

MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh
Vol. No.14/03-17

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622
Date/Time: March 17, 2014/7:00 p.m.

CALL TO ORDER

ROLL CALL

Mayor Chris DeFrancesco
Mayor Pro Tem Craig Knight
Council Member Marcia Sablan
Council Member Freddy Valdez
Council Member Brady Jenkins

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA: Council votes to approve agenda as presented.

PUBLIC COMMENT

Per municipal code Ord. 2-2.1 "No business shall be brought before the city council without having first been referred to the city manager for scheduling on the council agenda." At this time any member of the public may address the Council on items of interest to the public that are within the jurisdiction of the City Council, which are not already on the agenda this evening. You will be permitted a single visit to the podium to state your comments & concerns. Please be brief, to the point, and limit your comments to three (3) minutes. No action or discussion shall be taken on any item not appearing on the agenda, except that Council members may briefly respond to statements made, or questions posed, by members of the public, if they so desire. Concerns, questions, or complaints will be referred to the City Manager's office.

PRESENTATION

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 meeting on February 24, 2014.**
2. **APPROVAL OF MINUTES – The City Council meeting on February 26, 2014.**
3. **WARRANT REGISTER – Period starting February 1, and ending on February 28, 2014.**

February, 2014	General Warrants	#30153- #30281	\$ 236,913.54
	Payroll Warrants	#63849- #63953	\$ 241,143.24
TOTAL			\$ 478,056.78

NEW BUSINESS

4. **REQUEST FOR PROPOSALS FOR INFORMATION TECHNOLOGY SERVICES.**

Recommended Action: City Council receives public comment & gives staff direction.

5. **CITY BUILDING RENTAL REQUEST AT 1468 11TH STREET**

Recommended Action: Council receives public comment & gives staff direction.

6. PROPERTY LEASE DISCUSSION FOR A PROPOSED SOLAR PROJECT.

Recommended Action:

City Council receives public comment & gives staff direction.

STAFF REPORTS

COUNCIL ITEMS

CLOSED SESSION

7. Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATORS: ALL REPRESENTED AND UNREPRESENTED EMPLOYEES;

City Negotiator: City Manager

Employee Organizations: Fire, Police & Public Works bargaining units and all unrepresented positions

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, March 14, 2014 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. 14/02-24

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622

Date/Time: February 24, 2014/ 7:00 p.m.

CALL TO ORDER Meeting called to order by Mayor Pro Tem Chris DeFrancesco at 7:01 p.m.

ROLL CALL

PRESENT: Mayor Chris DeFrancesco
Mayor Pro Tem Craig Knight 7:06 pm
Council Member Brady Jenkins
Council Member Freddy Valdez
Council Member Marcia Sablan

ABSENT:

OTHERS: City Attorney Laurie Avedisian; City Manager, Kenneth McDonald; Finance Director, Pio Martin; Police Chief Elsa Lopez; Public Works Director, Ben Gallegos; Fire Chief, John Borboa; Deputy City Clerk, Rita Lozano; City Engineer, Mario Gouveia; David & Mary Van Pelt and others.

PLEDGE OF ALLEGIANCE: Council Member Jenkins led pledge of Allegiance.

APPROVAL OF AGENDA: *Motion to approve agenda and accept modified staff report regarding the Gateway Project by Council Member Jenkins, seconded by Council Member Sablan, motion passes by 4-0 vote.*

PUBLIC COMMENT: None

PRESENTATION

- Mr. Ryan Jolley, CPA, presented the review of the Annual Independent Auditor's Report for the period ending 6/30/13.

CONSENT CALENDAR

1. APPROVAL OF MINUTES – The City Council meeting on January 21, 2014.
2. WARRANT REGISTER – Period starting January 1, and ending on January 31, 2014.

January, 2014	General Warrants	#30036– #30152	\$ 234,770.47
	Payroll Warrants	#63729 – #63848	\$ 206,652.35
TOTAL			\$ 441,422.82

Motion to approve consent calendar by Council Member Knight, seconded by Council Member Jenkins; motion passes by 4-0 vote. Council Member Sablan abstains from Check # 30060 (Cleaning Deposit Refund- Regional Health).

- Council Member Knight entered meeting.

NEW BUSINESS

3. RESOLUTION NO. 14-05 - RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH, CALIFORNIA ADOPTING AN EXPENSE AND USE OF PUBLIC RESOURCES POLICY STATEMENT.

Motion to approve Resolution No 14-05 by Council Member Knight, seconded by Council Member Sablan; motion passes by 5-0 vote.

4. RESOLUTION NO. 14-06 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH, CALIFORNIA, DECLARING CERTAIN CITY PROPERTY (VEHICLES) AS SURPLUS EQUIPMENT.

Motion to approve Resolution No 14-06 by Council Member Jenkins, seconded by Council Member Sablan; motion passes by 5-0 vote.

5. RESOLUTION NO. 14-07 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH, CALIFORNIA, DECLARING CERTAIN CITY PROPERTY (HANDGUNS) AS SURPLUS EQUIPMENT.

Motion to approve Resolution No 14-07 by Council Member Jenkins, seconded by Council Member Sablan; motion passes by 5-0 vote.

6. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO CONSIDER TOMATEK'S REQUEST ON WAVIER/ADJUSTMENT OF IMPACT FEES FOR CONDITIONAL USE PERMIT – CUP 2013-01.

Motion to adjourn meeting to Wednesday, February 26th at 6:30 pm regarding this matter by Council Member Jenkins, seconded by Council Member Sablan; motion passes by 5-0 vote.

SUCCESSOR AGENCY MATTERS:

7. REDEVELOPMENT DISSOLUTION CONTRACT BETWEEN THE CITY OF FIREBAUGH AND RGS FOR CONSULTING SERVICES.

Motion to approve RSG Contract by Council Member Knight, seconded by Council Member Sablan; motion passes by 5-0 vote.

8. RESOLUTION NO. 14-08 - A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FIREBAUGH REDEVELOPMENT AGENCY APPROVING THE RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS) FOR 14 – 15 A (JULY-DECEMBER 2014) & AUTHORIZING ITS TRANSMITTAL.

Motion to approve Resolution No 14-08 by Council Member Knight, seconded by Council Member Jenkins; motion passes by 5-0 vote.

9. RESOLUTION NO. 14-09 - A RESOLUTION OF THE SUCCESSOR AGENCY APPROVING ADMINISTRATIVE BUDGET FOR FISCAL YEAR 2014-15.

Motion to approve Resolution No 14-09 by Council Member Knight, seconded by Council Member Sablan; motion passes by 5-0 vote.

10. RESOLUTION NO. 14-10 - A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FIREBAUGH REDEVELOPMENT AGENCY APPROVING A LOAN AGREEMENT BETWEEN THE CITY OF FIREBAUGH AND THE SUCCESSOR AGENCY TO THE FIREBAUGH REDEVELOPMENT AGENCY

Motion to approve Resolution No 14-10 by Council Member Jenkins, seconded by Council Member Sablan; motion passes by 5-0 vote.

