

MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh
Vol. No.17/07-17

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622
Date/Time: July 17, 2017/6:00 p.m.

CALL TO ORDER

ROLL CALL
Mayor Brady Jenkins
Mayor Pro Tem Felipe Perez
Council Member Marcia Sablan
Council Member Elsa Lopez
Council Member Freddy Valdez

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Andrew Firebaugh Community Center to participate at this meeting, please contact the Deputy City Clerk at (559) 659-2043. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to the Andrew Firebaugh Community Center.

Any writing or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at City Hall, in the Deputy City Clerk's office, during normal business hours.

PLEDGE OF ALLEGIANCE

PRESENTATION

PUBLIC COMMENT

CONSENT CALENDAR

Items listed on the calendar are considered routine and are acted upon by one motion unless any Council member requests separate action. Typical items include minutes, claims, adoption of ordinances previously introduced and discussed, execution of agreements and other similar items.

1. **APPROVAL OF MINUTES – The City Council regular meeting on July 3, 2017.**
2. **WARRANT REGISTER – Period starting June 1, and ending on June 30, 2017.**

June 2017	General Warrants	#35175 - #35308	\$ 243,106.23
	Payroll Warrants	#68305 - #68430	\$ 411,160.39
TOTAL			\$ 654,266.62

PUBLIC HEARING

3. **RESOLUTION NO. 17-34 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH CONFIRMING THE DIAGRAM AND ASSESSMENT OF ANNUAL LEVY FOR FISCAL YEAR 2017-2018 FOR LANDSCAPING AND LIGHTING DISTRICT NO. 1.**

Recommended Action: City Council receives public comment & approves Res. No. 17-34.

NEW BUSINESS

4. **RESOLUTION NO. 17-35 - A RESOLUTION APPROVING AND ADOPTING A REPORT OF CHARGES FOR SEWER SERVICES AND FACILITIES, PLUS DELINQUENCIES, IF ANY, IN THE EASTSIDE ACRES/EASTSIDE COURT AREA OF MADERA COUNTY SERVED BY THE CITY OF FIREBAUGH, FOR FISCAL YEAR 2017-2018. MAKING FINAL DETERMINATION AS TO ALL OF SAID CHARGES AND AUTHORIZING AND DIRECTING THE CITY CLERK TO FILE A COPY OF SAID REPORT WITH THE COUNTY AUDITOR OF MADERA COUNTY, FOR ENTRY OF THE AMOUNTS OF SAID CHARGES, AGAINST THE RESPECTIVE LOTS OR PARCELS OF LAND AS THEY APPEAR ON ASSESSMENT ROLL FOR THE FISCAL YEAR 2017-2018.**

Recommended Action: City Council receives public comment & approves Res. No. 17-35.

5. **RESOLUTION NO. 17-36 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH UPDATING IMPACT FEES FOR DEVELOPMENT PROJECTS.**

Recommended Action: City Council receives public comment & approves Res. No. 17-36.

STAFF REPORTS

PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY

CLOSED SESSION

6. **Potential Litigation Government Code Section 54956.9.**

CONFERENCE WITH LEGAL COUNSEL - One (1) Case

7. **Government Code Section 54957**

PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT: City Attorney.

ANNOUNCEMENT AFTER CLOSED SESSION

ADJOURNMENT

Certification of posting the Agenda

I declare under penalty of perjury that I am employed by the City of Firebaugh and that I posted this agenda on the bulletin boards at City Hall, July 13, 2017 at 5:00 p.m. by Rita Lozano Deputy City Clerk.

MEETING MINUTES

The City Council/Successor Agency of the City of Firebaugh Vol. No. 17/07-03

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622
Date/Time: July 3, 2017/6:00 p.m.

CALL TO ORDER Meeting called to order by Mayor Jenkins at 6:00 p.m.

ROLL CALL

PRESENT: Mayor Brady Jenkins
Mayor Pro Tem Felipe Perez
Council Member Marcia Sablan
Council Member Elsa Lopez
Council Member Freddy Valdez

ABSENT:

OTHERS: City Attorney Meggin Boranian; Acting City Manager/Public Works Director, Ben Gallegos; Finance Director, Pio Martin;; Police Chief, Sal Raygoza; City Engineer, Mario Gouveia & others.

PLEDGE OF ALLEGIANCE Officer Campa led pledge of Allegiance.

PRESENTATION

- *Introduction of new Reserve Officer Anthony Frias, Reserve Officer Jorge Zaragoza, Dispatcher Jackie Perez and Dispatcher Graciela Rodriguez by Police Chief Sal Raygoza.*

PUBLIC COMMENT

None

CONSENT CALENDAR

1. APPROVAL OF MINUTES – The City Council regular meeting on June 19, 2017.

Motion to approve minutes by Council Member Lopez, second by Council Member Perez; motion pass by unanimous vote.

NEW BUSINESS

2. RESOLUTION NO. 17-30 - A RESOLUTION OF THE FIREBAUGH CITY COUNCIL APPROVING AN AGREEMENT BETWEEN THE CITY OF FIREBAUGH AND ITS UNREPRESENTED EMPLOYEES.

Motion to approve Res. No. 17-30 by Council Member Lopez, second by Council Member Sablan; motion pass by unanimous vote.

3. RESOLUTION NO. 17-31– RESOLUTION OF AUTHORIZATION TO CONTRACT WITH THE FRESNO-MADERA AREA AGENCY ON AGING (FMAAA) FY 2017-18.

Motion to approve Res. No. 17-31 by Council Member Lopez, second by Council Member Perez; motion pass by unanimous vote.

4. RESOLUTION NO. 17-32 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING A PAY RATE FOR PART-TIME DISPATCHER.

Motion to approve Res. No. 17-32 by Council Member Lopez, second by Council Member Sablan; motion pass by unanimous vote.

5. RESOLUTION NO. 17-33 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AN AMENDED PAY SCHEDULE FOR POLICE RESERVE OFFICERS.

Motion to approve Res. No. 17-33, includes transportation and special projects by Council Member Lopez, second by Council Member Perez; motion pass by unanimous vote.

6. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS THE USE OF A DEBIT AND CREDIT CARD FORM OF PAYMENT.

Information Item Only.

STAFF REPORTS

- **Police Chief, Sal Raygoza** – Quiet in Firebaugh, some vandalism issues. PAL soccer started, more than 230 kids have joined, waiting for \$10,000.00 reimbursement from Fresno grant received to fund Officer and to pay for fixing cameras.
- **Fire Chief, John Borboa** – Preparing for Fourth of July fireworks, hopefully, the Firebaugh Fireworks show will return next year because it helps reduce fires and illegal fires.
- **Finance Director, Pio Martin** – End of the Fiscal Year and will provide financial info to Auditor.
- **Public Works Director, Ben Gallegos** – Today interviewed seven individuals for the senior Center Coordinator and will further interview three good candidates. Update on the Splash Park, Power knocked out of park, looking for power card for local control. River has gone down but if more water is released, it will change. New Development should be applying for permits within the month, construction of eight units.
- **City Attorney Boranian** – Nothing other than State moving forward with sale of Courthouse.
- **City Engineer, Mario Gouveia** – Presented Hwy 33 Beautification Improvement drawings, with three medians, planted trees intended for sidewalks was an issue, Caltrans stated was their concerns on interference with the water mains and driveways. Design goes with the theme of the downtown area.
- **Council Member Valdez** – Was invited by Arambula to West Hills College meeting, who are in the planning stages, discussed the budget that was not approved and he will be trying to find another way to seek funding. Mentioned City wish to install a dock at the River.

PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY

Motion to enter closed session at 6:57 pm, by motion pass by unanimous vote.

CLOSED SESSION

- 7. **Potential Litigation Government Code Section 54956.9.**
CONFERENCE WITH LEGAL COUNSEL - Two (2) Case
- 8. **Government Code Section 54957**
PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT: City Attorney and Certified Public Accountant.

Motion to enter open session at 8:15 pm, by Council Member Valdez, second by Council Member Sablan; motion pass by unanimous vote.

ANNOUNCEMENT AFTER CLOSED SESSION:

Nothing to report

ADJOURNMENT - Motion to adjourn by Councilmember Valdez, second by Councilmember Lopez; motion passes by unanimous vote at 8:16 p.m.



REPORT TO CITY COUNCIL
— MEMORANDUM —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: July 17, 2017

SUBJECT: Warrant Register Dated: June 1, 2017 – June 30, 2017

RECOMMENDATION:

In accordance with Section 37202 of the Government Code of the State of California there is presented here with a summary of the demands against the City of Firebaugh covering obligations to be paid during the period of:

JUNE 01, 2017 – JUNE 30, 2017

Each demand has been audited and I hereby certify to their accuracy and that there are sufficient funds for their payment as of this date.

IT IS HEREBY RECOMMENDED THE CITY COUNCIL
APPROVE THE REGISTER OF DEMANDS AS FOLLOWS:

GENERAL WARRANTS	# 35175 – #35308	<u>\$ 243,106.23</u>
PAYROLL WARRANTS.....	# 68344 – #68430	<u>\$ 411,160.39</u>

TOTAL WARRANTS..... \$ **654,266.62**

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2017 - JUNE 30, 2017

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
35175	6/5/2017	AT&T MOBILITY	\$ 415.00	POLICE DEPARTMENT PHONE
35176	6/5/2017	FRESNO COUNTY AUDITOR'S O	\$ 112.50	POLICE PARKING VIOLATION
35177	6/5/2017	FRESNO-MADERA AREA AGENCY	\$ 78.67	047/17 NON USDA QUALIFIED
35178	6/5/2017	MEGGIN BORANIAN	\$ 6,500.00	MONTHLY RETAINER FOR JUNE
35179	6/5/2017	MID-VALLEY DISPOSAL	\$ 27,471.64	SERVICES PERFORMED MAY 2017
			\$ 63.98	1800 HELM CANAL RD
		Check Total:	\$ 27,535.62	
35180	6/5/2017	NAPA AUTO PARTS - FIREBAU	\$ 6.85	PD#8-OIL FILTER
			\$ 6.85	PD-OIL FILTER
			\$ 28.62	PW#1-OIL FILTER/AIR FILTE
			\$ 9.17	PD36-HALOGEN CAPSULE
			\$ 7.42	OIL FILTER
			\$ 14.03	GRAY TRAILER-RUST FIX
			\$ 14.03	GRAY TRAILER-RUST FIX
			\$ 15.40	GRAY TRAILER-GLOSWHI
		Check Total:	\$ 102.37	
35181	6/5/2017	JULIO ORTIZ	\$ 1,950.00	DEPOSIT MUSICAL PERFORMER
35182	6/5/2017	PACIFIC GAS & ELECTRIC	\$ 40,908.32	ALL DEPTS #7355932148-1
35183	6/5/2017	PITNEY BOWES #8000-9090-	\$ 1,041.98	POSTAGE METER REFILL 5/4
35184	6/5/2017	SPARKLETTS	\$ 102.74	CITY HALL/SENIOR CENTER
35185	6/5/2017	TPX COMMUNICATIONS	\$ 1,542.31	ALL DEPTS TELEPHONE & INT
35186	6/5/2017	U.S. POSTMASTER	\$ 778.78	UTILITY BILLING POSTAGE JUNE
35187	6/5/2017	SANDRA & JAMES CROWELL	\$ 240.04	MQ CUSTOMER REFUND
35188	6/7/2017	CITY OF FIREBAUGH	\$ 95,506.24	UNITED SEC BANK-P/R -P/E
35189	6/7/2017	BEATRIZ BERNAL SOLANO	\$ 144.00	2017-UNIFORM ALLOWANCE
35190	6/7/2017	CITY OF FIREBAUGH	\$ 10,070.30	UNITED SEC BANK-PAYROLL
35191	6/9/2017	ADAMS ASHBY GROUP, LLC	\$ 1,710.00	GENERAL ADMIN-15-CDBG-105
			\$ 2,865.00	LABOR COMPLIANCE-15-CDBG-
		Check Total:	\$ 4,575.00	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2017 - JUNE 30, 2017

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
35192	6/9/2017	AGRI-VALLEY IRRIGATION	\$ 57.37	SPRINKLER POP UP/EXTRACTO
			\$ 34.14	NIPPLE POLY/SPRINKLER POP
			\$ 13.85	MALDONADO PLAZA-STORM DRAIN
			\$ 145.06	5-HOE GARDEN/SHOVEL
			\$ 9.54	COMMUNITY GARDEN-COUPPLING
			\$ 4.22	COMMUNITY GARDEN-COUPPLING
			\$ 5.24	DUNKLE PARK-BUSHING SCHEDULE
			\$ 37.74	MALDONADO PARK-EQUIPMENT
			\$ 59.11	VFW/TOMA TEK-SPRINKLER ROTOR
			\$ 8.98	FOR POND-GAUGE UNIVERSAL
			\$ 78.81	DUNKLE PARK-SPRINKLER ROTOR
			\$ 37.10	DUNKLE PARK-COUPPLING COMP
			\$ 11.06	DUNKLE PARK-COUPPLING/SCHE
			\$ 71.88	MALDONADO PARK-EQUIPMENT
			\$ 37.09	MALDONADO PARK-COUPPLING/C
			\$ 98.28	SPLASH PARK-PIPE PVC/ADAP
			\$ 148.10	REPAIR FOR ALUMINUM
			\$ 113.79	MALDONADO PARK-ADAPTER
			\$ 115.68	EMERGENCY SEWER LINE REPAIR
			\$ 47.15	ADAPTER MALE SCHEDULE/ELBOW
Check Total:			\$ 1,134.19	
35193	6/9/2017	ALERT-O-LITE, INC.	\$ 1,057.61	LIGHT BAR MOUNTS/LEGION
			\$ 406.43	PUMP SUBMERSIBLE
			\$ 76.42	PW#15-ARM PUMP/LINK MOTION
			\$ 104.19	PW#15-SPRING/BELT
Check Total:			\$ 1,644.65	
35194	6/9/2017	AT&T	\$ 128.13	ALL DEPTS INTERNET #93910
			\$ 597.49	TELEPHONE DEPTS #93910120
			\$ (18.41)	#9391012021
			\$ 499.81	PD INTERNET #9391012020
Check Total:			\$ 1,207.02	
35195	6/9/2017	AUTOZONE COMMERCIAL (1379	\$ (26.98)	PW#1-SEAT COVER
			\$ 56.67	PW#1-SEAT COVER
			\$ 15.50	PW#15-FUEL FILTER
			\$ 26.66	PW#36-TRIM RESTORER
			\$ (58.86)	PD-JUMP STARTER
			\$ 93.77	PD-JUMP STARTER
			\$ 26.98	PW#5-FLOOR MATS
			\$ 82.81	DURALAST BRAKE/PADS
			\$ (82.81)	PE-DURALAST BRAKE PADS
			\$ (20.00)	PW-REFRIGERANT
			\$ 47.36	PD#7-REFRIGERANT
			\$ 171.00	FORD F150 DURALAST BRAKE
Check Total:			\$ 332.10	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2017 - JUNE 30, 2017

