

MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh

Vol. No.16/08-015

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

Date/Time: August 15, 2016/6:00 p.m.

CALL TO ORDER

ROLL CALL
Mayor Freddy Valdez
Mayor Pro Tem Brady Jenkins
Council Member Craig Knight
Council Member Marcia Sablan
Council Member Felipe Perez

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

PUBLIC COMMENT

PRESENTATION

Esperanza Velazco to provide a presentation and update.

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 August 1, 2016.**
2. **WARRANT REGISTER – Period starting July 1, and ending on July 31, 2016.**

July 2016	General Warrants	#33768 - #33893	\$ 466,043.02
	Payroll Warrants	#67124 - #67224	\$ 220,813.89
TOTAL			\$ 686,856.91

NEW BUSINESS

3. **RESOLUTION NO. 16-34 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH DECLARING SERVICE DOG "BONTIE" AND SERVICE DOG "BOWIE" AS RETIRED. CITY COUNCIL DECLARING BOTH SERVICE DOGS SURPLUS TO THE CITY'S NEEDS AND AUTHORIZING THE SALE OF BONTIE AND BOWIE TO THEIR HANDLERS, OFFICER GERARDO VACA AND OFFICER ADRIAN SANTOYO.**

Recommended Action: Council receives public comment & approves Resolution No. 16-34.

4. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS CANINE SALE RELEASE AND AGREEMENT TO INDEMNIFY, DEFEND, AND HOLD HARMLESS K9 BONTIE.**

Recommended Action: Council receives public comment & takes action.

5. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS CANINE SALE RELEASE AND AGREEMENT TO INDEMNIFY, DEFEND, AND HOLD HARMLESS K9 BOWIE.**

Recommended Action: Council receives public comment & takes action.

6. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND PROVIDE AN UPDATE OF THE FIREBAUGH COMMUNITY GARDEN.**

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

SUCCESSOR AGENCY MATTERS

7. **THE SUCCESSOR AGENCY TO THE FIREBAUGH REDEVELOPMENT AGENCY TO DISCUSS THE SALES PROCEEDS FROM THE PROPERTY DISPOSITION SALES.**

Recommended Action: Successor Agency receives comments and gives direction.

STAFF REPORTS

PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY

CLOSED SESSION

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

One (1) Case

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, August 11, 2016 at 5:00 p.m. by Rita Lozano Deputy City Clerk.

The “PROMOTORES” of Firebaugh

Who are they?

They are humble, decent, hard-working members of the community of Firebaugh who have grouped together to serve their community and to improve the quality of life of its families.

When did they begin and why the name “Promotores”?

They began in **2005** when RCI, a Fresno-based nonprofit, was federally funded to implement various activities in Firebaugh. RCI formed a community leadership group called “Grupo Unido” Participants of this group that are still active with current Promotores include Evelia Garcia, Araceli Perez, Felipe Perez, Martha Frias, Primitivo Cervantes, and Ana Cervantes. Maria Rios came into the group a couple years later. (I, Esperanza, also joined RCI and the group in 2007.)

In 2007 – Proteus brought a program called “Poder Popular” to the group. Poder Popular presented the concept of “Promotoras de Salud” (Female Promoters of Health) to the group. This movement began in South America where residents, particularly women, living in remote areas with little access to healthcare were trained to prevent and treat basic health issues. Proteus also supported the community garden that was then titled “Sembrando Sueños”(sowing or planting dreams). RCI also continued its participation with the group as well. As the Proteus funds ran out, RCI provided the insurance for their activities and also provided technical support.

During this time, various meetings and discussions were held to select a name for the group that would be inclusive of all members, male and female, and of all the group’s activities—including the garden. Promoting health, education, and healthy and fun activities for people and families, particularly for those in Firebaugh, is what this group is committed to. For those reasons, and also because of its inviting and positive connotation, the group and its members chose to simply call themselves **“Promotores.”** (Promotores were not yet incorporated)

So, what have Promotores done, and how have they helped our community?

In the 3 years of 2008-2010 when the City managed the yearly Farmer’s Market on main street, various members of the Promotores would sweep through the main street at night twice per week picking up and storing all the city-owned canopies. This saved the city hundreds of dollars that they otherwise would have paid in overtime. The Promotores, in return for their help, would get a total \$100 total per night. What was done with those earnings?

- Yearly Easter Egg Hunt for the whole community
- Yearly 4th of July event (in 2007, Promotores, out of their own pockets purchased the fireworks for that year since they had no other means)

During 2008-2010, PAL was the group’s fiscal agent for any funds received or earned for the events. All the event flyers included the PAL logo. By end of 2010, however, PAL notified Promotores that their funds had been exhausted. In 2011, the City opted to forego the services of the Promotores and paid employees instead. In 2012, The City of Firebaugh chose not to operate the Farmer’s Market anymore because it was no longer lucrative.

Meanwhile by 2011, RCI had successfully helped the group to incorporate under the name of Firebaugh Business Association (with an aka Promotores). RCI also became the group’s fiscal agent. Because of their formal status, the group was able to do the following for the City:

- 1) In 2012, when the City proposed to have a non-profit take over the Farmer’s Market, the incorporated Firebaugh Business Association (FBA) was the only qualified applicant that vied for it and was given the rights to the market in a July 2012 City Council meeting. The group began its administration of the market in 2013.

- 2) In 2012, FBA (the Promotores) partnered with the City for the sale of Beer at their annual festival. ABC, the regulating agency, only allows non-profit organizations to do this activity and not a city government. The money was administered through RCI and from that money RCI paid for the fireworks in the following 2 years, and also helped equip part of the Promotores Computer Learning Center and the neighboring church. The group no longer has the ability to earn this income at the annual festival because it has been replaced by PAL for the beer license.
- 3) The Promotores, with their equipped computer learning center and digital training programs not only provided digital trainings to many community members, free of charge, but it also **helped the City of Firebaugh save face, and save thousands of dollars. See below.**
 - City of Firebaugh was the administrator of a very large grant from California Emerging Technology Fund from a period of 2008 - 2012. Funds from this grant went to the School District, to the Westside Institute of Technology and to the Firebaugh Computer Learning Center.
 - By 2012, CETF was holding back on paying the remainder funds (**about \$45K**) and was threatening to **fine the city \$350,000** for incompliance --failure to complete all deliverables and they were no longer willing to give any more extensions.
 - A main outstanding deliverable was digital literature to 516 people that was to be done by one of the grant recipients mentioned above. By 2012 only 14% was complete. The Promotores and RCI offered to help and worked out the details with CETF. The Promotores completed over 400 trainings and submitted the documentation to the satisfaction of CETF. RCI staff also assisted City staff with drafting the final report. The Promotores nor RCI received not even one cent from the City nor from CETF for those efforts.
- 4) A time back, the food distribution from the food bank was done at the Senior Center and operated by City staff. The City no longer wished to conduct this activity. The Promotores stepped in and partnered with the Food Bank to continue the food distribution at a new location on Dunkle Park. The Promotores are also the group that assists Fresno County EOC with their other meals and food distribution. All this manual labor is contributed primarily by the Promotores. There is no costs or expense to the City for this added benefit to its citizens.
- 5) City Cleanups and any other events where volunteers are needed or community focus groups are required to appear for a specific organization or visitor, who are the people readily available for the City?.... the Promotores.