11. DISPOSITION OF ASSESSOR PARCEL NUMBERS 008-075-11 AND 008-075-03, "GATEWAY PROJECT", INCLUDED IN THE LONG-RANGE PROPERTY MANAGEMENT PLAN PURSUANT TO HEALTH AND SAFETY CODE SECTION 34191.5.

Motion to support project and direct City Manager to continue to negotiate toward the sale of the project to the Housing Authority with details to be discussed in closed session by Council Member Sablan, seconded by Council Member Valdez; motion fails by 2-3 vote; Knight, Jenkins, DeFrancesco – no.

STAFF REPORTS/COUNCIL ITEMS

- Pio Martin, Finance Director – Working on the budget, part-time employee resigned.

**Motion to enter into closed session passed by consensus vote at 9:25 p.m.*

CLOSED SESSION

12. Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATORS: ALL REPRESENTED AND UNREPRESENTED EMPLOYEES:

City Negotiator: City Manager

Employee Organizations: Fire, Police & Public Works bargaining units and all unrepresented positions

13. CONFERENCE WITH CITY COUNCIL RE: REAL PROPERTY – APN# 008-075-3T & 008-075-11T – Pursuant to Government Code Section # 54956.8.

**Motion to enter into open session, motion passes by 5-0 vote at 10:05 p.m.*

ANNOUNCEMENT AFTER CLOSED SESSION

ADJOURNMENT - *Motion to adjourn until 2/26/14 at 6:30 pm by 5-0 vote, meeting adjourned at 10:06 p.m.*

SPECIAL MEETING MINUTES

The City Council/Successor Agency of the City of Firebaugh
Vol. No. 14/02-26

Location of Meeting: Firebaugh Police Department, Training Room
 1575 11th Street, Firebaugh, CA 93622

Date/Time: February 26, 2014/ 6:30 p.m.

CALL TO ORDER Meeting called to order by Mayor Pro Tem Chris DeFrancesco at 6:30 p.m.

ROLL CALL **PRESENT:** Mayor Chris DeFrancesco
 Mayor Pro Tem Craig Knight
 Council Member Brady Jenkins
 Council Member Freddy Valdez
 Council Member Marcia Sablan

ABSENT:

OTHERS: City Attorney Laurie Avedisian; City Manager, Kenneth McDonald; Police Chief Elsa Lopez; Public Works Director, Ben Gallegos; Deputy City Clerk, Rita Lozano; City Engineer, Mario Gouveia; Eric Fortes, Gilbert Coelho, Sadie Navarro and John Baltierra.

PLEDGE OF ALLEGIANCE: Council Member Knight led pledge of Allegiance.

NEW BUSINESS

1. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO CONSIDER TOMATEK'S REQUEST ON WAVIER/ADJUSTMENT OF IMPACT FEES FOR CONDITIONAL USE PERMIT – CUP 2013-01.

Development impact fees for this project were calculated by City Staff based on the City's impact study of 2004, as follows: Storm Drain Fee - \$48,620.00, Traffic Fee - \$30,129.00, Public Safety Fee - \$6,875.00, Parks and Recreation Fee - \$79,200.00; Total Development Impact Fees = \$164,824.00.

After further research and discussion, staff recommends the following actions: Storm Drain Fee - reducing the fee to 25% of the calculated amount from \$48,620.00 to \$12,155, Traffic Fee – no waiver of fees, Public Safety Fee - no waiver of fees, Parks and Recreation Fee – reduction of 50% to the amount from \$79,200.00 to \$39,600; FISCAL IMPACT a reduction or waiving of development impact fees calculated at the total of \$164,824.00 to \$88,759.00 (reduction of \$76,065.00).

City Attorney Avedisian provided an overview of the processing stating the City had an impact fees study done in 2004 that creates a presumption that there are different types of impacts from different types of developments; the time to challenge the study has long time passed, so there is that presumption that there are impacts. TomaTek has taken an advantage a provision in the resolution, implanting fees which allows a developer to appeal fees to Council by demonstrating and showing that there is no responsibly relationship between the fee being charged because there will be no impact. That is what TomaTek is attempting to do by their letter and presentation, so Council now will make that determination if there is an impact actually an impact or some reason to waive some or all the fees. In terms of the recommend waiver of fees proposed there is no legal problem with approving staff recommendation but City will need to have a clear record of the action taken for any potential litigation. This is Council's opportunity to determine if there an impacts because the fees cannot be charged at a later time, impact fees can only be charged prior to the development, which the study provides the rate for the presumption of impacts.

With regard to the Storm Drain Fee, Public Works Director Gallegos stated the City maintains the gravesite landscaping in front of TomaTek which is financial supported by the Parks & Recreation Funding and TomaTek's storm drain basin from their site is set up to discharge runoff to the City's industrial wastewater treatment plant under heavier rainfall conditions. Therefore, staff and Council find that TomaTek's statement is incorrect in terms of claiming they maintain a 100% of on-site retention. A reduction of 75% is justified.

Council, based on recommendations and testimony from staff, determined that construction of the new warehouse is likely to result in increased traffic to and from the warehouse, including trucks which would need to pick up finished product. If new employees are hired, that would also increase traffic. Therefore, this fee was not reduced.

TomaTek representative Eric Fortes stated that TomaTek does not dispute the Public Safety Fee.

Council, based on recommendations and testimony from staff, determined that construction of the new warehouse is likely to result in an increased need for parks. Although TomaTek claims that it has no immediate plans to hire new employees, the construction of the warehouse creates increased capacity to hire employees in the future. There is no mechanism in place to allow the City to collect impact fees if new employees are hired in the future. Since Council must make the determination whether there are impacts now, Council believes it is reasonable to grant a partial waiver of the impact fees, but not a full waiver.

Motion to accept all the fees as presented in the staff research/report by Council Member Valdez, seconded by Council Member Knight; motion passes by 4-1 vote; DeFrancesco – no.

ADJOURNMENT - Motion to adjourn meeting by Council Member Knight, seconded by Council Member Jenkins; motion passes by 5-0 vote, meeting adjourned at 7:30 p.m.



REPORT TO CITY COUNCIL — **MEMORANDUM** —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: MARCH 17, 2014

SUBJECT: Warrant Register Dated: MARCH 17, 2014

RECOMMENDATION:

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

FEBRUARY 01, 2014 - FEBRUARY 28, 2014

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	# 30153 – # 30281	\$ 236,913.54
PAYROLL WARRANTS	# 63849 - #63953	<u>\$ 241,143.24</u>
TOTAL WARRANTS.....		\$ 478,056.78