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
35196	6/9/2017	CED-FRESNO	\$ 376.72	WASTEWATER-RELAY 120V COI
			\$ 129.08	WATER SITE #1-FLEX LIG-TI
		Check Total:	\$ 505.80	
35197	6/9/2017	CHEMSEARCH	\$ 744.51	FREE-FLOW BIOLOGICAL BLOCK
35198	6/9/2017	CHILDREN'S CORNER	\$ 150.00	A/F HALL CLEANING DEPOSIT
35199	6/9/2017	CITY AUTO GLASS	\$ 400.00	COMMUNITY CENTER-ENTRANCE
35200	6/9/2017	CORELOGIC SOLUTIONS, LLC.	\$ 160.00	REALQUEST MAY 2017
35201	6/9/2017	CVR & ASSOCIATES, INC.	\$ 2,916.88	BLDG & INSPEC INSPECTION
35202	6/9/2017	DAVID KNOTT INC.	\$ 220.00	WATER METER DEPOSIT REIM
35203	6/9/2017	FIREBAUGH HARDWARE COMPAN	\$ 65.70	PARKS-POP UP
			\$ 21.58	FIRE DEPT-PAYWOOD
			\$ 10.78	SENIOR CTR-FILTER
			\$ 2.15	STORM DRAIN MALDONADO PLAZA
			\$ 32.08	PARKERS PARK-SPRING
			\$ 45.30	CITY HALL-CARPET/ANCHOR
			\$ 42.69	PARKS-POP UP SPRING
			\$ 34.87	COMMUNITY CTR-NUTS/ BOLTS
			\$ 56.01	PARKERS PARK-POLYCAST
		Check Total:	\$ 311.16	
35204	6/9/2017	FIREBAUGH GLASS	\$ 325.00	2016 FORD WINDSHIELD REPL
35205	6/9/2017	FRESNO COUNTY TREASURER	\$ 24.00	PRISONER PROCESSING SERVICE
			\$ 163.08	ACCESS FEES CONTRACT MAY
		Check Total:	\$ 187.08	
35206	6/9/2017	FRESNO OXYGEN	\$ 48.36	SHOP-SUPPLIES
35207	6/9/2017	GUTHRIE PETROLEUM, INC.	\$ 1,071.96	BULK GASOLINE
			\$ 71.23	BULK DIESEL
			\$ 130.60	BULK DIESEL
			\$ 1,021.30	BULK GASOLINE
			\$ 143.76	BULK DIESEL
			\$ 109.77	BULK DIESEL
			\$ 965.55	BULK UNLEADED
			\$ 161.36	BULK DIESEL
			\$ 1,393.38	BULK GASOLINE
			\$ 1,434.75	BULK GASOLINE
		Check Total:	\$ 6,503.66	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2017 - JUNE 30, 2017

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
35208	6/9/2017	HOME DEPOT CREDIT SERVICE	\$ 784.92	FIRE DEPT-BIRCH HEATER &
			\$ 75.57	COMMUNITY CTR-COMMERCIAL
			<u>\$ 265.89</u>	EMERGENCY SEWER LINE REPAIR
		Check Total:	\$ 1,126.38	
35209	6/9/2017	JAMES G. PALMER APPRAISAL	\$ 3,500.00	APPRAISAL-OLD COURTHOUSE
35210	6/9/2017	KER WEST, INC. DBA	\$ 141.00	UTILITY MAINT. WORKER
35211	6/9/2017	RODDY A. LAKE	\$ 300.65	POLICE HEALTH INS
35212	6/9/2017	LYDIA MADRID	\$ 150.00	DUNKLE PARK ENCLOSED AREA
35213	6/9/2017	MANUEL'S SMALL ENGINE REP	\$ 121.07	WEED WACKER REPAIR
35214	6/9/2017	MANUELS TIRE SERVICE, INC	\$ 185.48	BACKHOE-TUBE
			\$ 16.26	RADIAL PATCH
			\$ 386.75	PD-GOODYEAR
			\$ 20.74	PW-TUBE
			\$ 192.45	PD-GOODYEAR UNIT#7
			\$ 16.26	RADIAL PATCH
			\$ 59.99	WHEEL ALIGNMENT-FORD
			\$ 16.27	TIRE REPAIR
			\$ 434.10	TRUCK#10-FRONT TIRES
			\$ 2,045.35	MICHELIN/TUBE
			\$ 125.48	TIRE REPAIR
			\$ 58.53	RADIAL PATCH
			\$ 16.26	RADIAL PATCH
			<u>\$ 227.07</u>	PW-TUBE
		Check Total:	\$ 3,800.99	
35215	6/9/2017	OCCUPATIONAL HEALTH CNTR	\$ 106.00	C. GUTIERREZ-HEP B VACCINE
35216	6/9/2017	OFFICE DEPOT	\$ 165.70	ICSC RECON RETAINER/LAS V
35217	6/9/2017	OVERHEAD DOOR COMPANY OF	\$ 396.00	COMM. CTR-MODIFY STOP
35218	6/9/2017	CALIF PUBLIC EMPLOYEES RE	\$ 6,460.98	ANNUAL UNFUNDED ACCRUED
			\$ 10,932.15	ANNUAL UNFUNDED ACCRUED
			<u>\$ 0.37</u>	ANNUAL UNFUNDED ACCRUED
		Check Total:	\$ 17,393.50	
35219	6/9/2017	PITNEY BOWES GLOBAL FINAN	\$ 396.29	LEASE POSTAGE MACHINE 3/3
35220	6/9/2017	QUILL CORPORATION	\$ 91.79	OFFICE SUPPLIES-SHEET PRO
			\$ 36.01	OFFICE SUPPLY-FOUR TIER F
			\$ 8.69	OFFICE SUPPLY-FRONT DESK