Now, what about the Promotores' Community Garden, how has it helped the city/community?

Well, in addition to the garden being an icon that has been recognized by USDA, UC Davis, and Fresno State, and the fact that it has been the source of actual physical and mental wellness for many residents, let us name other benefits:

- 1) In 2009 Proteus paid Ben Gallegos' brother to teach agricultural classes to the Garden growers. He was also paid, by the Garden growers, to analyze garden soil samples for existing nutrients
- 2) A Mendota farmer donated organic farm products valued at \$6,000 to the Community Garden. Due to lack of proper storage at the garden, Chief Elsa suggested that we store the product at the City storage. The garden only got to use ¼ of these products. The other ¾ of the product was used by the City.
- 3) Promotores have provided disking services to the city on a regular basis, at no charge to the city, on the following city areas: 1) Hwy33, in front of Shoggy's; 2) empty lot adjacent to Maldonado Park; 3) the fields that contain the waste waters; etc.

- 4) Pruning of Tree at the entrance of the garden and of all the palm trees along the city walkway, at no charge to the city.

Other Garden Costs and maintenance covered by members, and not by the city:

- 1) Replacement & Maintenance of hose and other irrigation equipment that gets broken or stolen
- 2) Annual purchase of seed and flower plants that get stolen along the walkway
- 3) Annual Fiesta in the Garden paid by garden members
- 4) Cleanup & disking of common areas in the garden, not necessarily the parcels themselves.
- 5) Garden tools, large and small

What does it take to become a Promotor?

All members of the community are welcomed and are encouraged to participate with the Promotores, but to become a true Promotor...see below

- It takes a desire to contribute and help in unison with others for the betterment of the community with no expectation of monetary compensation.
- It requires that in addition to participation in events, the interested person has to attend most, but not necessarily all the meetings.
- It is required that the interested party attend various trainings that include leadership and civic engagement (as done by the majority of the members)

It appears that City administration may not be interested in maintaining this group and regularly is constraining its efforts to serve the community. For those that may not be aware, when seeking grants or foundation funds, etc., partnering with a local volunteer group and submitting the letters of support from such groups is worth a lot of points when applications are evaluated. The City and even West Hills Community College has asked for letters of support from the Promotores in the past. The USDA, UC Davis, and Fresno State staffs that have worked with the Promotores have informed me that they would gladly submit letters of support for the Promotores, that all we need to do is ask.

Unfortunately, with the limited generation of funds to the Promotores, the Easter Egg Hunt, the 4th of July, and any other events will now need to be funded and continued by PAL or some other organization that hopefully in addition to funds may also have the volunteer manpower to do these events.

It is a shame that the Promotores for some reason have been misunderstood and misconstrued in the past year by those that are not well-informed about the group. For that reason and so that you can get to know the Promotores is why this short presentation has been brought to you.

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July 20, 2016

**Firebaugh Business Association,
P.O. Box 537,
Firebaugh, CA. 93622**

**Sawl Law Group
2150 Tulare St.
Fresno, CA. 93721
Attn: Rebecca Garcia**

RE: Insured : Firebaugh Business Association
 Claimant : Jose Saldana
 Loss Location : Rodeo Grounds in Firebaugh, CA
 Date of Loss : 05/30/2015
 Claim Number : 00025152
 DCS File Number : 53928-SA

Dear Ms. Garcia:

As you are aware, Dynamic Claims Services Inc. is an independent adjusting company working on behalf of our Principal Atain Specialty Insurance Company for the above named insured Firebaugh Business Association. As such, we are handling this matter on their behalf.

We have completed our investigation based upon the information available to us in regards to the above captioned accident. In considering all of the available facts, it is our position, at this time that Firebaugh Business Association is not legally liable for the injuries and damages sustained by your client Jose Saldana.

We have determined that the Firebaugh Business Association planned a "Jaripeo" event that was scheduled to take place on May 31, 2015 at the Rodeo grounds in Firebaugh, CA. The insured had no knowledge that the livestock was being delivered to the rodeo grounds the day prior to the event, May 30, 2015. They had no contact with the owner of the livestock. We have determined that the party responsible for this loss is the Bull owner and not Firebaugh Business Association. Your claim is being denied.

According to California Law, you have two (2) years from the date of an incident to file a lawsuit for damages as a result of personal injury. The alleged incident from which you claim caused your damages and or injuries occurred on 05/30/2015, thus the two (2)

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year period will expire on 05/30/2017. To preserve your rights, you must either settle your claim or file a lawsuit against those responsible for your injuries on or before 05/30/2017.

If you have questions regarding our denial, or believe that your claim has been wrongfully denied, please feel free to contact the undersigned.

As required by California Insurance Regulations, Section 2695.7 (b) (3), be advised that you may have the matter reviewed by the California Department of Insurance, Claims Service Bureau, 300 South Spring Street, Los Angeles, CA 90013 and their telephone number is (800) 9274357.

Best regards,

Corby Van Druff

Corby Van Druff, G.A., AIC

General Adjuster

Direct Line: 510-557-8679

Email: cvandruff@dynamicclaims.com

DYNAMIC CLAIMS SERVICES, INC.

CC: Firebaugh Business Association

MEETING MINUTES

The City Council/Successor Agency of the City of Firebaugh Vol. No. 16/08-01

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622
Date/Time: August 1, 2016/6:00 p.m.

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

ROLL CALL

PRESENT: Mayor Freddy Valdez
Mayor Pro Tem Brady Jenkins
Council Member Felipe Perez
Council Member Craig Knight
ABSENT: Council Member Marcia Sablan

OTHERS: City Attorney Meggin Boranian; Acting City Manager/Public Works Director, Ben Gallegos; Finance Director, Pio Martin; Deputy City Clerk, Rita Lozano; Police Chief, Sal Raygoza and others.

PLEDGE OF ALLEGIANCE Council Member Sablan led pledge of Allegiance.

PUBLIC COMMENT

PRESENTATION

CONSENT CALENDAR

1. APPROVAL OF MINUTES – The City Council regular meeting on July 18, 2016.
2. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND APPROVE THE CONSULTING AGREEMENT BETWEEN THE CITY OF FIREBAUGH AND BUXTON COMPANY.

Motion to approve consent calendar by Council Member Knight, second by Council Member Jenkins, motion pass by 4-0 vote.

PUBLIC HEARING

3. ORDINANCE NO. 16-01 - AN ORDINANCE OF THE CITY OF FIREBAUGH, COUNTY OF FRESNO, STATE OF CALIFORNIA, AMENDING ORDINANCE NO. 359, OF THE CITY OF FIREBAUGH, RELATING TO THE CLASSIFICATION OF THE ZONE OF PARTICULAR PARCELS OF REAL PROPERTY – SECOND READING.

Public Hearing open at 6:03 p.m. – No Public Comments given -. Closed public hearing at 6:04 p.m.