WARRANTS FOR FEBRUARY 2014

CK#	CK DATE	Vendor Name	AMOUNT	INVOICE DESCRIPTION
30153	2/4/2014	AGRI-VALLEY IRRIGATION	\$ 75.71	SMALL PARTS FOR HUD TANK REPAIR
30154	2/4/2014	ALERT-O-LITE, INC.	\$ 185.40	ASPHALT PATCH FOR STREET REPAIR
30155	2/4/2014	JOHN BORBOA	\$ 769.20	FIRE DEP. - STIPEND 01/18/14 - 01/31/14 - 40 X 19.23
30156	2/4/2014	BSK & ASSOCIATES, INC.	\$ 563.16	WATER & SEWER LAB ANALYSIS
30157	2/4/2014	CVR & ASSOCIATES, INC.	\$ 13,671.05	BUILDING INSPECTIONS FOR JANUARY 2014
30158	2/4/2014	DEPARTMENT OF TRANSPORTA	\$ 69.88	POST MILE 81.120 SIGNAL FACING WRONG DIRECTION
30159	2/4/2014	FERGUSON ENTERPRISES, INC. 1	\$ 360.30	TOOL TO REPAIR WATER LINE
30160	2/4/2014	CITY OF FIREBAUGH	\$ 106,479.05	UNITED SECURITY Payroll A/T - P/E 01/31/2014
30161	2/4/2014	FIREBAUGH HARDWARE CO.	\$ 19.47	PARK - HEDGE SHEARS
30162	2/4/2014	GOODALL TRUCKING, INC.	\$ 595.24	WATER DEPT - BASE ROCK TO REPAIR WATER LINE
30163	2/4/2014	HACH COMPANY	\$ 1,379.06	SEWER DEPT - REAGENT SET
30164	2/4/2014	RODDY A. LAKE	\$ 248.67	POLICE - HEALTH INS. REIMBURSEMENT
30165	2/4/2014	MID-VALLEY DISPOSAL	\$ 216.10	1238 P ST APT - FEB 2014 & 1800 HELM CANAL RD.
30166	2/4/2014	PEREZ SMOG & LUBE	\$ 100.00	PW - 2 VEHICLE SMOG CHECKS
30167	2/4/2014	RENO'S MEGA MART	\$ 60.28	POLICE DEPT. - FUEL
30168	2/4/2014	UNITED RENTALS (NORTH AMER	\$ 478.34	STUMP GRINDER 20-30HP HYDRAULIC FOR RENTAL EQUIP.
30169	2/4/2014	BALL, JERRY	\$ 11.29	MQ CUSTOMER REFUND FOR BAL0004
30170	2/4/2014	TIZNADO, GLORIA	\$ 11.39	MQ CUSTOMER REFUND FOR TIZ0001
30171	2/4/2014	CITY OF FIREBAUGH	\$ 39,652.53	UNITED SEC BANK -PAYROLL A/C -MONTH END INSURANCE: MED, DENTAL,VISION

30172	2/5/2014	COLLINS & SCHOETTLER	\$ 1,840.00	PLANNING CONSULTING - FOR JANUARY 2014
30173	2/5/2014	FIREBAUGH ROTARY CLUB	\$ 150.00	2013 MEMBERSHIP DUES
30174	2/5/2014	RONALD J. MANFREDI	\$ 2,640.00	CONTRACT BILLING - 22 HRS. @ 120/HR.
30175	2/5/2014	U.S. BANK EQUIPMENT FINANC	\$ 411.05	CANON COPIER LEASE & OVERAGE
30176	2/5/2014	U.S. POSTMASTER	\$ 816.96	POSTAGE FOR UTILITY BILLING - FOR FEBRUARY 2014
30177	2/11/2014	AG & INDUSTRIAL SUPPLY	\$ 36.37	SMALL TOOLS & STARTER SET
30178	2/11/2014	FLEX ACCOUNT ADMINISTRATIO	\$ 84.00	FLEX - ONE TIME PREMIUM - MCP # 98932
30179	2/11/2014	ARTCO AR TECHNOLOGIES CO.	\$ 50.00	MONTHLY WEB HOSTING & MAINT. FOR FEBRUARY 2014
30180	2/11/2014	AT&T MOBILITY	\$ 270.85	POLICE DEP.-WIRELESS INTERNET ACCESS
30181	2/11/2014	AT&T	\$ 2,716.16	CITY HALL, COMM CTR., SENIOR CTR., POLICE DEPT.,INTERNET SERVICE&
30182	2/11/2014	BARNES DISTRIBUTION	\$ 443.06	CITY HALL - JANITORIAL SUPPLIES
30183	2/11/2014	BIG G'S AUTOMOTIVE CENTER	\$ 123.09	PW -PD - SHOP - PARTS & SUPPLIES FOR VEHICLE & EQUIPMENT REPAIR/MAINT.
30184	2/11/2014	BIG STATE INDUSTRIAL SUPPL,IN	\$ 323.98	PW - 14" SEGMENTED DIAMOND BLADE - EQUIP REPAIR
30185	2/11/2014	CALIFORNIA RURAL WATER	\$ 175.00	GROUNDWATER HYDROLOGY & WELLS- CONTACT HRS. N.PERRY
30186	2/11/2014	CHEMSEARCH	\$ 1,162.19	CHEMICALS TO CLEAN SEWER LINES
30187	2/11/2014	FIREBAUGH GLASS	\$ 150.00	PD - WINDSHIELD & GLUE KITS - FORD CROWN VICTORIA
30188	2/11/2014	FRESNO COUNTY TREASURER	\$ 155.54	POLICE - ACCESS FEES FOR JANUARY 2014
30189	2/11/2014	FRESNO COUNTY CLERK	\$ 7,804.64	JULY 23, 2013 DISTRICT 16 GENERAL ELECTION
30190	2/11/2014	GOODALL TRUCKING, INC.	\$ 2,050.65	T/S & A/C - BASE ROCK TO REPAIR WATER LINE
30191	2/11/2014	GUTHRIE PETROLEUM, INC.	\$ 2,154.29	BULK UNLEADED GASOLINE
30192	2/11/2014	HOME DEPOT CREDIT SERVICES	\$ 495.17	PW -MALDONADO PARK MAINT & WELDER FAC REPAIRS