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2017 - JUNE 30, 2017

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
35220	6/9/2017	QUILL CORPORATION	\$ 113.36	LAS VEGAS ECONOMIC CONFERENCE
		Check Total:	\$ 249.85	
35221	6/9/2017	RAIN FOR RENT	\$ 14,638.28	PUMP WELLPOINT CHARGES
			\$ 12,809.96	EMERGENCY SEWER BYPASS
		Check Total:	\$ 27,448.24	
35222	6/9/2017	SEQUOIA EQUIPMENT CO.	\$ 1,312.02	BACKHOE-INJECTION PUMP
35223	6/9/2017	SJE RHOMBUS	\$ 1,791.65	SOFTWARE-PROGRAMMING
35224	6/9/2017	SPARKLETTS	\$ 122.40	POLICE DEPARTMENT
35225	6/9/2017	STATE & FEDERAL POSTER, I	\$ 194.02	CA STATE AND FEDERAL LABOR
35226	6/9/2017	ST. JOSEPH'S CHURCH	\$ 150.00	A/F HALL CLEANING DEPOSIT
35227	6/9/2017	SURVEILLANCE INTEGRATION	\$ 4,667.60	INSTALLATION MEGAPIXEL
35228	6/9/2017	TECH MASTER MANAGEMENT	\$ 40.00	POLICE DEPARTMENT PEST CO
35229	6/9/2017	THARP'S FARM SUPPLY	\$ 25.86	#38-AAA LED LITE
			\$ 29.69	#7-SPOOL TRIMMER LINE
			\$ 24.59	TIMERS-9 VOLT BATTERIES
			\$ 12.63	VFW-9 VOLT BATTERY
			\$ 21.25	PARKS-GALLON/BLEACH
			\$ 21.52	AA BATTERY/ELBOW/CLAMP
			\$ 22.72	RENO'S METER-STAINLESS NU
			\$ 13.52	E. CARDELLA WOOD METER-BU
			\$ 139.02	SPRAYING-COVERALLS
			\$ 36.82	IGLOO FOR THE HEAT-WATER
			\$ 81.93	MALDONADO PARK STORM DRAIN
			\$ 12.63	PW#35-BROOM
			\$ 11.95	9 VOLT BATTERY
			\$ 5.28	TRUCK #7-BAR&CHAIN OIL
			\$ 16.55	FIRE DEPT-SAND PAPER/READ
			\$ 70.87	WATER LEAK ON P ST-SUPPLI
			\$ 20.70	BLUE/GREEN TRAILER-LATCH
			\$ 79.99	SWEEPER-COUPLER/HOSE
			\$ 74.30	SWEEPER-HOSE/COUPLER
			\$ 58.49	FIRE DEPT-TRIM ROLLER
			\$ 6.32	BATTERY FOR MULTI METER-9
			\$ 25.83	SPRAYING WWTP-COVER ALL
			\$ 29.76	MALDONADO PARK-PINESOL
			\$ 12.91	XXL COVER ALL
			\$ 177.54	BATTERY
			\$ 59.26	FIRE DEPT-WATERPIPE/HEATE

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2017 - JUNE 30, 2017

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
35229	6/9/2017	THARP'S FARM SUPPLY	\$ 10.06	PW-LIGHT
			\$ 9.37	VAC TRAILER-LIGHT
			\$ 5.57	VAC TRAILER-CLEARANCE LIG
			\$ 5.70	PW#15-EXTENSION SPRING
			\$ 20.85	DUNKLE-PRIMER/GLUE/MALE A
			\$ 17.49	BLUE NITRILE GLV
			\$ 44.70	PAINT GALLON
			\$ 5.05	DIESEL KEY-CURTIS KEYS
			\$ 10.86	COMMUNITY CTR-TEFLON TAPE
			\$ 15.59	FIRE DEPT-IGNITOR KIT
			\$ 10.68	PARK RESTROOMS-BLUE TAPE
			\$ 1.82	MASONARY SCREW
			\$ 3.00	SITE#1-MISC LABOR
			\$ 210.55	MALDONADO PARK-DIAPHRAM B
			\$ 3.24	CURTIS KEYS
			\$ 43.22	WATER SITE-COPPER LUG
			\$ 5.71	GRAY TRAILER-RUST STRIPPE
			\$ 3.77	SITE#1-TRIPLE A BATTERY
			\$ 6.87	TOILET BOWEL BRUSH
			\$ 31.29	GRAY TRAILER-ANGLE
			\$ 42.36	WIRE WELDER
			\$ 5.51	COMMUNITY CTR-HEX NUT/LOCK
			\$ 48.32	GRAY TRAILER-DRILL BIT/FL
			\$ 16.19	LOCK FOR SITE CLEARWELL
			\$ 143.09	CHAIN WRENCH
Check Total:			\$ 1,812.79	
35230	6/9/2017	THOMASON TRACTOR COMPANY	\$ 21.58	PARK-BLOWER KIT
			\$ 32.38	WEED EATER-AUTOCUT
Check Total:			\$ 53.96	
35231	6/9/2017	TIFCO INDUSTRIES	\$ (56.05)	INFERNO ABRASIVE DISC
			\$ (103.49)	POWELOCK ABRASIVE DISC
			\$ 205.10	PW-PARTS
Check Total:			\$ 45.56	
35232	6/9/2017	TONER PLUS	\$ 504.24	POLICE DEPT-DRUM KIT
35233	6/9/2017	U.S. BANK EQUIPMENT FINAN	\$ 473.24	RNT/LEASE EQUIP 5/20/17-
35234	6/9/2017	WESTERN EXTERMINATOR CO.	\$ 59.50	1655 13TH ST
			\$ 70.00	1133 P STREET
			\$ 38.00	8000 HELM CANAL
Check Total:			\$ 167.50	
35235	6/14/2017	JOHN BORBOA	\$ 1,666.66	FIRE OTHER SERVICES JUNE2017

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2017 - JUNE 30, 2017

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
35236	6/14/2017	FIREBAUGH VOLUNTEER FIRE	\$ 10,500.00	VOLUNTEER FUND FY 16/17 A
35237	6/14/2017	FIRE PROGRAMS	\$ 2,115.00	FD-WEB SOLUTION STATION
35238	6/14/2017	G&K SERVICES, INC.	\$ 15.59	CITY HALL
			\$ 95.45	CITY SHOP
			\$ 18.39	COMMUNITY CENTER
			\$ 11.79	WASTEWATER FACILITY
			\$ 23.26	SENIOR CENTER
			\$ 15.59	CITY HALL
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CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2017 - JUNE 30, 2017

