MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh Vol. No.19/06-17

Location of Meeting:

Andrew Firebaugh Community Center

1655 13th Street, Firebaugh, CA 93622

Date/Time:

June 17, 2019/6:00 p.m.

CALL TO ORDER

ROLL CALL

Mayor Marcia Sablan Mayor Pro Tem Elsa Lopez Council Member Freddy Valdez Council Member Brady Jenkins Council Member Felipe Pérez

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

APPROVAL OF THE AGENDA

PRESENTATION

Albert Peche, A. E. Peche & Associates LLC, Final Report on 2019 Equipment Lease on Solar Project.

PUBLIC COMMENT

CONSENT CALENDAR

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

1. APPROVAL OF MINUTES - The City Council Special Meeting on June 3, 2019.

WARRANT REGISTER – Period starting April 1, and ending on May 31, 2019.

May 2019 General Warrants #38180 - #38310 \$ 597,171.29 Payroll Warrants #70871 - #70968 \$ 221,526.70

TOTAL \$ 818,697.99

PUBLIC HEARING

None

NEW BUSINESS

3. <u>RESOLUTION NO. 19-31 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ADOPTING HOMELESSNESS PRIORITIES FOR CALENDAR YEAR 2019.</u>

Recommended Action:

Council receives public comment and approve Res. No. 19-31.

4. RESOLUTION NO. 19-32 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING STREETS NAMES FOR (CEN CAL BUILDERS (DEL RIO PLACE))
PURSUANT TO FIREBAUGH MUNICIPAL CODE CHAPTER 2 PROCEDURES FOR NAMING AND RENAMING CITY FACILITIES.

Recommended Action:

Council receives public comment and approve Res. No. 19-32.

5. RESOLUTION NO. 19-33 - A RESOLUTION OF INTENTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO ORDER ASSESSMENTS DISTRICT NO. 1 (Pursuant to the Landscaping and Lighting Act of 1972).

Recommended Action:

Council receives public comment & approves Res. No. 19-33.

6. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER REDUCING THE COMMERCIAL UTILITY USERS TAX RATE AND/OR PLACING THE RESIDENTIAL RATE ON A FUTURE BALLOT TO CONTINUE AT THE SAME 10% RATE.

Information item only.

7. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND APPROVE THE JOINT USE AGREEMENT BETWEEN THE CITY OF FIREBAUGH AND THE FIREBAUGH-LAS DELTAS UNIFIED SCHOOL DISTRICT.

Recommended Action:

Council receives public comment and approve.

STAFF REPORTS

PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY

CLOSED SESSION

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, June 14, 2019 at 5:00 p.m. by Rita Lozano Deputy City Clerk.

City of Firebaugh

Final Report on 2019 Equipment Lease How Do General Obligation Bonds Work



Council Presentation on June 17, 2019 A. M. Peche' & Associates LLC

Update on Final Interest Rate

- On April 29th, the initial bid from Hancock Whitney (the "Indexed Rate") based on the Municipal Market Data 12-year rate ("MMD") was 3.69%
- On May 23rd, the final interest rate was set. The final Indexed Rate was 3.55%. The Equipment Lease closed on Thursday, May 30th
- Interest Rates have declined since bids were received on April 29th and therefore, the final Indexed Rate of 3.55% was 14 basis points was lower than the initial Indexed Rate and the same rate reported to the Council on May 20th

	Bank Rate	All-in-TIC	Average Annual Debt Service	Savings over 30 Years
Hancock Whitney (Initial Bid)	3.69%	4.051%	\$334,675	\$10,182,844
Hancock Whitney (Final)	3.55%	3.938%	\$331,142	\$10,249,970