Motion to approve Ord. No. 16-01 by Council Member Knight, second by Council Member Jenkins, motion pass by 4-0 vote.

4. ORDINANCE NO. 16-02 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ENACTING CHAPTER 8.8 OF THE FIREBAUGH MUNICIPAL CODE RELATING TO IMPACT FEES FOR DEVELOPMENT PROJECTS – SECOND READING.

Public Hearing open at 6:04 p.m. – No Public Comments given -. Closed public hearing at 6:05 p.m.

Motion to approve Ord. No. 16-01 by Council Member Jenkins, second by Council Member Knight, motion pass by 4-0 vote.

5. **ORDINANCE NO. 16-03 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AMENDING CHAPTER 22.5 OF THE FIREBAUGH MUNICIPAL CODE TO IMPOSE A 5% UTILITY USERS TAX ON WIRELESS TELECOMMUNICATION SERVICES – SECOND READING.**

Public Hearing open at 6:06 p.m. – No Public Comments given -. Closed public hearing at 6:07 p.m.

Motion to approve Ord. No. 16-01 by Council Member Jenkins, second by Council Member Sablan, motion pass by 4-0 vote.

NEW BUSINESS

6. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER REQUEST FOR WAIVER OF FEES FOR USE OF ENCLOSED AREA AT DUNKLE PARK BY MARY VASQUEZ – CHILD CARE FOR END OF SUMMER SCHOOL EVENT.**

Motion to approve request of waiver on all fees except the required insurance by Council Member Jenkins, second by Council Member Knight, motion pass by 4-0 vote.

7. **RESOLUTION NO. 16-33 - A RESOLUTION OF THE CITY OF FIREBAUGH DIRECTING STAFF TO PROCEED WITH PLANNING FOR THE ISSUANCE OF REFINANCING OF WATER OBLIGATIONS AND SEWER OBLIGATIONS AND APPOINTING A FINANCING TEAM IN CONNECTION THEREWITH.**

Motion to approve Resolution No. 16-33 by Council Member Knight, second by Council Member Jenkins, motion pass by 4-0 vote.

STAFF REPORTS

- **Police Chief Raygoza** – No incidents to report from the Round-up, will issue the thank you letter to the other Police Departments that sent Police Officers to assist with the event.
- **Finance Director Pio Martin** – Working with the CPA on the Audit.
- **City Attorney Boranian** – Thanked and complimented staff on the Grand Opening Ceremony, expressed what a great job and successful event it was and informed others that may attend next year. Olam invited staff/employees for a tour of their facilities.
- **Public Works Director, Ben Gallegos** – Reported a water leak at the lift station, staff was cleaning the park because it wasn't done after the last day of the Round-up. The river cleanup will start in September. Senior Center was closed today due to a water leak. Vouchers for the wristbands were not honored because they were not issued to winners from the radio station as intended. Paul Maurer awarded the City with a plaque for last year's event. Channel 30 would like to report on Firebaugh in one of their segments of meet the Valley. Other companies would like to co-sponsor at next year's Round Up for the Kid's Day event.
- **Council Member Valdez** – Presale tickets were up by 20%, thanks to everyone for their hard work and dedication. I to open up training to staff for CRP and active shooter. Staff replied the CRP classes were held in April.
- **Council Member Sablan** – Reported staff was outstanding at the Round-up and answered every question or problem immediately.

CLOSED SESSION

ANNOUNCEMENT AFTER CLOSED SESSION

ADJOURNMENT - Motion to adjourn by Council Member Knight, second by Council Member Jenkins; motion passes by 4-0 vote at 5:46 p.m.



REPORT TO CITY COUNCIL — **MEMORANDUM** —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: August 15, 2016

SUBJECT: Warrant Register Dated: July 1, 2016 - July 31, 2016

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:

JULY 01, 2016 – JULY 31, 2016

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	# 33768 – #33893	<u>\$ 466,043.02</u>
PAYROLL WARRANTS.....	# 67163 – #67224	<u>\$ 220,813.89</u>

TOTAL WARRANTS..... \$ 686,856.91

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2016 - JULY 31, 2016

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
28590	7/28/2016	COUNTRY VETERINARY CLINIC	\$ (84.00)	Ck# 028590 Reversed
28934	7/28/2016	CALIFORNIA STATE FIREFIGH	\$ (75.00)	Ck# 028934 Reversed
28935	7/28/2016	CALIFORNIA COMMUNITY BUIL	\$ (50.00)	Ck# 028935 Reversed
31251	7/28/2016	LIBERTY ANIMAL CONTROL	\$ (150.00)	Ck# 031251 Reversed
			\$ (225.00)	Ck# 031251 Reversed
		Check Total:	\$ (375.00)	
32008	7/28/2016	NAVA, VERENICE	\$ (10.54)	Ck# 032008 Reversed
32146	7/28/2016	LIBERTY ANIMAL CONTROL	\$ (135.00)	Ck# 032146 Reversed
			\$ (120.00)	Ck# 032146 Reversed
			\$ (135.00)	Ck# 032146 Reversed
		Check Total:	\$ (390.00)	
33768	7/5/2016	CVR & ASSOCIATES, INC.	\$ 3,072.05	BLDG & INSPEC INSPECTION
33769	7/5/2016	RODDY A. LAKE	\$ 294.19	POLICE HEALTH INS
33770	7/5/2016	U.S. POSTMASTER	\$ 792.36	JULY 2016 UTILITY BILLING
33771	7/6/2016	CITY OF FIREBAUGH	\$ 89,792.85	UNITED SEC BANK-PAYROLL
33772	7/8/2016	ADAMS ASHBY GROUP, LLC	\$ 1,440.00	2016 COPS GRANT PREPARATION
33773	7/8/2016	AGRI-VALLEY IRRIGATION	\$ 2.45	PARKS
			\$ 7.50	HWY33-ADAPTOR
			\$ 21.69	TRESS/O STREET-EQUIP
			\$ 32.61	MALDONADO PARK-COUPLING
			\$ 14.54	WATER LEAK REPAIRS-TRUCK
			\$ 30.83	MALDONADO PARK-SUPPLIES
			\$ 24.16	PARKERS-SOLENOID ASSEMBY
			\$ 3.38	PARKERS BACKFLOW-SPRINKLE
			\$ 17.84	MALDONADO PARK- EQUIP
			\$ 31.09	VALLE DE PAZ-EQUIP
			\$ 5.39	SITE 2 LEVEL TRANSMITER
			\$ 7.44	NIPPLE POLY
			\$ 51.84	DUNKLE PARK-SPRINKLER
			\$ 51.84	RODEO GROUNDS BASEBALL
			\$ 3.36	RODEO GROUNDS-COUPLING
			\$ 12.39	SITE #2 MARKER PIPE
			\$ 51.84	DUNKLE PARK/ENCLOSED