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35246	6/14/2017	VERIZON WIRELESS	\$ 959.67	MAY 2017 ALL DEPTS
35247	6/21/2017	CITY OF FIREBAUGH	\$ 82,440.16	UNITED SEC BANK-P/R PAY
			\$ 17,354.43	UNITED SEC BANK-P/R -
		Check Total:	\$ 99,794.59	
35248	6/22/2017	ANTHONY'S SHOP	\$ 229.21	PW#29-REPAIR NIPPONDENSO
35249	6/22/2017	RICHARD A. BLAK	\$ 750.00	PSYCH TESTS-JOSEPH FRIAS/
35250	6/22/2017	BSK & ASSOCIATES, INC.	\$ 37.50	LAB ANALYSIS
			\$ 22.50	LAB ANALYSIS
			\$ 127.50	LAB ANALYSIS
			\$ 70.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 337.50	LAB ANALYSIS
			\$ 180.00	LAB ANALYSIS
			\$ 175.00	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
			\$ 68.76	LAB ANALYSIS
			\$ 192.50	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 67.50	LAB ANALYSIS
			\$ 82.50	LAB ANALYSIS
			\$ 218.78	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 157.50	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 68.76	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
		Check Total:	\$ 2,216.36	
35251	6/22/2017	GARY V. BUFKIN COMPUTER C	\$ 1,500.00	PD HOLDING CELL TRACKING
35252	6/22/2017	BUSINESS RADIO LICENSING	\$ 95.00	WATER METER RADIO LICENSE
35253	6/22/2017	CALIFORNIA POLICE CHIEFS	\$ 331.00	MEMBERSHIP RENEWAL-CHIEFS
35254	6/22/2017	CALIF WATER ENVIRONMENT A	\$ 260.00	CERTIFICATION/MEMBERSHIP
35255	6/22/2017	CENTRAL VALLEY TOXICOLOGY	\$ 163.00	PD-ETHLY ALOCHOL/ABUSE
35256	6/22/2017	D & L REFRIGERATION, LLC	\$ 174.00	PD-AC REPAIR

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35257	6/22/2017	D'S CAR WASH	\$ 40.00	PD-FORD FUSION CAR WASH 5
35258	6/22/2017	DEPARTMENT OF JUSTICE	\$ 294.00	FINGERPRINTS MAY 2017
			\$ 70.00	BLOOD ALCOHOL ANALYSIS
		Check Total:	\$ 364.00	
35259	6/22/2017	DISH	\$ 50.30	SENIOR CENTER CABLE
35260	6/22/2017	ESAFETY SUPPLIES, INC.	\$ 201.57	PW-RAVEN NITRILE POWDER
35261	6/22/2017	FIRST BANKCARD	\$ 232.15	PD-ACE TROPHY SHOP
			\$ 109.20	PD-AMAZON EVIDENCE TAPE/M
			\$ 56.22	PD-TEQUILA MUSEO MMAYAHUE
			\$ 15.32	PW-FAMILY DOLLAR STAFF AP
			\$ 45.08	FD-AMAZON WOOLITE FABRIC
			\$ (45.08)	FD-CREDIT WOOLITE FABRIC
			\$ 59.98	FD-AMAZON-WOLLITE GENTLE
			\$ 75.00	FD-ANNUAL CA STATE FIREFIGHTER
			\$ 7.99	PD-AMAZON DIGITAL SVCS
			\$ 16.67	PD-SETTLEMENTONE SCREENING
			\$ 184.19	PD-CROWN AWARDS INC
			\$ 150.00	PD-AVENAL LANDFILL DOGS
			\$ 59.90	PD-AMAZON EVIDENCE BAGS
			\$ 35.00	PD-SMALL EVIDENCE BAGS
			\$ 52.79	PW-CHEVRON GAS ISCS MEETI
			\$ 255.00	PW-CA WATER ENVIRONMENT N
			\$ 35.00	PW-CHEVRON ISCS MEETING
			\$ 31.50	PW-CHEVRON ISCS MEETING
			\$ 113.55	PW-OFFICE OF WATER PROGRA
			\$ 140.36	PW-BIG 5 VOLLEYBALL SET
			\$ 188.95	PW-CANTLOUPE ROUND UP BIL
			\$ (120.00)	PW-CREDIT CANCELLATION FR
			\$ 869.79	PW-HP ENVY ADMIN.
			\$ 66.00	PW-LAS VEGAS MONORAIL ISC
			\$ 251.70	PW-LAS VEGAS SLS HOTEL BRADY
			\$ 251.70	PW-LAS VEGAS SLS HOTEL
			\$ 251.70	PW-LAS VEGAS SLS HOTEL FREDDY
			\$ (300.00)	PW-CREDIT FREDDY VALDEZ
		Check Total:	\$ 3,089.66	
35262	6/22/2017	ELIDIA FONSECA	\$ 60.00	PD-BACKGROUNDS-A. FRIAS
35263	6/22/2017	FRESNO COUNTY TREASURER	\$ 24.00	PRISONER PROCESSING SERVICE
35264	6/22/2017	LOZANO SMITH, LLP	\$ 96.00	LEGAL SERVICES RENDERED
35265	6/22/2017	MARIA MARTINEZ	\$ 150.00	ENCLOSED AREA CLEANING DE

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35266	6/22/2017	MID-VALLEY DISPOSAL	\$ 278.00	WATER TREATMENT PLANT
35267	6/22/2017	NABOR MONTOYA	\$ 150.00	ENCLOSED AREA CLEANING DEP
35268	6/22/2017	PACIFIC GAS & ELECTRIC	\$ 51,577.74	ALL DEPTS #7355932148-1
35269	6/22/2017	QUILL CORPORATION	\$ 139.98	PD-JANITORIAL SUPPLIES
			\$ 6.46	PD-BOTTLE TRIGGER
Check Total:			\$ 146.44	
35270	6/22/2017	ROLFE CONSTRUCTION COMPAN	\$ 51,789.06	FIREBAUGH WATER MAIN REPLACE
35271	6/22/2017	SPARKLETTS	\$ 150.02	PUBLIC WORKS/SHOP
35272	6/22/2017	TECH MASTER MANAGEMENT	\$ 40.00	PD-PEST CONTROL
35273	6/22/2017	TEMPCONTROL REFRIGERATION	\$ 195.00	INSTALLATION NEW WATER
35274	6/22/2017	VALLEY NETWORK SOLUTIONS	\$ 488.76	EMAIL PROTECT CLOUD SUBSC
35275	6/26/2017	FELIPE PEREZ	\$ 114.00	LEAGUE OF CITIES-MONTEREY
35276	6/29/2017	AT&T	\$ 296.96	WATER OPER TELEPHONE
35277	6/29/2017	BIG G'S AUTOMOTIVE CENTER	\$ 14.31	PD- REPLACE TAILLIGHT
			\$ 48.16	FD- OIL CHANGE
Check Total:			\$ 62.47	
35278	6/29/2017	BSK & ASSOCIATES, INC.	\$ 2,526.50	PROFESSIONAL SERVICES 4/1
			\$ 859.00	PROFESSIONAL SERVICES 5/1
Check Total:			\$ 3,385.50	
35279	6/29/2017	CALIFORNIA FIRE CHIEFS	\$ 75.00	FIRE DUES/FEEs FY17/18
35280	6/29/2017	CHEVRON & TEXCO CARD SERV	\$ 32.46	FIRE DEPT-GAS
35281	6/29/2017	CHEMSEARCH	\$ 924.07	CHEMICALS-SEWER
35282	6/29/2017	CORBIN WILLITS SYSTEMS	\$ 1,020.18	ADMINISTRATION C/W SERVICE
35283	6/29/2017	FIREBAUGH SUPER MARKET	\$ 32.45	DOG FOOD
			\$ 32.45	DOG FOOD
			\$ 3.56	DOG FOOD-HOT DOGS
			\$ 21.56	COMMUNITY CTR-BLEACH/PLED
			\$ 16.22	DOG FOOD
			\$ 11.48	SENIOR CTR-SWEET LOW/BAG
			\$ 23.21	COMMUNITY CTR-DISH SOAP

