estate advisory services to assist the Successor Agency with property disposition.

### **RSG SCOPE OF SERVICES**

Working under their existing Successor Agency contract to avoid additional delay, RSG would undertake the following activities:

- 1) **Identify Successor Agency and Oversight Board Goals** – Before embarking on a disposition strategy, it is important to manage expectations and understand the overall goals of both the Successor Agency and Oversight Board. RSG will work with the Successor Agency and Oversight Board, either directly or in conjunction with Successor Agency staff to determine the goals and preferred outcomes for property disposition. RSG estimates that the following accurately portrays both the Successor Agency and Oversight Board's expectations:
  - Maximize the purchase price while meeting the minimum appraised value;
  - Find a financially qualified buyer able to follow-through on the transaction;
  - Find a buyer willing invest money in improving the properties; and
  - Select a project that will provide the greatest economic benefit to the community.
- 2) **Prepare One-Page Property Summaries for Marketing** – In order to advertise properties for sale, it is important to have a succinct and informative one-page summary of each property. The summaries will include relevant factual information such as the property's zoning, the appraised value, and contact information, as well as insight into the Successor Agency and Oversight Board's preferences determined in Step 1. The summaries will be available in both English and Spanish.
- 3) **Advertise Properties** – RSG will post the one-page summaries on various real estate websites such as Costar and Loopnet, as well as the City's website and RSG's own company website. Advertisements can be listed in local newspapers if deemed an effective strategy. The one-page summaries will also be available in hard copy at City Hall. RSG will work with staff to ensure signs on the properties provide updated contact information once the Colliers International signs are removed.
- 4) **Field Property Inquiries** – One of the biggest challenges when selling property is answering questions from potential buyers and guiding them through the offer process as dictated by AB 1484. RSG will be responsible for fielding these inquiries, but may seek help from Successor Agency staff as needed. RSG has Spanish speakers available to assist should that be necessary.
- 5) **Review Purchase Offers With Staff** – Successor Agency staff and RSG will establish a deadline for potential buyers to submit offers. This will ensure timely submission of offers and an equitable process. RSG suggests a 90-day submission period to start. RSG and Successor Agency staff will review offers as they are submitted to ensure completeness. RSG will not actively negotiate with potential buyers but may offer guidance throughout the process. Once the deadline to submit offers passes, RSG and Successor Agency staff will review all offers and summarize them for presentation to the Successor Agency and Oversight Board. RSG and Successor Agency staff will rank the offers based on the predetermined goals and preferences established in Step 1.
- 6) **Offer Presentation and Buyer Selection** - RSG will either present in-person or assist Successor Agency staff in presenting offers to the Successor Agency and Oversight Board for final selection. RSG will work within the framework of the approved Property Disposition Procedures to obtain agreement between the Successor Agency and Oversight Board on buyer selection.
- 7) **Selection Follow-up** – After the Successor Agency and Oversight Board select a buyer, RSG will work with Successor Agency legal counsel to draft terms and conditions for selected offers, including but not limited to Exclusive Negotiating Agreements, Memoranda of Understanding, Purchase and Sale Agreements, and other documents. RSG will also assist with the DOF review process.

- 8) **Alternative Disposition Options** – If a property fails to get any viable offers during the 90-day submission period, RSG will work with Successor Agency staff to determine the next course of action for that property. This might include property auctions.

The following graphic summarizes the proposed scope of work:



**FISCAL IMPACT:**

The fiscal impact to the City will be minimized, as RSG's services will be paid of the Successor Agency administrative allowance of \$250,000 per year. RSG will provide the services described above under its existing Fiscal Year 2015-16 Successor Agency consulting contract equal to \$50,000. RSG will work to dispose of all LRPMP properties quickly and for maximum profit, of which the City's General Fund receives a share.



ATTACHMENT 1  
MAP OF SUCCESSOR AGENCY PROPERTIES







## STAFF REPORT

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TO: Honorable Mayor and Council Members  
FROM: Kenneth McDonald, City Manager  
DATE: July 20, 2015  
SUBJECT: Monthly Staff Report

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I attended the Fresno Council of Governments Policy Advisory Committee meeting (COG PAC) on July 20 and have been named as Vice Chair for the next fiscal year.

We have received a letter from the Department of Finance (DOF) requesting a review of our real estate contract. Due to the latest developments with Colliers wanting to cancel the contract, we have notified the DOF that the contract is being discussed by the Successor Agency and may be canceled.

A marketing flyer, attached in English and Spanish, has been developed for the Senior Center to increase participation and will be sent out in the utility bills at the end of this month.

The Housing Authority has received the tax credits and will be proceeding along with the Gateway Project very soon. I will report any additional details as I receive them pertaining to construction scheduling.