30193	2/11/2014	KER WEST, INC. DBA	\$ 97.50	LEGAL LOCAL NOTICE OF FIREBAUGH PLANNING COMMISSIO
30194	2/11/2014	JOSE LOMAS	\$ 150.00	REFUND - CLEANING DEPOSIT - A.F. COMMUNITY BLDG
30195	2/11/2014	MID-VALLEY DISPOSAL	\$ 24,877.16	DISPOSAL SERVICE - REFUSE FOR JANUARY 2014
30196	2/11/2014	SAN JOAQUIN VALLEY	\$ 240.00	PW -14/15 ANNUAL PERMIT TO OPERATE-BACK-UP GENERATOR
30197	2/11/2014	THARP'S FARM SUPPLY	\$ 786.01	WATER SITE - TOOLS & PARTS TO REPAIR FACILITY & FOR PARKS MAINT.
30198	2/11/2014	THOMASON TRACTOR COMPAN	\$ 113.20	PW - STATOR TO RPR MOWER
30200	2/11/2014	UNIVAR USA INC	\$ 2,204.72	SODIUM HYPOCHLORITE 12.5% - WATER CHEMICALS
30201	2/11/2014	USA BLUEBOOK	\$ 635.27	SPEC CHECK CHLORINE COLOR & CONDUCTIVITY STANDARD. & TEST METER
30202	2/14/2014	ADAMS ASHBY GROUP, LLC	\$ 3,150.00	12-CDBG-8387 - PROFESSIONAL SERVICES
30203	2/14/2014	BIG G'S AUTOMOTIVE CENTER	\$ 486.17	POLICE DEPT. - CAR #4 LABOR REPAIRS - OIL & AIR FILTERS
30204	2/14/2014	CBCINNOVIS, INC.	\$ 12.65	EMPLOYMENT SCREENING
30205	2/14/2014	CORBIN WILLITS SYSTEMS	\$ 887.18	SOFTWARE SERVICE AGREEMENT / SET UP NEW EARNINGS CODES
30206	2/14/2014	CENTRAL VALLEY TOXICOLOGY,	\$ 73.00	CASE #14-0001 - LAB SCREENS
30207	2/14/2014	DEPARTMENT OF JUSTICE	\$ 177.00	PD - FINGERPRINT APPS
30208	2/14/2014	ECONOMI DEVELOPMENT	\$ 6,000.00	MEMBERSHIP RENEWAL -JULY 1,2013 - JUNE 30,2014
30209	2/14/2014	EMPLOYMENT DEVELOPMENT I	\$ 362.00	932-0334-7 4TH QTR. END 12/31/14 UNEMPLOYMENT INS.
30210	2/14/2014	FIREBAUGH SUPER MARKET	\$ 45.70	PD - JANITORIAL SUPPLIES & PW - DOG FOOD FOR KENNEL
30211	2/14/2014	FRESNO COUNTY AUDITOR'S OF	\$ 87.50	POLICE DEP. PARKING FEES FOR MONTH OF DEC 2013
30212	2/14/2014	FRESNO NETWORKS	\$ 735.00	INTERNET & WEBSITE MAINT. -SERVICE AGREEMENT
30213	2/14/2014	GRAND FLOW	\$ 169.09	2013 6 PART W-2 & 1099 FORMS
30214	2/14/2014	JUDICIAL DATA SYS. CORP.	\$ 100.00	PARKING CITATION FEES

30215	2/14/2014	LOZANO SMITH, LLP	\$ 3,661.50	PROFESSIONAL LEGAL SERVICES
30216	2/14/2014	MID-VALLEY DISPOSAL	\$ 322.00	REFUSE & EXCHANGE - CITY -8000 HELM CANAL RD
30217	2/14/2014	NEC FINANCIAL SERVICES, LLC	\$ 759.04	SHORETEL PHONE SYSTEM RENTAL
30218	2/14/2014	PACIFIC GAS & ELECTRIC	\$ 89.94	1080 P STREET - FIRE DEPT. & 1264 P ST APT.
30219	2/14/2014	SUSTAINABLE COTTON PROJECT	\$ 50.00	REFUND CLEANING DEPOSIT - BACK ROOM A.F.COMM CENTER
30220	2/14/2014	THARP'S FARM SUPPLY	\$ 545.12	PW - RADIATOR HOSE TO RPR EQUIPMENT & REPAIR/MAINT. SUPPLIES
30221	2/14/2014	TM CONCEPTS	\$ 52.06	SENIOR CENTER COPIER MAINT. AGREEMENT
30222	2/14/2014	USA BLUEBOOK	\$ 27.00	SHORT PAID INVOICE #250125 27.00
30223	2/14/2014	VERIZON WIRELESS	\$ 383.78	ALL DEPT. - WIRELESS CELL PHONES
30224	2/19/2014	BIG G'S AUTOMOTIVE CENTER	\$ 44.22	PW - DOOR HANDLE TO RPR TRUCK #2 / VEH REPAIR/MAINT.
30225	2/19/2014	JOHN BORBOA	\$ 769.20	FIRE DEPT -STIPEND 2/1/14 - 2-14-14 40X19.23/HR
30226	2/19/2014	BSK & ASSOCIATES, INC.	\$ 150.00	WATER LAB ANALYSIS
30227	2/19/2014	CITY OF FIREBAUGH	\$ 95,011.66	UNITED SECURITY BANK P/R ACCT. - P/E 02/14/2014
30228	2/19/2014	G&K SERVICES, INC.	\$ 131.91	ALL DEPT. - JANITORIAL & SHOP UNIFORM EXPENSE
30229	2/19/2014	HUB INTERNATIONAL/ CA INSUR	\$ 251.96	SPECIAL EVENTS INSURANCE REIMBURSEMENT
30230	2/24/2014	JOHN BORBOA	\$ 32.23	FIRE DEPT - REIMB FOR OFFICE SUPPLIES - BATTERIES
30231	2/24/2014	DELL BUSINESS CREDIT	\$ 943.64	POLICE DEPT. - TONER CARTRIDGES
30232	2/24/2014	DEPARTMENT OF JUSTICE	\$ 525.00	POLICE DEPT. - BLOOD ALCOHOL ANALYSIS
30233	2/24/2014	DOD CONSTRUCTION LTD	\$ 39,843.71	PROGRESS PYMT #01 -SRTSL, FED CYCLE 3 SRTSL-5224(016)
30234	2/24/2014	FIRST BANKCARD	\$ 1,767.61	FIRE DEPT, CITY MANAGER, PUBLIC WORKS & POLICE DEPT. CREDIT CARDS
30235	2/24/2014	GOUVEIA ENGINEERING, INC.	\$ 26,122.63	PROFESSIONAL ENGINEERING SERVICES - VARIOUS INVOICES

30236	2/24/2014	KENNEDY / JENKS	\$ 8,236.67	PROFESSIONAL SERVICES OF WELL NO.7
30237	2/24/2014	PACIFIC GAS & ELECTRIC	\$ 29,566.53	7355932148-1 - ALL DEPTS EXCEPT ADMIN
30238	2/24/2014	SALEM ENGINEERING GROUP, INC.	\$ 1,538.00	SAFE RTS TO SCHOOL SP INSPECTION- Q ST BT 15&16 ST
30239	2/24/2014	SPARKLETTS	\$ 62.24	CITY HALL - DRINKING WATER
30240	2/28/2014	AGRI-VALLEY IRRIGATION	\$ 181.10	PARKS - PARTS FOR FACILITY REPAIR/MAINT
30241	2/28/2014	AT&T	\$ 209.39	559659 3227 296 4 - WATER TREATMENT PLANT
30242	2/28/2014	BARNES DISTRIBUTION	\$ 900.24	WATER TREATMENT PLANT - JANITORIAL SUPPLIES
30243	2/28/2014	BICKMORE	\$ 6,500.00	ACTUARIAL VALUATION /OTHER POST-EMP BEN PROGRAMS
30244	2/28/2014	BSK & ASSOCIATES, INC.	\$ 3,391.40	WATER & SEWER LAB ANALYSIS
30245	2/28/2014	CED-FRESNO	\$ 48.70	PW -PLUG IN RELAY FOR FACILITY REPAIR
30246	2/28/2014	CITY AUTO GLASS	\$ 222.31	MALDONADO PARK LIGHTS - GLASS REPAIR
30247	2/28/2014	CORBIN WILLITS SYSTEMS	\$ 1,082.18	MAINT. & SERVICE- PROGRAM SUPPORT
30248	2/28/2014	CORELOGIC SOLUTIONS, LLC.	\$ 160.00	REALQUEST FEES FOR JANUARY 2014
30249	2/28/2014	CVR & ASSOCIATES, INC.	\$ 1,479.67	BLDG & INSPECTION FOR FEBRUARY 2014
30250	2/28/2014	DON PEPE'S	\$ 380.63	CHIEF'S LUNCHEON - FOR 31 PERSONS
30251	2/28/2014	REPORTING SYSTEMS, INC.	\$ 1,989.00	FIRE DEPT. - VISION PLUS UPGRADE -FIRE PACKAGE & 2014 QTRLY FEES/FIRE PKG.
30252	2/28/2014	EWING IRRIGATION PRODUCTS	\$ 1,019.23	PARKS - IRRIGATION PARTS & COMPONENTS
30253	2/28/2014	FEDEX	\$ 26.71	FED-X DOC SHIPMENT
30254	2/28/2014	FIREBAUGH HARDWARE COMPANY	\$ 73.49	FIRE DEPT. - BBQ BOARD - REIMBURSED COF - PARTS FOR RD. REPAIR
30255	2/28/2014	FIREBAUGH TOWING	\$ 38.00	POLICE DEPT. - REPLACE FAN BELT ON UNIT #4
30256	2/28/2014	FRESNO OXYGEN	\$ 318.64	FIRE DEPT. - MEDICAL OXYGEN