CITY OF FIREBAUGH ACCOUNTS PAYABLE

WARRANTS JULY 1, 2016 - JULY 31, 2016

33773	7/8/2016 AGRI-VALLEY IRRIGATION	\$	10.07	WATER LEAK 1044 O ST-SUPPLY
	Check Total:	\$	380.26	
33774	7/8/2016 AT&T MOBILITY	\$	370.05	#287249191200 POLICE DEPT
33775	7/8/2016 C&C DOOR SERVICE COMPANUY	\$	505.00	FD-RIBBED COMMERCIAL
33776	7/8/2016 COLLINS & SCHOETTLER	\$	4,060.00	PLANNING CONSULTING
33777	7/8/2016 CST STORAGE	\$	508.66	PARTS ORDERED-WATER FLOAT
33778	7/8/2016 EPPLER TRUCK SALES	\$	264.16	STREET SWEEPER
33779	7/8/2016 FIREBAUGH HARDWARE COMPA	\$	137.62	RODEO PAR PLAY GROUND
		\$	4.32	PD- NAIL FINISH
		\$	30.22	PARKERS PARK-SPRING
		\$	7.56	RODEO GROUND FOOD BOOTH
		\$	7.58	MALDONADO PARK-RESTROOM
	Check Total:	\$	187.30	
33780	7/8/2016 FRESNO OXYGEN	\$	44.40	SHOP-SUPPLY
33781	7/8/2016 GRAND FLOW	\$	102.92	BLANK LASER CHECK-GREEN
33782	7/8/2016 GUTHRIE PETROLEUM, INC.	\$	650.96	BULK UNLEADED GASOLINE
		\$	1,037.58	BULK UNLEADED GASOLINE
		\$	771.68	BULK UNLEADED GASOLINE
		\$	1,123.21	BULK UNLEADED GASOLINE
	Check Total:	\$	3,583.43	
33783	7/8/2016 HUB INTERNATIONAL	\$	125.98	SPECIAL EVENT INSURANCE
		\$	125.98	SPECIAL EVENT INSURANCE
		\$	125.98	SPECIAL EVENT INSURANCE
		\$	125.98	SPECIAL EVENT INSURANCE
	Check Total:	\$	503.92	
33784	7/8/2016 DULCE IBARRA	\$	150.00	ENCLOSED AREA CLEANING DEP
33785	7/8/2016 JORGENSEN & COMPANY	\$	279.05	FIRE EXTINGUISHER ANNUAL
33786	7/8/2016 KER WEST, INC. DBA	\$	90.00	LEGAL NOTICES-LOCAL NOTICE
		\$	108.00	PUBLIC NOTICES-FIREBAUGH
	Check Total:	\$	198.00	
33787	7/8/2016 KERMEN FLORAL AND GIFTS	\$	40.04	ROBERT MACIAS FUNERAL

CITY OF FIREBAUGH ACCOUNTS PAYABLE

WARRANTS JULY 1, 2016 - JULY 31, 2016

33788	7/8/2016 ELSA LOPEZ	\$	936.60	POLICE HEALTH INS
33789	7/8/2016 MANUELS TIRE SERVICE, INC	\$	58.54	PW-RADIAL PATCH
		\$	703.64	PD-FORD #4 GOODYEAR EAGLE
		\$	45.41	PW#30 VALVE STEM
		\$	357.16	PD#5 GOODYEAR TIRES
		\$	24.00	FD-CHEVY F150
	Check Total:	\$	1,188.75	
33790	7/8/2016 JUAN LUIS MARTINEZ	\$	150.00	DUNKLE PARK ENCLOSED AREA
33791	7/8/2016 NAPA AUTO PARTS - FIREBAU	\$	18.46	TRUCK #5-HEADLIGHT BULB
		\$	22.80	PW#18-MAXLIFE HM
		\$	38.15	PW#27-BRAKE ROTOR
		\$	8.23	#38-HALOGEN CAPSULE
		\$	19.74	MRUCK #38-HEADLIGHT
		\$	22.53	FD-GLASS CLEANER/TIRE WET
		\$	12.60	SHOP TOOL-REPLACEMENT
		\$	(12.60)	SHOP TOOL
		\$	27.92	PD#11-CONNECTOR/RELAY
		\$	25.29	JD TRACTOR-V BELT
		\$	17.14	PW#14-STOPLIGHT
		\$	5.67	PD#8-EXPOXY GEL
		\$	6.36	PW#32-OIL FILTER
	Check Total:	\$	212.29	
33792	7/8/2016 FRANCISCO/CRISTINA OCEGUE	\$	50.00	A/F HALL CLEANING DEPOSIT
33793	7/8/2016 PACIFIC GAS & ELECTRIC	\$	111.89	#5868421949-4 PARKS
33794	7/8/2016 PEREZ SMOG & LUBE	\$	50.00	PD#3 SMOG TEST
33795	7/8/2016 CARMINA RAMOS	\$	100.00	A/F HALL CLEANING DEPOSIT
33796	7/8/2016 SENSUS USA	\$	8,500.00	ANNUAL LOGIC SAAS FEE
33797	7/8/2016 STEVE PATRICK'S A/C & REF	\$	5,500.00	CITY HALL-FURNISH AND INS
33798	7/8/2016 TELEPACIFIC COMMUNICATION	\$	1,549.40	ALL DEPTS-TELEPHONE & INT
33799	7/8/2016 THARP'S FARM SUPPLY	\$	31.43	BEARING
		\$	18.15	DUNKLE BASKETBALL
		\$	33.83	SPRAY RIG-TUBING
		\$	21.04	WATER METER J ST- STAINLESS
		\$	3.30	PD#11-FUSE ADAPTOR
		\$	6.47	COVER ALL

CITY OF FIREBAUGH ACCOUNTS PAYABLE

WARRANTS JULY 1, 2016 - JULY 31, 2016

33799	7/8/2016 THARP'S FARM SUPPLY				
		\$	27.25	FIX LEAK @ 1420 TRI-CIRCL	
		\$	71.31	WATER PLANT 1- CHECK VALVE	
		\$	1.62	TRUCK #4 CURTIS KEYS	
		\$	8.71	MALDONADO PARK-PURPLE	
		\$	27.38	MALDONADO REST ROOMS	
		\$	20.02	MALDONADO PARK-POINT BLADE	
		\$	56.69	FOR SPRAYING-SUPPLIES	
		\$	11.69	PVC PIPE	
		\$	4.09	CAPSREW/HEX NUT	
		\$	1.62	DUNKLE PARK-CURTIS KEYS	
		\$	5.38	COUPLER/ELBOW	
		\$	8.33	MALDONADO -TEE	
		\$	45.41	MALDONADO PARK-BATTERIES	
		\$	7.12	CAT WHEEL TRACTOR-SUPPLIE	
		\$	3.25	SENIOR CENTER-CURTIS KEYS	
		\$	(52.72)	SILENT CHECK VALVE SITE #	
		\$	137.85	SITE#1 BP/INSTALL	
		\$	3.19	DUNKLE BATHROOMS	
		\$	6.15	RHINO MOWER-LINCH PIN	
		\$	61.07	FILTER WASH	
		\$	4.87	WWTP SHOOTING RANGE-KEYS	
		\$	6.04	SENIOR CENTER-SPRAY	
		\$	41.54	BOLT CUTTER	
		\$	9.27	SPRAY WEEDS-COVER ALL	
		\$	23.96	PARKS-BATTERY	
		\$	11.98	SENIOR CENTER- BATTERY	
		\$	2.55	SITE #1-FLOAT LEVEL	
		\$	3.25	CURTIS KEYS	
		\$	(3.25)	MALDONADO PARK RESTROOM	
		\$	25.48	UTILITY KNIFE/LINE PLIER	
		\$	7.06	EDGER-AGRI BELT	
		\$	0.14	UTILITY V BELT	
		\$	0.19	V BELT-EDGER	
		\$	(0.37)	EDGER-V BELT	
		\$	13.90	LAWN-GOOFOFF	
		\$	15.96	EDGER-BELT	
		\$	6.21	SPRAY RIG-COUPLER/PIPE EL	
		\$	8.77	DUNKLE BATHROOMS-LIQUID	
		\$	3.25	CURTIS KEYS	
		Check Total:	\$	750.43	
33800	7/8/2016 THOMASON TRACTOR COMPANY	\$	0.19	FINANCE CHARGE	
		\$	1.83	PW#26-LINK	
		\$	10.61	WEED EATER-SLEEVE	
		\$	229.29	DISEL LAWN MOWER- UNIVERS	