# **FIREBAUGH SENIOR CENTER**

## **Come out and join us!**

Firebaugh Senior Center sponsors programs and activities to promote healthy living. The center is open from 10:00am to 2:00pm Monday through Friday. Join friends, old and new, for lunch and activities at your local center. Call the center at 659-3536 by 11:00am the day before you plan to visit so a meal can be reserved for you. Seniors are welcome to drop in for coffee and conversation.

**Free Nutritional  
Lunch Program  
served from  
11:00am-11:30am**

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**Health & Wellness  
Presentations**

---

**Transportation to  
and from the  
Center**

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**Leisure Activities**

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**BINGO!!!**

## **FIREBAUGH SENIOR CENTER**

1601 Thomas Conboy Ave  
Firebaugh, CA 93622  
(559) 659-3536



# **CENTRO DE PERSONAS MAYORES EN FIREBAUGH**

El centro patrocina programas y actividades de promoción para la vida sana. Estamos abiertos de 10:00am hasta 2:00pm lunes a viernes. Únete con amigos, antiguos y nuevos, para almuerzo y las actividades en su centro local. Llame al centro al 659-3536 antes de las 11:00am el día antes de que usted va a visitar para que le puedan reservar su comida. Las personas mayores son bienvenidos a tomar café y para conversación.

**Programa de  
almuerzo nutricional  
gratis de las  
11:00am-11:30am**

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**Presentaciones de  
la salud y  
bienestar**

---

**Transporte al  
centro**

---

**BINGO!!**

---

**CENTRO DE  
FIREBAUGH**

1601 Thomas Conboy  
Avenue Firebaugh, CA  
93622

(559) 659-3536



## STAFF REPORT

---

TO: Mayor Craig Knight and Council Members  
FROM: Pio Martin, Finance Director  
DATE: July 20, 2015  
SUBJECT: Electronic Devices (Tablets, iPad, etc.)

---

### **RECOMMENDATION:**

Informational Only provided base on Council Member Brady Jenkins request.

### **HISTORY:**

City Council agenda packets have been distributed for the most part in hard copy form. The city staff and Council have tried other options in the past such as, use of flash drives, purchasing of notebook computers, binders, e-mail, etc. Currently, staff provides agenda packets by e-mails, city website, and hard copy place in council inbox at City Hall.

### **DISCUSSION:**

Use of an electronic device (a tablet, iPad, etc.) for City Council as agenda packets.

- City agenda download from website [www.cityoffirebaugh.ca.us](http://www.cityoffirebaugh.ca.us)
- E-mail agenda packet to council members
- Replacement of electronic device if lost, broken, or stolen.
- Use of electronic device for personal use
- Purchase of accessories for electronic device
- Disposal of electronic device at end of term on the Council
- Attachment "A" cost breakdown

### **FISCAL IMPACT:**

Fiscal impact would range from \$1,000 to \$4,000 depending on device and accessories (case and keyboard only). Cellular data plan for devices monthly recurring cost \$15.00 to \$70.00 per device or \$1,100 to \$4,200 per year. Data plans range from 250MB to 10GB per month, overage fees \$10.00 per 1GB. City would save money on use of less paper, toner, and time which help offset some of the cost of the recurring monthly cost.

# City of Firebaugh

## Electronic Devices (Tablets, iPad, etc.)

### Attachment "A"

<u>Item</u>	<u>Diagonal Size</u>	<u>Cost</u>	<u>Total Cost for 5 Devices</u>	<u>Memory</u>
Amazon Kindle Fire HD (Wi-Fi Only)	7"	\$105	\$604	Storage 16 GB / RAM 2GB
Microsoft Surface RT (Wi-Fi Only)	10.6"	\$190	\$1,093	Storage 64 GB / RAM 2GB / Supported Flash Memory Cards
Samsung Galaxy Tab S Wi-Fi	10.5"	\$301	\$1,731	Storage 16GB / RAM 3GB / Supported Flash Memory Cards
Apple iPad Air 2 Wi-Fi	9.7"	\$600	\$3,450	Storage 64 GB /

<u>Provider</u>	<u>Data Plan</u>	<u>Cost</u>	<u>Total Recurring Monthly Cost</u>	<u>for 5 Data Plans</u>	<u>Overage Fees</u>
ATT	250MB	\$15	\$88	\$440	14.99 per 250MB
ATT	3GB	\$30	\$176	\$880	\$10.00 per 1GB
ATT	5GB	\$50	\$293	\$1,465	\$10.00 per 1GB
Verizon	6GB	\$40	\$234	\$1,170	Plus \$10 per month per device
Verizon	8GB	\$50	\$293	\$1,465	Plus \$10 per month per device
Verizon	10GB	\$60	\$351	\$1,755	Plus \$10 per month per device

<u>Accessories</u>	<u>Cost</u>	<u>Total Cost for Accessories</u>
Keyboards	\$75	\$375
Covers	\$65	\$325





## FIREBAUGH POLICE DEPARTMENT

# Memo

**To:** Honorable Mayor Craig Knight and Council Members  
**From:** Salvador Raygoza, Police Chief  
**cc:** Kenneth McDonald, City Manager  
**Date:** 07/14/2015  
**Re:** Staff Report

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### **MONTHLY CRIME ANALYSIS:**

The overall crime rate for the City Of Firebaugh has dropped significantly compared to past years. (See attached stat sheet) I believe the low crime rate in the city is due in part to the hard work of all the employees at the police department.