30257	2/28/2014	FRESNO NETWORKS	\$ 407.69	POLICE DEPT - SOFTWARE UPDATES
30258	2/28/2014	FRESNO TRUCK CENTER	\$ 116.08	FIRE DEPT. - PART FOR F-150 TRUCK REPAIR
30259	2/28/2014	GRAINGER, INC.	\$ 116.40	ADM. - PSC BLOWER -FOR CITY HALL - FACILITY REPAIR
30260	2/28/2014	GUTHRIE PETROLEUM, INC.	\$ 946.49	BULK UNLEADED GASOLINE
30261	2/28/2014	HACH COMPANY	\$ 472.03	WATER DEPT. - COLORIMETER ASSY -TOOL
30262	2/28/2014	HERITAGE K9	\$ 3,400.00	BI-MONTHLY MAINT. K-9 TRAINING- ANNUAL COST PER CANINE
30263	2/28/2014	K B ELECTRIC	\$ 393.02	STREET LIGHT REPAIRS
30264	2/28/2014	LIBERTY ANIMAL CONTROL	\$ 240.00	PUBLIC WORKS - ANIMAL CONTROL
30265	2/28/2014	MANUELS TIRE SERVICE	\$ 416.82	PW - VEHICLE TIRE REPAIRS - FORD F-150 & CHEV SILVERADO
30266	2/28/2014	MID-VALLEY DISPOSAL	\$ 1,857.36	PAYMENT #10 OF 24 - JAN 2014 ARREARS
30267	2/28/2014	MIGUEL'S PLUMBING SERVICE	\$ 150.00	COMMUNITY CENTER - UNPLUGGED KITCHEN DRAIN
30268	2/28/2014	OFFICE DEPOT, INC.	\$ 294.01	POLICE DEPT. - OPERATING OFFICE SUPPLIES
30269	2/28/2014	PECK'S PRINTERY	\$ 991.61	POLICE DEPT - NOTICE TO APPEAR FORMS
30270	2/28/2014	PEREZ SMOG & LUBE	\$ 300.00	PW & POLICE DEPT.- SMOG CHECKS
30271	2/28/2014	PITNEY BOWES #8000-9090-00	\$ 520.99	POSTAGE METER REFILL
30272	2/28/2014	QUINN COMPANY, INC.	\$ 57.89	PW - PARTS, FILTER & ELEMENTS
30273	2/28/2014	QUILL CORPORATION	\$ 1,098.21	ALL DEPTS. - OFFICE & OPERATING SUPPLIES
30274	2/28/2014	RENO'S MEGA MART	\$ 38.04	PW -PROPANE FOR FORKLIFT
30275	2/28/2014	ROSENOW SPEVACEK GROUP, II	\$ 2,370.00	SA CONSULT SERVICES 13/14
30276	2/28/2014	SPECIALTY PAINT & BODY WORK	\$ 1,720.72	POLICE -REPAIR VEHICLE DAMAGE TO TRAILBLAZER 4X4
30277	2/28/2014	TELSTAR	\$ 146.34	PW - 3 PHASE LINE MONITOR - PARTS FAC REPAIR

REQUEST FOR PROPOSALS FOR INFORMATION TECHNOLOGY SERVICES

A. PURPOSE:

The City of Firebaugh is requesting proposals from qualified consultants to provide computer and network system services regarding selection and maintenance of hardware and software needs of the City ranging from the server to the workstation users of employees or customers. The successful consultant shall have the knowledge, expertise, resources and availability to provide comprehensive technical computer and network support services to the City of Firebaugh.

B. SUBMITTAL LOCATION, CLOSING DATE and TIME:

All proposals must be submitted in a sealed envelope. Any proposal received after the posted date and time will not be considered. Faxed or e-mailed proposals will not be accepted.

Proposal Labeling: Request for Proposals for Information Technology Services

Submittal Closing: Friday, March 31, 2014 at 3:30 pm

Submittal Location: City of Firebaugh
Attention: RFP – IT
1133 P Street
Firebaugh, CA 93622

Number of Copies: (1) original and four (4) copies

C. INQUIRES:

Any prospective Proposer desiring an explanation or interpretation of the solicitation, specifications, etc., must request via e-mail, no later than five (5) days before proposal due date to allow a reply to reach prospective Proposers before the proposal submission date. In order to receive such materials, Proposers must submit a request via e-mail to the individual identified below. Verbal explanations or instructions given during any phase of this solicitation will not be binding. Any information given a prospective Proposer will be furnished promptly as an amendment to the solicitation, if that information is necessary in submitting proposals or if the lack of it would be prejudicial to the other prospective bidder. Inquiries regarding this solicitation should be directed to:

Pio Martin, Finance Director
Phone: (559)659-5901
Fax: (559) 659-3412
E-mail: financedirector@ci.firebaugh.ca.us

Please reference “RFP-IT” in the subject line” when contacting the City regarding this solicitation. The City of Firebaugh Web Page, <http://www.ci.firebaugh.ca.us/> under the link labeled “IT Request for Proposal”, will contain a copy of this document as well as summary of any/all applicable addenda.

D. BACKGROUND:

The City of Firebaugh requests proposals for information technology support of approximately 15-20 workstations as well as the City’s network server and a number of peripheral devices. The current network/computer IT system is outdated and handled by the Finance Department and consists of the following components:

1. One network server that is operating with Windows Server 2003. The server handles the Finance Department’s financial accounting and utility billing software system from Corbin-Willits Municipal Operating Management (MOM) software and Sensus Auto Read Software for water meters.
2. There are approximately 15 workstations in two locations at City Hall and the Police Department. Most workstations use Windows 7 and Microsoft Exchange/Outlook 2010 handle our internal e-mail system.
3. We have a service contract with Ray Morgan Company for our large copy/print/scan machine.

4. AT&T currently handles our Internet service at City Hall and the Police Department and would like to improve the current service/provider as recommended by the IT Consultant.
5. There may be some contact and cooperation with the Fresno County Sheriff's Department when dealing with the Police Department systems. The Police Department has a T1 line connected directly to the Fresno County Sheriff's Department.