CITY OF FIREBAUGH ACCOUNTS PAYABLE

WARRANTS JULY 1, 2016 - JULY 31, 2016

33800	7/8/2016 THOMASON TRACTOR COMPANY	\$ 51.95	FD-MIX
		\$ 29.43	DISEL LAWN MOWER
		\$ 232.64	PW#26-GASKET KIT/WASHER
		\$ 39.56	TOOK AREADY-MODULE
		<u>\$ 554.60</u>	PW#26-ZTRACK
	Check Total:	\$ 1,150.10	
33801	7/8/2016 TONER PLUS	\$ 497.80	PD-TONER
33802	7/8/2016 UNITY IT	\$ 725.00	PD-REPAIR COMPUTERS
33803	7/8/2016 U.S. BANK EQUIPMENT FINAN	\$ 575.04	RNT/LEASE EQUIP
33804	7/8/2016 JOHN AGUILAR	\$ 4.70	MQ CUSTOMER REFUND
33805	7/8/2016 REA CONSULTING LLC	\$ 90.92	MQ CUSTOMER REFUND
33806	7/12/2016 CSJVRMA	\$ 94,046.00	2016/2017 1ST QUARTER DEP
33807	7/12/2016 FRESNO COUNTY TREASURER	\$ 155.58	ACCESS FEES CONTRACT JUNE16
33808	7/12/2016 FRESNO MOBILE RADIO, INC.	\$ 5,184.00	ANNUAL BILLING OF AIRTIME
		<u>\$ 2,663.28</u>	ANNUAL BILLING AIRTIME
	Check Total:	\$ 7,847.28	
33809	7/12/2016 HOME DEPOT CREDIT SERVICE	\$ 1,141.06	PAL BUILDING-SUPPLIES
		\$ 2,046.50	PAL BUILDING-SUPPLIES
		\$ (125.82)	PAL BUILDING-REGISTER BOX
		<u>\$ 1,474.47</u>	PAL BUILDING-SUPPLIES
	Check Total:	\$ 4,536.21	
33810	7/12/2016 KER WEST, INC. DBA	\$ 144.00	LEGAL NOTICES-IMPACT FEES
		<u>\$ 108.00</u>	LEGAL NOTICES-5% UUT
	Check Total:	\$ 252.00	
33811	7/12/2016 LEGACY K9	\$ 6,800.00	ANNUAL COST K9 TEAL MARCH
33812	7/12/2016 MEGGIN BORANIAN	\$ 6,500.00	ATTORNEY GENERAL FEES
33813	7/12/2016 NICHOLS CONSULTING	\$ 800.00	STATE MANDATED COST CLAIM
33814	7/12/2016 PACIFIC GAS & ELECTRIC	\$ 52.58	#3228327255-0 FIRE DEPT
33815	7/12/2016 CALIF PUBLIC EMPLOYEES RE	\$ 6,460.98	ANNUAL UNFUNDED ACCRUED
		<u>\$ 10,932.15</u>	ANNUAL UNFUNDED ACCRUED
	Check Total:	\$ 17,393.13	
33816	7/12/2016 SAN JOAQUIN VALLEY	\$ 502.00	16/17 ANNUAL PERMITS TO O

CITY OF FIREBAUGH ACCOUNTS PAYABLE

WARRANTS JULY 1, 2016 - JULY 31, 2016

33817	7/12/2016 VALLEY NETWORK SOLUTIONS	\$ 37.99	SYMANTEC ENDPOINT PROTECT
33818	7/12/2016 VERIZON WIRELESS	\$ 567.59	JUNE 2016 ALL DEPTS
33819	7/12/2016 SANTOS FORD	\$ 20,862.92	PD NEW VEHICLE PURCHASED
33820	7/15/2016 AT&T	\$ 109.26	CITY HALL 9391012022
		\$ 654.22	ALL DEPTS 9391012024
		\$ 30.83	COMM CTR-9391012021
		\$ 504.98	#9391012020
	Check Total:	\$ 1,299.29	
33821	7/15/2016 BSK & ASSOCIATES, INC.	\$ 68.76	LAB ANALYSIS
		\$ 472.50	LAB ANALYSIS
		\$ 325.00	LAB ANALYSIS
		\$ 52.50	LAB ANALYSIS
		\$ 70.00	LAB ANALYSIS
		\$ 127.50	LAB ANALYSIS
		\$ 25.00	LAB ANALYSIS
		\$ 31.26	LAB ANALYSIS
		\$ 55.00	LAB ANALYSIS
		\$ 52.50	LAB ANALYSIS
		\$ 56.28	LAB ANALYSIS
		\$ 55.00	LAB ANALYSIS
		\$ 31.26	LAB ANALYSIS
	Check Total:	\$ 1,422.56	
33822	7/15/2016 CORBIN WILLITS SYSTEMS	\$ 426.15	DUPLICATE PYMT REIM.
33823	7/15/2016 CORELOGIC SOLUTIONS, LLC.	\$ 150.00	REALQUEST MONTH JUNE 2016
33824	7/15/2016 EPPLER TRUCK SALES	\$ 201.56	FD-FIRETRUCK
33825	7/15/2016 FIRST BANKCARD	\$ 57.19	FD-AMAZON
		\$ 34.39	APPLEBEES MEETING IN PARLIER
		\$ 32.95	LUNCH-MEETING IN PARLIER
	Check Total:	\$ 124.53	
33826	7/15/2016 FRESNO CITY COLLEGE	\$ 54.00	REGISTRATION MAGDA
33827	7/15/2016 GAMETIME	\$ 236.99	PARKER PARK-PLAYGROUND