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35283	6/29/2017	FIREBAUGH SUPER MARKET	\$ 8.75	SENIOR CTR-DISH SOAP/REUSE
			\$ 46.61	STAFF APPRECIATION-CHIPS/
			\$ 27.13	STAFF APPRECIATION-CHIPS/
			\$ 29.20	DOG FOOD
			\$ 16.22	DOG FOOD
			\$ 10.05	SENIOR CTR-FORRELLI CREAM
			\$ 18.88	DOG FOOD
			\$ 14.76	SENIOR CTR-FOIL/SPOONS/FOAM
			\$ 12.38	COMMUNITY CTR-WATER
			<u>\$ 10.58</u>	SENIOR CTR-SODA/WATER
		Check Total:	\$ 335.49	
35284	6/29/2017	MARION FRISBEE	\$ 85.00	DMV PHYSICAL REIMBURSEMENT
35285	6/29/2017	JOSE FRED GOMEZ	\$ 140.00	FD-E150 REPAIR ROLLER/INS
35286	6/29/2017	GOODALL TRUCKING, INC.	\$ 566.87	REPAIR SIDEWALK-BASE ROCK
			<u>\$ 566.87</u>	BASE ROCK
		Check Total:	\$ 1,133.74	
35287	6/29/2017	GOUVELA ENGINEERING, INC.	\$ 135.00	705.08 MONUMENT PRESERVAT
			\$ 662.81	710.11 DIR REPORTING
			\$ 1,403.06	720.15 APN 007-06-20 STEV
			\$ 292.69	725.01 PUBLIC WORKS GENERATOR
			\$ 1,675.00	740.05-4 TASK 4 PS&E LAS
			\$ 13,828.50	740.09 III CDBG WATER MAI
			\$ 3,407.25	740.11 SGMA
			\$ 286.25	745.02 HWY 33 BEAUTIFICAT
			\$ 706.25	745.10C CML-5224(015) POS
			\$ 885.00	745.19C CML-5224(019) PED
			\$ 598.75	745.21C RIVERLANE/CARDELLA
			\$ 710.00	745.22 TRAIL REHAB/PED IM
			\$ 510.56	775.03 LLA 2016-02 DOLLAR
			\$ 1,047.38	785.16 DOLLAR GENERAL
			\$ 70.88	785.19 SENIR CENTER REHAB
			\$ 1,800.00	790.02 CITYWIDE ASSESSMENT
			<u>\$ 7,635.00</u>	730.07 SRF WWTP IMPROVEME
		Check Total:	\$ 35,654.38	
35288	6/29/2017	GRAND FLOW	\$ 1,582.73	UTILITY LASER BILLING FOR
35289	6/29/2017	BRADY JENKINS	\$ 300.00	MONTHLY SALARY ATTENDANCE
35290	6/29/2017	LAW ENFORCEMENT SYSTEMS	\$ 326.97	PD-CODE ENFORCEMENT FORMS
35291	6/29/2017	LEAGUE OF CALIF. CITIES	\$ 25.00	DIVISION MEETING-B. JENKINS

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2017 - JUNE 30, 2017

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
35292	6/29/2017	MID-VALLEY DISPOSAL	\$ 18.00	SPRING CLEAN UP-TIRES
35293	6/29/2017	NORTHSTAR CHEMICAL	\$ 2,206.87	SODIUM HYPOCHLORITE
			<u>\$ 1,939.86</u>	SODIUM HYPOCHLORITE
		Check Total:	\$ 4,146.73	
35294	6/29/2017	FELIPE PEREZ	\$ 150.00	MONTHLY SALARY FOR ATTEND
35295	6/29/2017	PITNEY BOWES #8000-9090-	\$ 520.99	POSTAGE MACHINE REFILL 6/
35296	6/29/2017	QUINN COMPANY, INC.	\$ 5.87	AGCO IGN KEY/PARTS
35297	6/29/2017	QUILL CORPORATION	\$ 124.68	SHOP-TOILET PAPER
			<u>\$ 124.68</u>	POLICE DEPT-TOILET PAPER
		Check Total:	\$ 249.36	
35298	6/29/2017	RAIN FOR RENT	\$ 30,026.25	EMERGENCY SEWER BYPASS
			<u>\$ 13,178.10</u>	EMERGENCY SEWER BYPASS
		Check Total:	\$ 43,204.35	
35299	6/29/2017	MARCIA SABLAN	\$ 150.00	MONTHLY SALARY FOR ATTEND
35300	6/29/2017	SPARKLETTS	\$ 93.16	SENIOR CENTER/CITY HALL
35301	6/29/2017	SURVEILLANCE INTEGRATION	\$ 4,826.39	COMMUNITY CTR-INSTALLATION
35302	6/29/2017	TELSTAR	\$ 1,107.00	WTP-TOOLS/TEST EQUIPMENT
35303	6/29/2017	TORO PETROLEUM CORP.	\$ 645.72	COMBUSTIBLE LIQUID-SULPHU
35304	6/29/2017	USA BLUEBOOK	\$ 7,421.36	SEWER LAB ANALYSIS
35305	6/29/2017	ALFRED VALDEZ	\$ 300.00	MONTHLY SALARY ATTENDANCE
35306	6/29/2017	VORTAL, INC.	\$ 203.00	WEBSITE UPDATES-PLUGIN LI
35307	6/29/2017	ZEE MEDICAL SERVICE CO.	\$ 51.15	PUBLIC WORKS MEDICAL SUPPLE
35308	6/30/2017	CITY OF FIREBAUGH	\$ 37,735.10	UNITED SEC BANK-PAYROLL -

RESOLUTION NO. 17-34

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH CONFIRMING THE DIAGRAM AND ASSESSMENT OF ANNUAL LEVY FOR FISCAL YEAR 2017-2018 FOR LANDSCAPING AND LIGHTING DISTRICT NO. 1