In the month of June, our dispatch center was busy with 355 phone calls generating police services and 454 self-initiated the radio calls by officers.

Officers pulled a total of 86 reports that can be classified as crime reports, incident reports and traffic accidents. During the month of June, officers issued 126 citations.

The stats are City of Firebaugh based incidents and does not reflect any information pertaining to the City of Mendota or its police department incidents.

### **SIGNIFICANT CASES:**

On June 19, 2015, a 57-year-old male victim at Chevron parking lot contacted Officer Miller. He explained to the officer that two Hispanic males driving a small blue Nissan pick-up truck

near the railroad tracks on 12th street had approached him. While they were talking, the passenger exited the vehicle and pulled a knife demanded all property from the victim. The victim surrendered his wallet containing \$200 dollars and his ID. Officers are following up leads to identify the suspects.

On June 3, 2015, officers were dispatched to an assault with a deadly weapon, in the 1500 block of 10<sup>th</sup> Street. Victim told police that subject with a rubber mallet attacked him. The argument started over an EBT card and possibly drugs. The suspect was identified, arrested, and charges will be filed.

On June 14, 2015, the police department received a called of a large fight in the 400 block of P Street. Upon arrival, officers arrested two subjects involved in the fight. The run-in involved a male subject who resides in town and a Dos Palos resident who were attending the same party. Both individual were transported to the police department for booking. While in the booking area, the subject from Dos Palos, attempted an attack on the arresting officer. The subject was subsequently subdued and transported to county jail on several felonies. The officer was not injured.

On July 1, 2015, Officer Santoyo contacted a male subject riding a bicycle, in the dark, without headlights near a home frequented by drug users. The subject refused to cooperate with officers' commands and swung at Officer Santoyo with a closed fist. Officer Santoyo leaned back and reacted by swinging his flashlight, at the subject. Officer Santoyo struck the subject on the side of the face, with his flashlight. Subject was taken to hospital for medical treatment and later booked into county jail. The subject resolved his case by pleading guilty.

## **PERSONNEL:**

The department's personnel strength stands at 21, including 10 sworn officers, 4 full time dispatchers, 5 reserve officers and 3 part-time dispatchers.

I am pleased to announce the promotion of Officer Magda Martinez to the position of Police Sergeant within our department. Officer Martinez has been a dedicated employee here at the Firebaugh Police Department for 13 years. Officer Martinez was selected as the next Sergeant from a group of three highly qualified candidates. The City Manager and I chose Officer Martinez for the position after factoring test results, oral interview, and a long discussion.

I am also delighted, to announce that Jose Yanez will be joining the Firebaugh Police Department as a full time police officer. Jose has worked for the police department for two years as a reserve officer. Mr. Yanez grew up in Firebaugh and will continue to reside within the community that he will serve.

# FIREBAUGH POLICE DEPARTMENT

## 2015 Monthly Stats

[illegible]



## FIREBAUGH POLICE DEPARTMENT

# Memo

**To:** Honorable Mayor Knight and Council Members  
**From:** Salvador Raygoza, Chief of Police  
**cc:** Kenneth McDonald, City Manager  
**Date:** 07/13/2015  
**Re:** BRIEFING: COPP Firework Show

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I would first like to extend my gratitude to the Council Members and the City Manager, for allowing COPP (Committee of Police Personnel) the use of the Andrew Firebaugh Historical Park, on July 3, 2015, for COPP's Firework Show. It is my opinion, that the event was a success. Although we did run into some complications along the way, the event itself was GREAT!

It is estimated that there was approximately 2,000 people in attendance, which did not include those spectators who were sitting along "Q"/"P" Street, the West America Bank parking lot, and between 13<sup>th</sup> and 11<sup>th</sup> Street off "P" Street.

The show could not have been made possible without those employees and alumni who make up the COPP Committee. They volunteered their own time, while off work, to fundraise and were able to raise the moneys used to fund this event.

There are a few local businesses we would like to recognize for their help and support of this event. They are the Local Westside VFW Post 7380 of Firebaugh for allowing us to borrow their flags, Eppler Towing for the use of the flatbed trailer, which was used as a stage, Belli Hardware for the use their porta potties, Firebaugh PAL, and lastly, Ben Gallegos, Public Works Director.