Energy Project Cashflow

Year	Estimated Electricity Savings - Solar PV	Estimated Electricity E Savings - Energy Efficiency	,	O&M Savings	Estimated Incentives	Total Program Savings	2019 Equipment Lease Debt Service	Measurement & Verification Cost	Solar Maintenance Cost	Total Program Costs	Net Savings
1	\$284,216	\$37,421	\$0	\$19,195	\$18,014	\$358,846	\$329,788	\$8,100	\$9,305	\$347,193	\$11,654
2	\$294,107	\$38,918	\$0	\$19,771	\$0		\$330,944	\$8,343	\$9,584	\$348,871	\$3,925
3	\$304,342	\$40,475	\$0	\$20,364	\$0		\$332,049	\$8,593	\$9,872	\$350,514	\$14,666
4	\$314,933	\$42,094	\$31,879	\$20,975	\$0		\$333,000	\$8,851	\$10,168	\$352,019	\$57,861
5	\$325,892		\$33,154	\$21,604	\$0		\$328,900	\$9,117	\$10,473	\$348,489	\$75,938
6	\$337,233	\$45,528	\$34,480	\$22,252	\$0		\$329,800	\$0	\$10,787	\$340,587	\$98,907
7	\$348,969	\$47,350	\$35,860	\$22,920	\$0		\$330,546	\$0	\$11,111	\$341,657	\$113,441
8	\$361,113	\$49,243	\$37,294	\$23,607	\$0		\$331,241	\$0	\$11,444	\$342,685	\$128,573
9	\$373,680	\$51,213	\$38,786	\$24,316	\$0		\$331,834	\$0	\$11,787	\$343,621	\$144,374
10	\$386,684	\$53,262	\$40,337	\$25,045	\$0		\$331,200	\$0	\$12,141	\$343,341	\$161,987
11	\$400,141	\$55,392	\$41,951	\$25,796	\$0	\$523,280	\$332,000	\$0	\$12,505	\$344,505	\$178,775
12	\$414,066	\$57,608	\$43,629	\$26,570	\$0	\$541,872	\$332,500	\$0	\$12,880	\$345,380	\$196,492
13	\$428,475	\$59,912	\$45,374	\$27,367	\$0	\$561,129	\$332,600	\$0	\$13,267	\$345,867	\$215,262
14	\$443,386	\$62,309	\$47,189	\$28,189	\$0	\$581,072	\$332,300	\$0	\$13,665	\$345,965	\$235,107
15	\$458,816	\$64,801	\$49,076	\$29,034	\$0	\$601,727	\$331,600	\$0	\$14,075	\$345,675	\$256,053
16	\$474,783	\$67,393	\$51,039	\$29,905	\$0	\$623,120	\$330,600	\$0	\$14,497	\$345,097	\$278,023
17	\$491,305	\$70,089	\$53,081	\$30,802	\$0	\$645,277	\$329,100	\$0	\$14,932	\$344,032	\$301,245
18	\$508,402	\$72,892	\$55,204	\$31,726	\$0		\$332,100	\$0	\$15,380	\$347,480	\$320,746
19	\$526,095	\$75,808	\$57,412	\$32,678	\$0	\$691,993	\$329,600	\$0	\$15,841	\$345,441	\$346,552
20	\$544,403	\$78,840	\$59,709	\$33,659	\$0	\$716,611		\$0	\$16,316	\$16,316	\$700,294
21	\$563,348	\$0	\$0	\$0	\$0	\$563,348		\$0	\$16,806	\$16,806	\$546,542
22	\$582,953	\$0	\$0	\$0	\$0	\$582,953		\$0	\$17,310	\$17,310	\$565,643
23	\$603,239	\$0	\$0	\$0	\$0	\$603,239	191	\$0	\$17,829	\$17,829	\$585,410
24	\$624,232	\$0	\$0	\$0	\$0	\$624,232		\$0	\$18,364	\$18,364	\$605,868
25	\$645,956	\$0	\$0	\$0	\$0	\$645,956		\$0	\$18,915	\$18,915	\$627,040
26	\$668,435	\$0	\$0	\$0	\$0	\$668,435		\$0	\$19,483	\$19,483	\$648,952
27	\$691,696	\$0	\$0	\$0	\$0	\$691,696		\$0	\$20,067	\$20,067	\$671,629
28	\$715,767	\$0	\$0	\$0	\$0	\$715,767		\$0	\$20,669	\$20,669	\$695,098
29	\$740,676	\$0	\$0	\$0	\$0	\$740,676		\$0	\$21,289	\$21,289	\$719,387
30	\$766,452	\$0	\$0	\$0	\$0	\$766,452		\$0	\$21,928	\$21,928	\$744,524
Totals	\$14,623,795	\$1,114,325	\$755,453	\$515,777	\$18,014	\$17,027,364	\$6,291,701	\$43,004	\$442,689	\$6,777,394	\$10,249,970

Summary

- Energy Equipment Lease closed on May 30th
 - Lease secured by the actual energy equipment
 - No other City assets were necessary to secure the Lease
 - The City will annually budget and appropriate funds from the General Fund to make debt services payments
 - The Water, Wastewater and General Fund will be internally charged annual debt service of:

Water Fund: \$188,977

- Wastewater Fund: \$117,497

General Fund: \$24,669

Total: \$331,143

- The portions of debt service from the Water and Wastewater Funds are <u>not</u> a pledge of net revenues and therefore, not subject to the 1.25 times coverage requirement from prior bonds
- On Thursday, May 30th \$4,198,302 was wired to Bank of New York for Firebaugh
- An amount of \$170,399.75 was also wired to West America Bank for the City as Capitalized Interest to make the 2/1/20 and 8/1/20 payments

Primer on General Obligation Bonds

- The most conventional form of municipal financing
- An ad valorem tax based on assessed value of all taxable properties
- 2/3rds vote of registered voters required to receive authorization
- Cities can issue up to 3.75% of their Assessed Value in GO Bonds
- Bond authorization is based on total amount reflected in the ballot initiative and project description
- Tax rate is calculated each year around July and based on annual debt service divided by total assessed value for that fiscal year in the City limits
- Bonds can be sold in Series thereby minimizing the impact to tax payers