Among the critical areas which need to be addressed on a weekly basis are:

1. Network support and security related issues, such as loss of connectivity to the network, system errors, and other issues which involve in-depth analysis and technical expertise.
2. Server administration, including thorough inspections of the two (2) servers to ensure that all data and e-mails are backed up on a timely and consistent basis.
3. Review and installation of all available weekly system and anti-virus updates onto the servers.
4. Consultation with City staff on methods and techniques to increase network capacity and system effectiveness, such as virus and spyware removal, the installation of "spam" filters for the preservation of available memory space.
5. "On-call" availability in the event that troubleshooting, repairs or other technical services are needed on days and at times outside the scheduled weekly service.

E. SCOPE OF TECHNICAL SERVICES

1. Weekly review, scan and deployment of patches and updates onto the City's servers.
2. Daily review of back-up logs for the data, e-mail and finance system servers, noting any errors or anomalies which may lead to improper back-ups.
3. Daily review of security and virus logs, along with resolution of daily computer concerns and data recovery.
4. Analysis of available memory space within the system, deleting unneeded or duplicate files where applicable.
5. Creation of recommendations to City staff to ensure that the system operates at peak efficiency and hardware acquisitions will be scoped out for efficient total cost of hardware to be acquired.
6. Overall inspection of servers and systems to address any errors or potential issues which may degrade or impact overall performance.
7. Connectivity between the City's e-mail server and smart phones utilized by staff and city officials to conduct City business. Along with the ability to protect and remove City data from these devices.
8. Support of Microsoft Outlook through the addition and/or deletion of user profiles, creation of small e-mail groups and shared calendars, general trouble shooting and resolution of user issues.
9. Special projects as needed, such as the purchase and installation of new desktop units, servers, network switches, printers, warranties. New software and software licenses.
10. Remote help desk support for OS, application support, and network and e-mail problems.
11. Provision and management of anti-spam and anti-virus applications for workstations and the City's e-mail server.
12. Provision of an application that supplies remote access to City workstations.

F. SELECTION CRITERIA:

Selection among the proposals received will be based upon the following criteria:

1. Qualifications of the consultant.
2. Knowledge of standard operating systems, network management and maintenance, hardware and software applications typically used in professional office settings.
3. Scope of services to be offered and approach to providing information technology services.
4. Outlined costs for services, along with Total estimated costs.
5. Responsiveness to City's needs, including availability.

G. TENTATIVE TIMELINE:

The following dates are tentative with the goal of retaining an information technology consultant by May 19, 2014.

Task	Date
• RFP Circulation	March 20, 2014
• RFP Deadline	April 10, 2014
• Interview of top consultant(s)	April 11-15, 2014
• City Council to approve consultant	April 21, 2014

H. TERMS AND CONDITIONS:

1. Proposal Preparation Costs - The City is not, nor shall be deemed, liable for any costs incurred by Proposer in the preparation, submittal, or presentation of their proposal.
2. Reservation of Rights – This RFP does not commit or obligate the City of Firebaugh to accept or execute an agreement for any expressed or implied service. The City reserves the right to reject any and all proposals received, modify or alter any requirements herein, issue addendums or amendments to this RFP, and terminate this RFP at any time.
3. Business License – The Proposer selected, and any sub-consultants(s), shall obtain a valid, current City of Firebaugh Business license on or before their commencement of work under this RFP.
4. Insurance Requirement – The Proposer shall, at its own expense, procure and maintain for the duration of the Agreement awarded under this RFP, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Agreement by the consultant, its agent, representative, employees, and subcontractors. Proposer shall also require all of its subcontractors to provide services to procure and maintain the same insurance requirements for the duration of the Agreement. Specific insurance requirements are as follows:
 - General Liability Insurance of at least \$1,000,000 per occurrence and \$2,000,000 aggregate liability;
 - Automobile Liability Insurance of at least \$1,000,000 per accident Combined Single Limit (CSL);
 - Workers Compensation Insurance (Statutory);
 - Professional Errors and Omissions Insurance of at least \$1,000,000 per occurrence and \$2,000,000 aggregate.

Evidence of coverage/Certificates of Insurance with original endorsements naming the City, Agents, Officers, Employees, and Volunteers as additional insured shall be required prior to execution of contract(s).

5. Public Record – Be advised that all information in proposals submitted to this RFP shall become a matter of public record upon contract award, and made available upon request, unless otherwise marked. The Proposer must identify, in writing, all copyrighted material, trade secrets or other proprietary information the Proposer claims are exempt from disclosure pursuant to the California Public Records Act. The Proposer who claims such an exemption must also state in the proposal that:
“The Proposer agrees to indemnify and hold harmless the City of Firebaugh and its officers, employees and agents from any claims, liability or damages against the City and to defend any actions brought against the City for its refusal to disclose such material, trade secrets or other proprietary information to any party.”
6. Independent Contractor – The IT Consultant will be an independent contractor. All persons employed by a firm in accordance with an Agreement resulting from this RFP will be employees of the firm and not the City of Firebaugh.
7. Non-Discrimination – The City of Firebaugh hereby notifies all bidders that it will affirmatively ensure that minority business enterprises will be afforded full opportunity and consideration when submitting bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, creed or national origin when reviewing the bid proposals for award of contract.

I. REQUESTED INFORMATION:

All responses to this RFP must include the following:

1. Letter of Transmittal: Signed by an authorized representative of the company/firm, including a brief introduction and history of the company/firm, number of employees, proven work history, and a statement as to why you believe that your company/firm is best qualified to perform the services requested.
2. Company/Firm Qualification: Provide professional experience and qualifications for you and/or the company/firm. Include other clients, systems and scope of service(s) provided.
3. Brief resume of proposed key staff and approach to scope of services.
4. Proposed Regular Hourly Rate, Weekend or Emergency Rate, Travel reimbursement Rate.
5. Service-related warranty statement.
6. Description of peripheral equipment integration knowledge and skills.
7. A list of three (3) clients or jurisdictions which presently or previously contracted or utilized the consultant's services within the last three (3) years.
8. E-mail contact for Section C discussing "Any prospective Proposer desiring an explanation or interpretation of the solicitation, specifications, etc.," for all responses to include all Proposers.

Failure to meet these requirements may result in the proposal being rejected. No proposal shall be rejected if it contains minor irregularities, defect, or variation of the irregularity; defect or variation is considered by the City to be immaterial or inconsequential. In such case, the Proposer will be notified of the deficiency in the proposal and given the opportunity to correct. The City may elect to waive the deficiency and accept the proposal as submitted. The City reserves the right to reject all proposals.

In the event a dispute arises concerning the proposal process prior to the award of the contract, the party wishing resolution of the dispute shall submit a request in writing to the City Manager within ten (10) calendar days of the date of the recommendation award or denial letter.

Grounds for an appeal is that the City failed to follow the selection procedures and adhere to requirements specified in this RFP or an addenda or amen dements thereto; there has been a violation of conflict of interest as provided by California Government Code section 87100 et seq; or violation of Federal or State law. The City will consider only those specific issues addressed in the written appeal.