CITY OF FIREBAUGH ACCOUNTS PAYABLE

WARRANTS JULY 1, 2016 - JULY 31, 2016

33828	7/15/2016 G&K SERVICES, INC.	\$	14.18	CITY HALL
		\$	84.51	CITY SHOP
		\$	16.72	COMMUNITY CTR
		\$	10.73	WASTE WATER FACILITY
		\$	21.17	SENIOR CTR
		\$	14.18	CITY HALL
		\$	84.51	CITY SHOP
		\$	16.72	COMMUNITY CTR
		\$	10.73	WASTE WATER FACILITY
		\$	21.17	SENIOR CTR
		\$	14.18	CITY HALL
		\$	84.51	CITY SHOP
		\$	16.72	COMMUNITY CTR
		\$	10.73	WASTE WATER FACILITY
		\$	21.17	SENIOR CTR
		\$	14.18	CITY HALL
		\$	84.51	CITY SHOP
		\$	16.72	COMMUNITY CTR
		\$	10.73	WASTE WATER FACILITY
		\$	21.17	SENIOR CTR
		\$	589.24	

Check Total: \$ 589.24

33829	7/15/2016 MECHANICAL DRIVES & BELTI	\$	43.07	MAIN PANEL AT THE MAIN
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33830	7/15/2016 QUILL CORPORATION	\$	(9.24)	MARGARET ADAPTOR
		\$	36.03	BUILDING DEPT STAMP
		\$	(36.03)	BUILDING DEPT STAMP
		\$	132.00	TONY-LASERJET TONER/USB
		\$	35.87	OFFICE SUPPLY
		\$	62.34	BUILDING DEPT-MAILING TUB
		\$	9.24	MARGARET ADAPTOR
		\$	38.92	OFFICE SUPPLIES
		\$	28.13	OFFICE SUPPLIES
		\$	64.18	OFFICE FOLDERS
		\$	361.44	

Check Total: \$ 361.44

33831	7/15/2016 RSG, INC.	\$	3,771.25	SUCCESSOR AGENCY
		\$	1,458.75	SUCCESSOR AGENCY
		\$	4,466.25	GROCERY STORE MARKET STUDY
		\$	252.50	SB341 PROJECT
		\$	9,948.75	

Check Total: \$ 9,948.75

33832	7/15/2016 TIFCO INDUSTRIES	\$	254.07	EQUIPMENT PURCHASE
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33833	7/15/2016 VALLEY NETWORK SOLUTIONS	\$	255.00	DELL LATTITUDE E6540/INST
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CITY OF FIREBAUGH ACCOUNTS PAYABLE

WARRANTS JULY 1, 2016 - JULY 31, 2016

33834	7/15/2016 WESTERN EXTERMINATOR CO.	\$ 36.50	8000 HELM CANAL
		\$ 67.00	CITY HALL
		\$ 45.25	401 THOMAS CONBOY
		<u>\$ 57.00</u>	1655 13TH ST
	Check Total:	\$ 205.75	
33835	7/19/2016 JOHN BORBOA	\$ 1,666.66	FIRE OTHER SERVICES JULY
33836	7/19/2016 DISH	\$ 38.34	SENIOR CENTER CABLE
33837	7/19/2016 DSS CORPORATION	\$ 1,515.00	PD-MAINTENANCE AGREEMENT
33838	7/19/2016 PG&E CFM/PPC DEPARTMENT	\$ 300.00	PROCESSING FEE RULE 21 PR
		<u>\$ 300.00</u>	PROCESSING FEE RULE 21 P
	Check Total:	\$ 600.00	
33839	7/19/2016 JENNIFER PEREZ	\$ 85.00	DEPOSIT FOR FACE PAINTING
		<u>\$ 55.00</u>	FACE PAINTING/BALLOON ART
	Check Total:	\$ 140.00	
33840	7/19/2016 QUILL CORPORATION	\$ 210.25	OFFICE SUPPLIES
		<u>\$ 9.83</u>	OFFICE STAPLES
	Check Total:	\$ 220.08	
33841	7/19/2016 SPARKLETT'S	\$ 44.19	PUBLIC WORKS/SHOP
33842	7/19/2016 CITY OF FIREBAUGH	\$ 92,087.82	UNITED SEC BANK-PAYROLL A
33843	7/22/2016 CED-FRESNO	\$ 346.32	MAIN LIFT STATION SERVICE
33844	7/22/2016 DEPT. OF TRANSPORTATION	\$ 1,784.48	SIGNALS & LIGHTING BILLIN
33845	7/22/2016 DONALD R. REYNOLDS, CPA	\$ 2,500.00	1ST PROGRESS BILLING FOR
33846	7/22/2016 FIRST BANKCARD	\$ 34.99	PD-FIREBAUGH RESTAURANT L
33847	7/22/2016 FIREBAUGH GATEWAY, LP	\$ 51,300.00	ALLEY AND STREET WORK-STR
		<u>\$ 75,000.00</u>	ALLEY SEWER LINE/ALLEY SE
	Check Total:	\$ 126,300.00	
33848	7/22/2016 LOZANO SMITH, LLP	\$ 2,985.63	GENERAL LEGAL MATTERS THR
		\$ 1,100.00	RETAINER THRU JUNE 30, 20
		\$ 624.00	CODE ENFORCEMENT THRU JUN
		<u>\$ 48.00</u>	PUBLIC WORKS THRU JUNE 30
	Check Total:	\$ 4,757.63	

CITY OF FIREBAUGH ACCOUNTS PAYABLE**WARRANTS JULY 1, 2016 - JULY 31, 2016**

33849	7/22/2016 MOORE TWINING ASSOCIATES,	\$ 2,725.00	WWTP PROFESSIONAL SERVICE
33850	7/22/2016 PACIFIC GAS & ELECTRIC	\$ 56,201.74	ALL DEPTS #7355932148-1
33851	7/22/2016 TELSTAR	\$ 1,107.00	WATER PLANT SERVICES 6/22
33852	7/26/2016 ALERT-O-LITE, INC.	\$ 259.77	ASPHALT PATCH
33853	7/26/2016 AT&T	\$ 342.03	WATER OPER TELEPHONE 5596
33854	7/26/2016 BIG G'S AUTOMOTIVE CENTER	\$ 1,039.00	PD #3-A/C SYSTEM REPAIR
		\$ 17.20	CANTALOUPE ROUND UP-CTBK
	Check Total:	\$ 1,056.20	
33855	7/26/2016 ABELINO CISNEROS	\$ 2,870.00	PRIVATE SECURITY SERVICES
33856	7/26/2016 CORBIN WILLITS SYSTEMS	\$ 1,020.18	ADMINISTRATION C/W SERVIC
33857	7/26/2016 CREDIT MANAGEMENT, LP	\$ 143.44	PD-COMCAST PAST DUE
33858	7/26/2016 CROP PRODUCTION SERVICES,	\$ 1,594.92	ROUNDUP/TREEVIX/ULTRA PRO
33859	7/26/2016 ELECTRIC DRIVES, INC.	\$ 3,498.20	MAIN LIFTSTATION- REPAIR
33860	7/26/2016 FAMILY HEALING CENTER	\$ 500.00	PD-YEARLY STIPEND FOR MDI
33861	7/26/2016 FIREBAUGH SUPER MARKET	\$ 21.88	SENIOR CENTER-DISH GEL/NA
		\$ 7.88	CITY HALL-JANITORIAL SUPP
		\$ 7.88	WATER BOTTLES-TONY
		\$ 15.14	DOG FOOD
	Check Total:	\$ 52.78	
33862	7/26/2016 FRESNO OXYGEN	\$ 113.31	SHOP-SUPPLY
33863	7/26/2016 FULL GOSPEL CHURCH	\$ 900.00	CLEANING SERVICES FOR 201
33864	7/26/2016 HOWARD GENTRY	\$ 800.00	MUSICAL PERFORMANCE CANTA
33865	7/26/2016 JO STUDIOS	\$ 3,300.00	AUDIO,LIGHTD,SOUND/TV 201
33866	7/26/2016 ALEJANDRO P. MENDOZA	\$ 600.00	MUSICAL PERFORMANCE 2016
33867	7/26/2016 NORTHSTAR CHEMICAL	\$ 1,394.00	FERRIC CHLORIDE
		\$ 1,052.24	SODIUM HYPOCHLORITE
		\$ 2,278.79	SODIUM HYPOCHLORITE
		\$ 1,918.62	SODIUM HYPOCHLORITE
	Check Total:	\$ 6,643.65	