WHEREAS, pursuant to the Landscaping and Lighting Act of 1972 (Streets & Highways Code ' 22500 *et seq.*) (the "Act"), the City Council of the City of Firebaugh declared its intention to form, conducted all proceedings to form and did form Landscaping and Lighting Maintenance District No. 1 of the City of Firebaugh (the "District"), and has thereafter levied and collected the first assessment and subsequent annual assessments for maintenance and operation of landscaping, street lighting and other permanent improvements which constitute a portion of the public street, sidewalk and drainage systems within the District (collectively, the "Improvements") and which provide direct special benefits to the various parcels assessed over and above benefits conferred on the public at large; and

WHEREAS, the City Engineer has prepared and filed with the City Clerk a report entitled "Engineer's Report of the City of Firebaugh Landscape and Lighting Maintenance District No. 1, 2017-2018," dated June 5, 2017 (the "Annual Levy Report"), to which reference is hereby made, which Annual Levy Report contains a description of the existing Improvements in the District, the boundaries of the District and any zones therein, and the general location and proposed assessments on the assessable lots and parcels of land within the District; and

WHEREAS, the City Engineer also has prepared and filed with the City Clerk maps of the boundaries of the District; and

WHEREAS, on June 5, 2017, the City Council adopted Resolution No. 17-22, "A RESOLUTION OF INTENTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO LEVY AND COLLECT THE ANNUAL ASSESSMENTS DISTRICT NO. 1 (*Pursuant to the Landscaping and Lighting Act of 1972*), whereby the City Council declared its intention to levy and collect the annual assessments for operation and maintenance of the Improvements within the District for the 2017-2018 fiscal year; and

WHEREAS, the amount of the assessments proposed in the Annual Levy Report for the 2017-2018 fiscal year, except those assessments on the lots and parcels of land within Zone A (Tract No. 5529), are the same or less than the amount of the District assessments in all previous fiscal years; and

WHEREAS, the assessments on the lots and parcels within Zone A (Tract No. 5529) were proposed to increase by the change in the Consumer Price Index-U for the San Francisco Bay area as of December 2007 (the "CPI") over the December 2007 base year CPI, not to exceed three percent (3%), as previously approved by a majority vote of the owners of the lots and parcels in Zone A voting in a land owner ballot proceeding on the issue of the assessment conducted on August 6, 2007, in accordance with Article XIID of the California Constitution and Section 53753 of the California Government Code; therefore, the proposed assessments on the lots and parcels in Zone A for fiscal year 2017-2018 are deemed increased for purpose of these proposed annual assessment proceedings; and

WHEREAS, the proceeds of the assessments to be levied on the lots and parcels in the District will be used exclusively to finance the expenses for operation and maintenance of the Improvements for the 2017-2018 fiscal year, which operation and maintenance will provide direct special benefits to the various lots and parcels in the District, over and above the benefits conferred on the public at large; and

WHEREAS, the amount of the assessment on each lot or parcel in the District is proportional to and no greater than the special benefits conferred on such lot or parcel from operation and maintenance of the Improvements described in the Annual Levy Report; and

WHEREAS, after notice by publication of the Resolution of Intention as required by the Act, the City Council conducted a public hearing and heard and considered all objections and protests to proposed assessments on all lots and parcels within the District for fiscal year 2017-2018;

THEREFORE, the City Council of the City of Firebaugh resolves finds and determines as follows:

1. The recitals, findings and determinations in the Resolution of Intention are hereby restated and confirmed. The recitals in the Resolution of Intention and in this resolution, above, are true and correct.
2. The map of the boundaries of the District, prepared by the City Engineer, is hereby approved.
3. The territories within the District, whose boundaries are set forth in the Annual Levy Report, are the territories directly and specially benefited, over and above the benefits conferred on the public at large, from operation and maintenance of the Improvements described in the Annual Levy Report.
4. The hearing on the annual levy of assessments in the District for fiscal year 2017-2018 was noticed and held in accordance with law.
5. The Annual Levy Report, including the diagram of the District and the assessment of the estimated costs of operation and maintenance of the Improvements contained in the Annual Levy Report, and each and every part of the Annual Levy Report, are finally adopted, confirmed and approved.
6. The assessment diagram showing the District and the lots and parcels of land within the District, all as contained in the Annual Levy Report, is finally approved and confirmed as the diagram of the lots and parcels within the District to be assessed to pay the costs of operation and maintenance of the Improvements described in the Annual Levy Report.
7. The assessment of the total amount of the costs and the individual assessments thereof on the lots and parcels within the District, in proportion to the direct special benefits to be conferred on each such lot or parcel from operation and maintenance of the Improvements, and of the expenses incidental thereto, as set forth in the Annual Levy Report, is finally approved and confirmed as the annual assessment for the 2017-2018 fiscal year to pay such costs.
8. The levy of the annual assessments within the District for fiscal year 2017-2018, as described in the Resolution of Intention and the Annual Levy Report, is hereby ordered.
9. The City Clerk is authorized and directed to file the diagram of the District and assessments therein, as approved and confirmed by the Council, with the Fresno County Auditor-Controller Treasurer-Tax Collector immediately after adoption of this resolution.
10. This resolution shall take effect immediately upon adoption.

* * * * *

CERTIFICATION

The undersigned Mayor of the City of Firebaugh (the "City"), certifies that the foregoing resolution was adopted by the City Council of the City at a meeting thereof held on July 17, 2017, by the following vote:

AYES: COUNCIL MEMBERS
NOES: COUNCIL MEMBERS
ABSTAIN: COUNCIL MEMBERS
ABSENT: COUNCIL MEMBERS

APPROVED:

ATTEST:

Brady Jenkins, Mayor
City of Firebaugh

Rita Lozano, Deputy City Clerk
City of Firebaugh

RESOLUTION NO. 17-35

A RESOLUTION APPROVING AND ADOPTING A REPORT OF CHARGES FOR SEWER SERVICES AND FACILITIES, PLUS DELINQUENCIES, IF ANY, IN THE EASTSIDE ACRES/EASTSIDE COURT AREA OF MADERA COUNTY SERVED BY THE CITY OF FIREBAUGH, FOR FISCAL YEAR 2017-2018. MAKING FINAL DETERMINATION AS TO ALL OF SAID CHARGES AND AUTHORIZING AND DIRECTING THE CITY CLERK TO FILE A COPY OF SAID REPORT WITH THE COUNTY AUDITOR OF MADERA COUNTY, FOR ENTRY OF THE AMOUNTS OF SAID CHARGES, AGAINST THE RESPECTIVE LOTS OR PARCELS OF LAND AS THEY APPEAR ON ASSESSMENT ROLL FOR THE FISCAL YEAR 2017-2018

WHEREAS, pursuant to Section 5473 of the Health and Safety Code of the State of California, the Firebaugh City Council adopted Resolution No. 11-43, on the 21st day of November, 2011, electing to have charges for sewer service to Eastside Acres/Eastside Court Area of Madera County which is served by the City of Firebaugh sewer service: fees, plus outstanding delinquencies, if any, collected in fiscal year 2017-2018 on the tax roll together with general taxes; and