The City Manager shall consider any matter appealed during a scheduled hearing, within thirty (30) days of receipt. The decision of the City Manager shall be final with respect to the matters of fact.

All disputes and/or appeals must be submitted to:

City Manager
Attention: RFP - IT
City of Firebaugh
1133 P Street
Firebaugh, CA 93622



STAFF REPORT

TO: City Council
FROM: Kenneth McDonald, City Manager
DATE: March 17, 2014
SUBJECT: City Building rental request at 1468 11th Street

RECOMMENDATION

Direct City Manager to negotiate property lease for a month to month agreement.

HISTORY / DISCUSSION

The city has previously used this building at 1468 11th Street as a former Public Work office and more recently as Movie Express. I have been recently approached by a local entrepreneur to open a business at this location. Due to the sale next door of the old Pizza Factory building by the former RDA I was unsure as to what would be the Council's desire and best for the City. We are waiting for the final report from our RDA consultants, as to the procedure for property dispositions and should have it in front of Council at the April 21st meeting. The building is very small, at less than 400 square feet, and contains a single bathroom. Another anomaly is the building is actually sited on its own narrow parcel sandwiched between the City owned corner lot and the former RDA owned building which housed the old Pizza Factory. The property was formerly rented for \$250/month and included all utilities.

FISCAL IMPACT

It is anticipated that the monthly lease would be the same with utilities paid for by the tenant and the city could reduce rent during the Christmas usage of power from that location.



STAFF REPORT

TO: City Council
FROM: Kenneth McDonald, City Manager
DATE: March 17, 2014
SUBJECT: Property lease discussion for Solar Project

RECOMMENDATION

Authorize City Manager to negotiate property lease for proposed Solar Project.

HISTORY

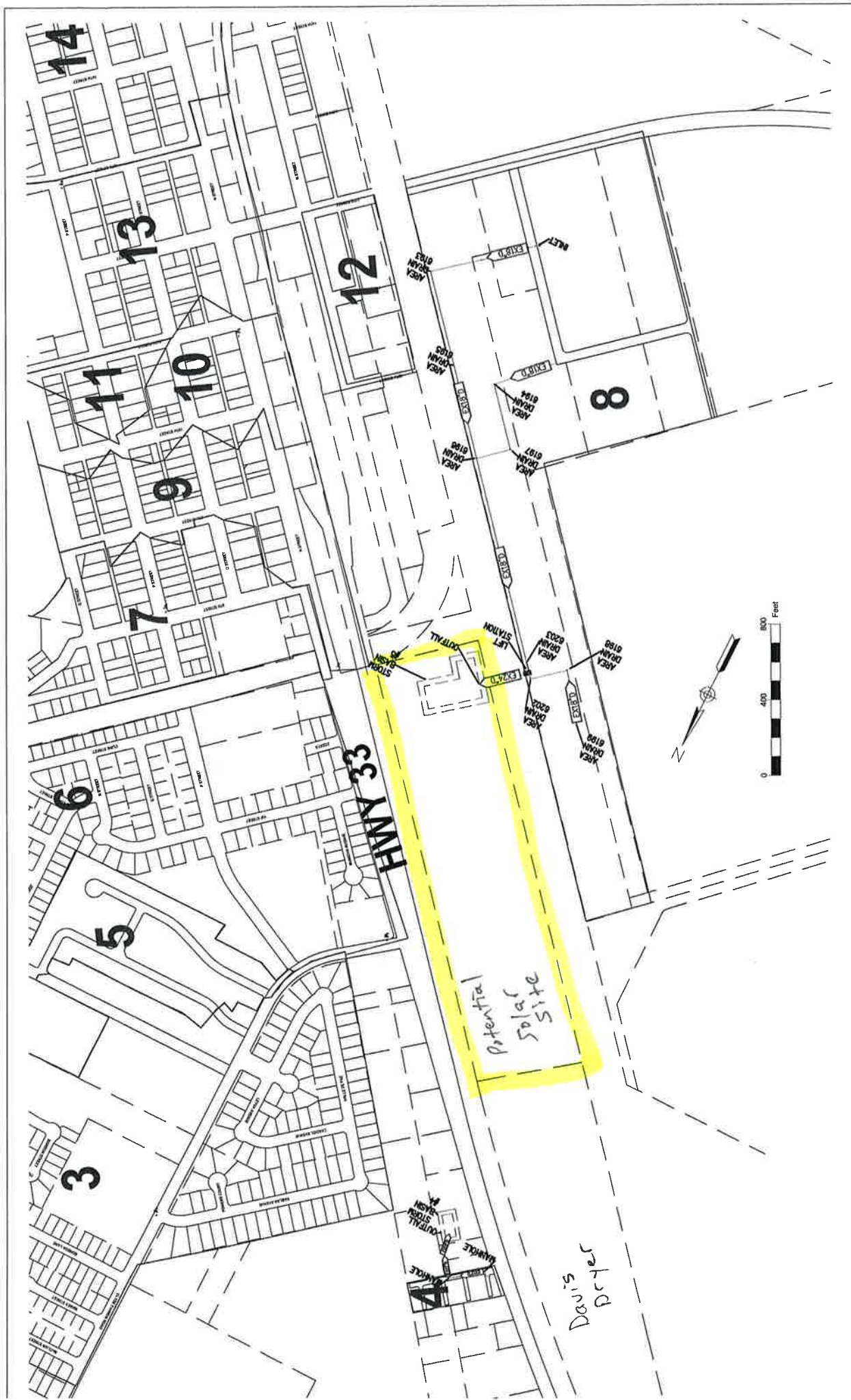
The city had previously signed an agreement to lease land at the treatment plant to produce a large scale solar field (above 10MW) from the company Solar Reserve several years ago. The land was thought at the onset that it could be used in place of the planned use of industrial treatment reclamation fields. Sometime after the agreement was entered into it was determined that the land would be needed to handle the TomaTek flows in the future. The company was notified of the city's intent to cancel the agreement.

DISCUSSION

I have been approached by another company that develops small scale solar fields (under 5MW) and found a location that the city owns that would work for their needs. The 30 acre parcel is south of Davis Dryer and west of Highway 33 and north of the Poso Canal that is portion of a Storm detention basin serving the airport and is zone 8 in the storm drainage system. Due to load limitations from PG&E (under 2.5MW), a larger system would require a considerable cost to upgrade the line between the solar fields and the substation that would be cost prohibitive unless a large system. They are looking into a small system and would only need a small portion of the 30 acre site, which would allow the continued use of the airport storm basin.

FISCAL IMPACT

It is anticipated that the lease agreement could produce annual revenues above \$20,000.



CITY OF FIREBAUGH

Existing Drainage System - Zones 4 & 8

FIGURE

3-7

Staff Report City of Firebaugh Public works Department

To: Mayor Chris DeFrancesco and City Council Member
From: Ben Gallegos, Public Works Director
Date: March 17, 2014 Council Meeting

Water/Waste Water

The operation department has been working on the following:

1. Day to day operations of water/sewer plants.
2. Water site #1 is in full production.
3. Continue rebuilding booster pump rotating assembly at water site 1 and 2.
4. Herbicide applications at waste water plant.
5. Administering cross connection Program.
6. Respond to sewer blockages.