CITY OF FIREBAUGH ACCOUNTS PAYABLE

WARRANTS JULY 1, 2016 - JULY 31, 2016

33868	7/26/2016 MORTY OKIN	\$	3,750.00	REMAINING BALANCE PERFORM
33869	7/26/2016 JENNIFER PEREZ	\$	140.00	BALANCE OWED FOR FACE PAI
33870	7/26/2016 LEONARDO PEREZ	\$	350.00	MUSICAL PERFORMANCE 2016
33871	7/26/2016 QUILL CORPORATION	\$	177.24	OFFICE SUPPLIES
		\$	169.48	RITA-OFFICE SUPPLIES
		\$	56.26	OFFICE SUPPLIES
	Check Total:	\$	402.98	
33872	7/26/2016 ROBERTO A. RAMIREZ	\$	800.00	MUSICAL PERFORMANCE 2016
33873	7/26/2016 JOEL HERNANDEZ SALAZAR	\$	500.00	MUSICAL PERFORMANCE 2016
33874	7/26/2016 TONY SOSA	\$	595.00	DJ SERVICES FOR 2016 CANT
33875	7/26/2016 SPARKLETTS	\$	58.68	CITY HALL/SENIOR CENTER
33876	7/26/2016 STAPLES BUSINESS ADVANTAG	\$	28.32	PD-TELEPHONE HANDSET
		\$	37.11	PD-CLEANING SUPPLIES
		\$	32.56	PD-SORTER FILE/HANDSET CO
	Check Total:	\$	97.99	
33877	7/26/2016 TELSTAR	\$	8,245.00	WWTP-INSTALL LEVEL TRANSM
33878	7/26/2016 DANA TODD	\$	600.00	MUSICAL PERFORMANCE 2016
33879	7/26/2016 UNDERGROUND SERVICE ALERT	\$	161.20	ADMINISTRATION DUES/FEEs
33880	7/26/2016 THOMAS WEIL	\$	1,400.00	MUSICAL PERFORMANCE FOR 2
33881	7/26/2016 WESTAMERICA BANK	\$	7,000.00	CASH ORDER CANTALOUPE ROU
33882	7/26/2016 WINDHAM PROFESSIONALS, IN	\$	182.94	COMCAST
33883	7/26/2016 XTREME GAMING	\$	620.00	REMAINING BALANCE GAMING
33884	7/26/2016 JO STUDIOS	\$	1,000.00	MUSICAL PERFORMANCE 2016
33885	7/26/2016 JAMES VASQUEZ	\$	1,400.00	MUSICAL PERFORMANCE 2016
33886	7/26/2016 WESTAMERICA BANK	\$	366.30	CASH REQUEST FOR PARTY CH
33887	7/26/2016 WESTAMERICA BANK	\$	160.00	CASH REQUEST-CASH PRIZES
33888	7/29/2016 CST STORAGE	\$	17.86	WATER SITE #1 FOR TANK
33889	7/29/2016 DEPARTMENT OF JUSTICE	\$	70.00	JUNE 2016 BLOOD ALCOHOL A
		\$	234.00	JUNE 2016 FINGERPRINTS
	Check Total:	\$	304.00	

CITY OF FIREBAUGH ACCOUNTS PAYABLE

WARRANTS JULY 1, 2016 - JULY 31, 2016

33890	7/29/2016 FIREBAUGH SUPER MARKET	\$	14.25	COMM. CTR- JANITORIAL
		\$	1.20	WATER FOR COMMUNITY SERVI
		\$	7.77	CITY HALL-JANITORIAL
		\$	4.19	SENIOR CENTER-NAPKINS
		\$	8.07	SENIOR CENTER-CREAM
		\$	10.79	PD-JANITORIAL
		\$	12.38	DOG FOOD
		\$	11.40	WATER FOR WATER SITE
	Check Total:	\$	70.05	
33891	7/29/2016 FRESNO-MADERA AREA AGENCY	\$	22.47	6/16 SITE SUPPLIES & NON
33892	7/29/2016 NOBLE INDUSTRIAL SUPPLY C	\$	262.79	PD-VEHCILE WASH AND WAX L
33893	7/29/2016 CITY OF FIREBAUGH	\$	38,933.22	UNITED SEC BANK-PAYROLL -

RESOLUTION NO. 16-34

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH DECLARING SERVICE DOG "BONTIE" AND SERVICE DOG "BOWIE" AS RETIRED. CITY COUNCIL DECLARING BOTH SERVICE DOGS SURPLUS TO THE CITY'S NEEDS AND AUTHORIZING THE SALE OF BONTIE AND BOWIE TO THEIR HANDLERS, OFFICER GERARDO VACA AND OFFICER ADRIAN SANTOYO

WHEREAS, in 2010, the City purchased a Belgian Melanois named "Bontie", who after 6 years of service is being retired; and

WHEREAS, in 2013, the City had a Belgian Melanois named "Bowie" donated at no cost to the City, who after 3 years of service is being retired; and

WHEREAS, the Firebaugh Police Department has determined that Bontie and Bowie are no longer needed for current operations; and

WHEREAS, Bontie has been under the constant care of his handler, Officer Gerardo Vaca, for his working life; and

WHEREAS, Bowie has been under the constant care of his handler, Officer Adrian Santoyo, for his working life; and

WHEREAS, the City Council finds that it is in the best interests of the City to sell Bontie and Bowie to their handlers rather than selling them by some other means; and

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

SECTION 1. Surplus Declaration. Police service dog Bontie and Bowie are hereby declared surplus and retired.

SECTION 2. Sales to Handler. Bontie shall be sold to Officer Gerardo Vaca and Bowie shall be sold to Officer Adrian Santoyo according to the terms of the Retired Police Dog Agreement, attached hereto this resolution.

SECTION 3. Ratification. Any act consistent with authority and prior to the effective date of this Resolution is hereby ratified and affirmed.

SECTION 4. Severability. The provisions of this Resolution are declared separate and severable. The invalidity of any clause, sentence, paragraph, section, or portion of this Resolution or the invalidity of the application thereof to any person or circumstance, shall not affect the validity of the remainder of the Resolution, or the validity of its application to other persons or circumstances.