WHEREAS, a written report has been filed with the City Clerk containing a description of each parcel of real property receiving such service and facilities, the amount of charge for each such parcel and current delinquencies, if any, to be collected during the fiscal year 2017-2018; and

WHEREAS, pursuant to Sections 5473.1 and 5473.2 of the Health and Safety Code, the City Clerk has caused notice of the filing of said report, and notified of a time and place for hearing, thereon to be published pursuant to Section 6066 of Government Code and has caused a notice in writing of the filing of said report to be mailed to each person to whom any parcel or parcels of real property described in said report is assessed at the address shown on the last equalized assessment roll; and

WHEREAS, at the time stated in said notice, to wit: Monday, July 17, 2017 at the hour of 6:00 P.M. or as soon thereafter as the matter could be heard, the City Council has heard and considered all objections or protest, if any, to said report referred to in said notice and is prepared to adopt the same.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FIREBAUGH AS FOLLOWS:

1. After notice and public hearing, upon the matter of the adoption by the City Council, of a written report, containing a description of each parcel of real property in the unincorporated territory of Madera County, also known as "Eastside Acres/Eastside Court" Area, receiving sewer services and facilities, together with the amount of charges for each such parcel. Including current delinquencies, if any, the City Council hereby finds and determines that protest to said report were not made by owners of a majority of separate parcels of property described in said report and further finds that such report be hereby adopted; the Council, further determines that each charge as described in said report should be confirmed, adopted and shall be final.
2. The City Clerk is hereby authorized and directed to forthwith file with the Auditor of Madera County; a copy of said report with a statement endorsed on the report over his/her signature that the report has been finally adopted by the City Council of the City of Firebaugh, and that the Auditor shall enter the amounts of the charges against the respective lots or parcels of land as they appear on the current assessment roll, for collection on the assessment roll during the fiscal year 2017-2018.

The foregoing resolution was approved and adopted by the City Council of the City of Firebaugh, at a regular meeting held on the 17th day of July 2017, by the following votes:

AYES: Council Member(s)

NOES: Council Member(s)

ABSTAIN: Council Member(s)

ABSENT: Council Member(s)

APPROVED:

ATTEST:

Brady Jenkins
Mayor

Rita Lozano
Deputy City Clerk

RESOLUTION NO. 17-36

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH UPDATING IMPACT FEES FOR DEVELOPMENT PROJECTS

WHEREAS, by Ordinance No. 16-02, adopted on August 1, 2016, the City Council (the "City Council") of the City of Firebaugh (the "City") granted authority to establish and charge development and impact fees as a condition of approval of development projects for the purpose of defraying the costs of public facilities (including public improvements, public services and community amenities) related to development projects; and

WHEREAS, pursuant to the State Mitigation Fee Act (Government Code Sections 66000 et. seq.) such development impact fees may be established and charged to pay for the cost of development of public facilities, including but not limited to streets and thoroughfares, law enforcement facilities and equipment, fire facilities and equipment, general City facilities, storm drainage facilities, wastewater treatment facilities, wastewater collection facilities, water supply and holding facilities, water distribution facilities, and parks and recreation facilities; and

WHEREAS, in Ordinance No. 16-02, the City Council provided both that in enacting resolutions establishing and imposing such impact fees the City Council shall set forth the specific amount of the fee, describe the benefit and impact areas on which the development impact fee is imposed, list the specific public improvements to be financed, describe the estimated cost of the facilities, describe the reasonable relationship between the fees and the various types of developments, and set forth the time for payment, and that the City Council may further provide in such resolution that specific limitations will apply to reductions, adjustments, waivers, or deferrals of development impact fees and further that the City Council may, in such resolution, set forth such specific limitations; and

WHEREAS, David Taussig & Associates has prepared a report dated May 26, 2016, (Report) which analyzes the impacts of contemplated future development on existing public facilities in the City, along with an analysis of the need for new public facilities and improvements required by new development, and said Report sets forth the relationship between new development, the needed facilities and their estimated costs; and

WHEREAS, City Staff has reviewed the service provisions and development impact cost portions of said Report, thereby independently verifying and validating said Report; and

WHEREAS, the aforesaid David Taussig & Associates (as well as all material supplementary thereto, and all background data referenced in the Report), and a copy of Ordinance 16-02 were available for public inspection and review at the City Clerk's office of the City for a period of at least ten (10) days prior to the public hearings on this resolution, the Report and the impact fees; and mailed notice was given at least fourteen (14) days prior to said hearing to any interested person who filed a written request (if any) with the City for mailed notice of the public hearing; and

WHEREAS, said public hearing was also noticed pursuant to and in compliance with Government Code Section 6062a, and was held as part of a regularly scheduled meeting of the City Council; and

WHEREAS, said public hearing on adoption of this resolution, the Report and the impact fees referred to by the Firebaugh City Council held a public hearing at 1655 13th St., Firebaugh, California on Monday, July 18, 2016 at 6:00 pm, at which all interested were given an opportunity to be heard; and

WHEREAS, the City Council has duly considered all oral and written testimony presented at or prior to the hearing a Public and approved Resolution No. 16-25 with several incorrect fees.

NOW THEREFORE, in accordance with the provisions of Ordinance No. 16-02 and Government Code Sections 66000, et. seq., and based on all the evidence in the record, the City Council of the City of Firebaugh resolves, finds and determines as follows:

1. The specific amount of development impact fees are hereby updated, modified and imposed and are based upon the impact costs by land use as set forth in the table below:

**CITY OF FIREBAUGH
DEVELOPMENT IMPACT FEE SUMMARY**

City of Firebaugh Development Impact Fees per Unit (Residential) / per 1,000 Building Square Feet									
	Traffic	Fire	Police	Storm Drain	Waste Water	Water	Parks & Rec.	Admin.	Total Fees
Single Family Residential	\$1,007	\$951	\$740	\$895	\$1,847	\$1,571	\$4,133	\$334	\$11,479
Multi-Family Residential	\$584	\$761	\$592	\$716	\$1,477	\$1,257	\$3,307	\$261	\$8,955
Retail	\$3,755	\$479	\$373	\$451	\$930	\$791	\$2,081	\$266	\$9,126
Office	\$3,755	\$359	\$279	\$338	\$697	\$593	\$1,561	\$228	\$7,811
Institutional	\$1,878	\$180	\$140	\$169	\$349	\$297	NA	\$90	\$3,102
Industrial	\$977	\$120	\$93	\$113	\$232	\$198	\$520	\$68	\$2,320

2. Pursuant to California Government Code Section 66017, the fees adopted and approved by this resolution shall be in full force and effect and shall be collected beginning sixty (60) days from and after its adoption, and shall, further, apply to any developments heretofore approved by the City Planning Commission or City Council.

The foregoing resolution was approved and adopted by the City Council of the City of Firebaugh, on the 17th day of July, 2017, by the following votes:

AYES: Board Members
NOES: Board Members
ABSENT: Board Members
ABSTAIN: Board Members

APPROVED:

ATTEST:

Brady Jenkins, Mayor

Rita Lozano, Deputy City Clerk