Streets

The Street Department has been working on the following:

1. They continue performing street pothole repairs.
2. They continue to remove the trees throughout the City.
3. Repairing water leaks.

Parks

The Crew has been working on the following:

1. They continue to respond to dog call; nine dogs were taken to Country Veterinary.
2. They continue to remove dead plants and termite infested trees throughout the City Parks.
3. Herbicide/fertilizer applications at all landscape and parks areas.

City Projects:

1. Safe Routes to School cycle 3 is 85% completed.
2. The Rule 20: Comcast started their portion of the project.

City of Firebaugh Police Department

Staff Report

To: Mayor Chris DeFrancesco and City Council members

From: Elsa Lopez, Chief of Police

Date: February 19th – March 12th 2014

- On 2/25 Officers conducted a search warrant at 1544 N Street for the 2nd time. The female occupant was arrested for possession of drugs for sale and stolen property. The sister of the resident was also arrested for possession of drugs. The investigation into the stolen property is on going, several X-Boxes were located in a suitcase under the trailer.
- Officer Adrian Santoyo has been assigned to the MAGEC (gang taskforce) and is assigned to the taskforce on Fridays. Our involvement in this taskforce goes a long way in getting assistance with gang related cases and getting them into town when we have problems. As you may recall, Reserve Officer Richie Antunez had been assigned, but now he will cover the patrol shift.
- On 2/26 I spoke with Joann Williamson, of the Administration Office of Courts regarding the possibility of the city purchasing or leasing the Court House. She told me that she did receive the letter sent to in December of 2012 by then City Manager Weyant and would get back to me on a response.
- As I reported my last report, I have had background investigators from Fresno Sheriff's and Fresno PD knocking on my door. I have received a letter of resignation from Ralph Orosco who accepted a position with Fresno Sheriffs his last day is 3/13. Reserve Officer Antunez is currently in background with Fresno Sheriff's and I have a meeting with Fresno PD for one maybe more officers. I would like to start advertising and get ahead of this situation, otherwise we may end up short staffed, have delayed responses and budget overage for overtime.
- Officer Miller is attending the Ranger Master Instructor update. Officer Miller has not recertified since he was sent to the class in 2007. The Police Officer Standards and Training (POST) requires re-certification for certain assignments every 2 years. We are behind in training due to the financial problems we were having and I will most likely be over budget in training, but we need to get back into compliance.
- I will be out of town starting Tuesday 3/18 afternoon until Friday 3/21 evening. I will be attending an Executive Workshop sponsored by the Fresno/Madera Police Chief's Association. Sgt Raygoza will be available should you need anything.
- January stats report is attached~

SERGEANT'S MONTHLY STATS

Month: Jan-14

FEL RPTS	Fel Rpts close	Misd rpts	Misd rpts close	warnt arrest	traffic cites	FMC cites	veh towed	incide rpts	Veh Abate
1	0	0	0	1	1	0	0	0	0
1	0	4	2	2	2	0	1	4	1
1	0	3	2	4	5	5	1	1	0
4	1	3	2	0	97	0	4	1	0
1	0	7	4	0	8	0	2	3	0
6	6	1	1	0	6	0	1	2	1
2	1	3	3	3	2	0	3	4	0
5	4	3	3	1	1	0	0	1	0
2	1	3	2	0	6	5	2	3	5
5	4	6	3	4	5	2	2	1	0
3	3	3	3	0	7	0	2	19	0
TOTAL	31	20	36	25	140	12	18	39	7

CRIME STATISTICS	
PC 459 - RESIDENTIAL BURGLARY	3
PC 459 - COMMERCIAL BURGLARY	1
PC 459 - VEHICLE BURGLARY	2
PC 484 - PETTY THEFT	4
PC 487 - GRAND THEFT	1
PC 594 - VANDALISM	6
PC 245 / 243D - FELONY ASSAULT	1
PC 242 - MISC ASSAULT	3
PC 211 - ROBBERY	2

In January Officers investigated two car jackings in the city. Both cases were closed with arrests of the suspects. In case one suspect female got into a vehicle while victim closed gate to residence. Victim tried stopping female and victim was almost hit by suspect who was later involved in pursuit with Firebaugh Officer Echaniz. Suspect was arrested and identified as Juanita Taylor from Mendota. In case two victim was lured to Firebaugh by female and carjacked by Adam Villagomez who had a gun. Suspect was arrested by a team of Firebaugh PD officers at a drug house in Mendota and stolen property recovered. Narcotics arrests continue to rise and Officers are working on several search warrants. The burglary rate went down and will continue to go down with the arrest of several known burglars. Officer Juan Castillo and Reserve Officer Antunez have been working code enforcement one day out of the week. Officer Santoyo has been assigned to work with the county's gang task force one day out the week. The Firebaugh Police Department currently has two Fresno State interns that are helping with several office related assignments. During the month Officers made 31 misdemeanor arrests and 23 felony arrests.

	Dec	Jan	Feb	Mar	Apr	May
residential burglary	7	3				
commercial burglary	1	1				
vehicle burglary	1	2				
petty theft	5	4				
grand theft	0	1				
vandalism	3	6				
felony assault	0	1				
misdemeanor assault	1	3				
robbery	0	2				
felony domestic dist	2	3				
misd domestic dist	1	2				
sex crimes	0	0				
vehicle theft	9	5				
dui arrests	8	6				
felony hs arrest	6	7				
misd hs arrest	0	1				
felony fraud cases	1	1				
hate crimes	0	0				

March 2013

FACILITY RENTALS

- 3/4, 3/11, 3/18, 3/25 Back Room to A/F Hall-Education Leadership Health Group 5-6pm
- 3/8/14 Dunkle Park Enclosed Area- Birthday Party
- 3/18/14 Andrew Firebaugh Comm. Bldg./Rodeo Grounds- Water meeting all day
- 3/22/14 Andrew Firebaugh Comm. Bldg- FFA Dinner/Dance
- 3/29/14 Andrew Firebaugh Comm. Bldg- Wedding

Council Chambers Rm

Community Coalition Meeting 2nd Tuesday of Every Month at 6:00pm

Planning Meeting 2nd Monday of Every Month at 6:00pm

Dunkle Park Bldg.

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

Dunkle Park Baseball Field

Baseball Practice/Games- Feb. 1st -June 6th 5pm-9pm

Maldonado Softball Field

Softball Practice/Games- March – May 3rd

Food Distribution

Food Distribution every 4th Thursday of the month at Dunkle Park at 9am

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



April 2013

FACILITY RENTALS

4/1, 4/8	Back Room to A/F Hall-Education Leadership Health Group 5-6pm
4/5/14	Dunkle Park Enclosed Area- Birthday Party
4/12/14	Andrew Firebaugh Comm. Bldg- Baptism
4/19/14	Andrew Firebaugh Comm. Bldg- Quinceanera Dunkle Park Enclosed Area- Easter Party
4/20/14	Rodeo Grounds- Jaripeo
4/26/14	Andrew Firebaugh Comm. Bldg- Quinceanera Dunkle Park Enclosed Area- Birthday Party

Council Chambers Rm

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HAPPY EASTER!!!