SECTION 5. Effective Date. This Resolution shall become effective immediately upon adoption and signatures as provided by law.

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Firebaugh held on the 18th day of August, 2016, by the following vote:

AYES:	Council Member(s)
NOES:	Council Member(s)
ABSENT:	Council Member(s)
ABSTAIN:	Council Member(s)

APPROVED:

ATTEST:

Freddy Valdez, Mayor

Rita Lozano, Deputy City Clerk

**CANINE SALE RELEASE AND AGREEMENT TO INDEMNIFY, DEFEND, AND
HOLD HARMLESS**

Firebaugh Police Department (Hereafter referred to as Seller) agrees to sell to Gerardo Vaca (Hereafter referred to as Buyer), and Buyer agrees to purchase from Seller the following described dog on the following terms and conditions.

Breed: **Belgian Malinois** Name: **K-9 Bontie**

Sex: **Male**

Age: **(12) Twelve**

Microchip ID # (if applicable) **None**

The purchase price for the dog is \$1.00 (one dollar). Buyer understands and acknowledges that the temperament of the dog will depend upon the care and training afforded the dog by Buyer. Buyer is fully aware that the aforementioned animal has been trained and used as a police service dog and Seller has made no representations regarding its physical or mental health. In no event shall Seller be liable to Buyer for any personal injury or property damage that may be caused by the dog. Buyer releases Seller, its employees and agents from all claims, liabilities or damages that Buyer may have in the future for any personal injury or property damage caused by the dog. Buyer shall indemnify, defend, and hold Seller, its employees and agents harmless from all claims, liabilities, or damages arising out of or related to any personal injury or property damage caused by the dog, including reasonable Attorney's fees.

Buyer (print): **Gerardo Vaca**

Buyer (sign): _____

Seller's representative (print): **Benjamin Gallegos City Manager**

Seller's representative (sign): _____

**CANINE SALE RELEASE AND AGREEMENT TO INDEMNIFY, DEFEND, AND
HOLD HARMLESS**

Firebaugh Police Department (Hereafter referred to as Seller) agrees to sell to Adrian Santoyo (Hereafter referred to as Buyer), and Buyer agrees to purchase from Seller the following described dog on the following terms and conditions.

Breed: **Belgian Malinois** Name: **K-9 Bowie**

Sex: **Male**

Age: **(8) Eight**

Microchip ID # (if applicable) **None**

Bowie has been under the constant care of his handler, Officer Adrian Santoyo, for his working life. Bowie was donated to the Firebaugh Police Department by Farmersville Police Department after serving four years with the City of Farmersville.

The purchase price for the dog is \$1.00 (one dollar). Buyer understands and acknowledges that the temperament of the dog will depend upon the care and training afforded the dog by Buyer. Buyer is fully aware that the aforementioned animal has been trained and used as a police service dog and Seller has made no representations regarding its physical or mental health. In no event shall Seller be liable to Buyer for any personal injury or property damage that may be caused by the dog. Buyer releases Seller, its employees and agents from all claims, liabilities or damages that Buyer may have in the future for any personal injury or property damage caused by the dog. Buyer shall indemnify, defend, and hold Seller, its employees and agents harmless from all claims, liabilities, or damages arising out of or related to any personal injury or property damage caused by the dog, including reasonable Attorney's fees.

Buyer (print): **Adrian Santoyo**

Buyer (sign): _____

Seller's representative (print): **Benjamin Gallegos City Manager**

Seller's representative (sign): _____



STAFF REPORT

TO: Successor Agency
DATE: August 15, 2016
SUBJECT: Sales Proceeds from Property Disposition Sales

SUBJECT: SALES PROCEEDS FROM PROPERTY DISPOSITION SALES

The Successor Agency to the Firebaugh Redevelopment Agency (“Successor Agency”) successfully sold five properties listed in the City’s Long-Range Property Management Plan (“LRPMP”). The proceeds from these sales collected by the Successor Agency are to be distributed to the affected taxing entities by the Fresno County Auditor-Controller, pursuant to Health and Safety Code (“HSC”) section 34182 (c)(4).

The purpose of this letter is to report the proceeds received by the Successor Agency from the sale of five properties in the LRPMP. Based on our analysis of the Successor Agency’s estimated cash flow, which takes a very conservative approach to revenue projections, RSG does not anticipate the Successor Agency encountering a budget shortfall. Therefore, the Successor Agency does not appear to need the sales proceeds to supplement the Redevelopment Property Tax Trust Fund (“RPTTF”) to pay enforceable obligations in the Recognized Obligation Payment Schedule (“ROPS”) 2017-18 or any future ROPS, and shall instead submit the proceeds to the Fresno County Auditor-Controller to be distributed to the affected taxing entities.

The distribution of sales proceeds is referenced in HSC Section 34182 (c) (4), which states:

“Each county auditor-controller shall disburse proceeds of asset sales or reserve balances, which have been received from the successor entities pursuant to Sections 34177 and 34187, to the taxing entities. In making such a distribution, the county auditor-controller shall utilize the same methodology for allocation and distribution of property tax revenues provided in Section 34188.”

Table 1 describes the five properties sold pursuant to the Successor Agency’s LRPMP along with the proceeds received from each property. The combined purchase price of all properties is \$696,250. After subtracting transaction costs and closing fees, the total sales proceeds equals \$685,120.

**Table 1. Approximate City Share of Sales Proceeds from LRPMP Disposition Sales
Successor Agency to the Firebaugh Redevelopment Agency**

Property	Sale Date	Purchaser	Purchase Price	Sales Proceeds¹	City Share (21.7%)²
Gateway: 1238 & 1264 P St. 008-075-03, 008-075-11	1/26/2015	Fresno County Housing Authority	\$360,000	\$359,583	\$78,112
Giant Burger: 1284 N St. 008-080-42	12/21/2015	Omar Perez & Gabriela Castaneda	\$180,000	\$173,229	\$37,631
Vacant Land: 1415 14th St. 008-132-07	12/21/2015	John E. Belli Family Trust	\$33,000	\$31,054	\$6,746
Condemned Building: 1458 11th St. 008-074-01	3/1/2016	City of Firebaugh	\$3,250	\$2,460	\$534
Former Carnitas Ortega: 1320 N St. 008-140-35	3/1/2016	Adnan Obaid	\$120,000	\$118,794	\$25,806
			\$696,250	\$685,120	\$148,829

1 The proceeds for each sale is the purchase price less closing costs

2 City percentage share is taken from a 2014 fiscal consultant report

HSC Section 34188 states that “For all distributions of property tax revenues and other moneys... the distribution to each taxing entity shall be in an amount proportionate to its share of property tax revenues in the tax rate area in that fiscal year...” and then further details the methodology used and considerations taken in calculating each entity’s share of the revenue.

RSG estimates the City’s share of the proceeds will be approximately 21.7%. This proportion is based on an analysis done for the 2014 Fiscal Consultant Report completed by RSG. Tax rates can change over time, so the City’s current share may be slightly different. Based on tax rates from 2014, RSG estimates that the City should receive approximately \$148,919 from the five LRPMP property sales.