The COPP committee are already talking about fundraising for next year. We hope to be able to make this a new annual tradition for the City and the community.

## 2015 Harvest Festival Update

Opening Ceremony – PAL will bring music, begins at 7:00pm & the crowning of Little Mr. & Miss Firebaugh

### Advertisement:

- Tickets/wristbands are on sale at City Hall, Rebecchi's & 5 G's.
- KerWest running ad on 7/16/15 in the Firebaugh Journal, Budweiser radio sponsor announcing on air
- Banners are set up @ 13<sup>th</sup> St. & P St. and on N St. & 12<sup>th</sup> St.

### Beer Booth:

- Police Activities League to run beer booth
- Isabel & Finance Dept. will run the cash portion of the booth

### Soda & Water Booth:

- Firebaugh Fire Department to handle all aspect of booth – Fire Department will purchase all sodas and water from local vendor.

### Security:

- Overnight Security – Richard Crank
- Regular Security – B & R Security Company

### Food Booths:

- 13 Full Spaces Available (20x20)
- 11 vendors paid : 2 vendors to ask for waiver at 7/20/15 council meeting
- Operational Hours: Thursday-Friday 6pm-12am Saturday-Sunday 2pm-12am

### Commercial Booths:

- 11 Full Spaces Available (20x20)
- 1 vendor paid : 5 vendors to pay 7/22
- Still accepting applications

### Informational Booths:

- Full Spaces Available (20x20)
- 4 applications received
- Still accepting applications

### Entertainment: (SEE BACK PAGE)

### Clean Up

- Mid-Valley to clean park, restrooms, and trash every morning.
- Full Gospel Church members to do the cleaning of the tables at food court

### Staff Schedule:

- Thursday Alex (PW) 6p-12a Margaret (CH) 5p-12a
- Friday Noah (PW) 6p-12a Nancy (CH) 5p-12a
- Saturday Louie (PW) 6p-12a Margaret (CH) 4p-12a
- Sunday Louie (PW) 6p-12a Nancy (CH) 4p-12a
- Police sub-station will operate from the park starting at 6pm to closing Thursday thru Sunday.
- Isabel will be the main contact & will be on the grounds all four days of the event.

## ENTERTAINMENT

### Thursday July 23, 2015

6:45p-11:45p DJ Lunatiko

### Friday July 24, 2015

5p-6:45p Sound guy  
6:45p-7:45p Juanito Guana  
8p-11:50p WheelHouse Band

### Saturday July 25, 2015

3p-6:30p Sound guy  
6:45p-8p Hard Times  
8:15p-9:30p Extradicion Nortena  
9:45p-10:30p Hard Times  
10:45p-11:50p Extradicion Nortena

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### Sunday July 26, 2015

3p-6p Sound guy  
6p-7:30p Extradicion Nortena  
7:45p-9p Los Kinos  
9:15p-10:30p Los Humildes  
10:45p-11:50p Sonora Dinamita



# JULY 2015

## FACILITY RENTALS

7/3/15	Rodeo Grounds-4 <sup>th</sup> of July community event
7/4/15	Dunkle Park Enclosed Area-Bday Party
	A/F Hall- Quinceanera
7/11/15	A/F Hall- Wedding
	Enclosed Area- Fire Dept
7/12/15	Dunkle Park Enclosed Area- Party
7/13/15-7/31/2015	A/F Hall- River Parkway Camp
7/18/15	Dunkle Park Enclosed Area-Party
	A/F Hall-Family Reunion
7/23/15-7/26/15	Dunkle Park- Harvest Festival
7/24/15-7/25/15	Rodeo Grounds- Joaquin Murrieta
7/31/15	Enclosed Area- Party
7/31/15	Council Chambers- Fresno Slough Work Group 1:30pm

### Council Chambers Rm

Council Meeting 1<sup>st</sup> and 3<sup>rd</sup> Monday of Every Month at 6:00pm

Planning Meeting 2<sup>nd</sup> Monday of Every Month at 6:00pm

Oversight Board Meeting 3<sup>rd</sup> Thursday of Every Month at 11am

### Dunkle Park Bldg.

The Regional Culture Institute- Monday, Tuesday & Friday 10am-Noon

### Food Distribution

EOC Distribution 2<sup>nd</sup> Friday of the month at Andrew Firebaugh Community Center at 9am

Drought Distribution every 1<sup>st</sup> and 4<sup>th</sup> Thursday of the month at Dunkle Park at 9am

Salvation Army Dinner Distribution every Wednesday at A/F Hall from 5pm to 7pm

### Maldonado Park

Outdoor Market every Thursday at 5pm

PAL Soccer Games Monday and Wednesday Evenings