City Assessed Valuation, Bonding Capacity and Estimated Tax Rates

- 2016-17 AV \$300,430,084
- 2017-18 AV \$325,629,852 increase of 8.39%
- 2018-19 AV \$334,599,855 increase of 2.75%
 - Based on 2018-19 AV, the City's Bonding Capacity is \$12,547,495
 - Median single-family home is assessed (not market value) at \$144,497
 - Average single-family home is assessed (not market value) at \$123,453

Financing Examples Using GO Bonds

Based on average and median single-family assessed values, current A Rated/AA Insured rates for 25-years with an average life of 17 years, and level debt service – estimated <u>first</u> year debt service the tax rates would be:

- Scenario 1: \$5,000,000 Authorization
 - Median SF Rate would be \$97.16
 - Average SF Rate would be \$104.77
- Scenario 2: \$7,500,000 Authorization
 - Median SF Rate would be \$145.75
 - Average SF Rate would be \$157.15
- Scenario 3: \$10,000,000 Authorization
 - Median SF Rate would be \$194.33
 - Average SF Rate would be \$209.53

City Capital Improvements

From City Capital Improvement Plan of 2015/16 – 2019/20

- Proposed Street and Sidewalk Project total \$7,811,100
 - Funding sources are Gas Tax, Measure C Funds. Other sources all that require an 11.47% Match: Tea Fund, CMAQ, RSTP and Life Line
- Proposed Park Project total \$5,144,000
 - Funding sources are Development Impact Fees and Proposition 84 funding

GO Bonds can be considered for funding the City share of the projects and for projects for which no grants are forthcoming or available for remaining CIP projects or new CIP projects

Questions?

MEETING MINUTES

The City Council/Successor Agency of the City of Firebaugh Vol. No. 19/06-03

Location of Meeting:

Andrew Firebaugh Community Center

1655 13th Street, Firebaugh, CA 93622

Date/Time:

June 3, 2019/5:30 p.m.

CALL TO ORDER

Meeting called to order by Mayor Sablan at 5:30 p.m.

ROLL CALL PRESENT:

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

ABSENT:

OTHERS: City Attorney Jim Sanchez; Deputy City Clerk, Rita Lozano; Finance Director, Pio Martin; Police Chief, Sal Raygoza; Fire Chief, John Borboa; Wanda Breshears & others.

PLEDGE OF ALLEGIANCE:

Council Member Jenkins led pledge of Allegiance.

APPROVAL OF AGENDA

Motion to approve agenda by Council Member Valdez, second by Council Member Perez; motion pass by unanimous 4-0 vote.

PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY

• Motion to enter closed session at 5:31 pm. by Council Member Valdez, second by Council Member Perez; motion pass by unanimous 4-0 vote.

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL - Government Code Section 54956.9(d) - Pending Litigation

Jones v. Hiller Aircraft, et al. (City of Firebaugh) Fresno Superior Court Case No. 18CECG04044

• Motion to enter open session at 5:52 pm. by Council Member Valdez, second by Council Member Jenkins; motion pass by unanimous 5-0 vote.

ANNOUNCEMENT AFTER CLOSED SESSION

No action taken, nothing to report.

PUBLIC COMMENT

CONSENT CALENDAR:

2. APPROVAL OF MINUTES - The City Council Regular Meeting on May 20, 2019.

Motion to approve minutes by Council Member Valdez, second by Council Member Jenkins; motion pass by unanimous 5-0 vote.

PUBLIC HEARING

None

NEW BUSINESS

3. RESOLUTION NO. 19-26 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AGREEMENT FOR DISPATCH SERVICES WITH CITY OF MENDOTA.

Motion to approve Res. No. 19-26 by Council Member Lopez, second by Council Member Jenkins; motion pass by unanimous 5-0 vote.

PRESENTATION

Ivette Rodriguez of Mid Valley Disposal provide updates on the 3rd & 4th quarter recycling reports for the City of Firebaugh. In 2018, January through December there were 323 carts replacements, most replacements took place the month of April and May. Should any residents need cart replacements they can call City Hall or Mid Valley, it generally takes about a 5 days, if it takes longer, they should call again for replacement. In the City of Firebaugh 265 commercial accounts were accessed Firebaugh Gas & Mini Mart, Shogey's Market & Firebaugh Middle School did outstanding job in Recycling & Mid Valley Disposal will make sure to recognize them. Geno Andrade is the City of Firebaugh's Representative, he has gone door to door to do outreach and provided educational flyers/materials with pictures showing what is allowed in each container. The flyers will also be sent out in the city's' utility bills. There has been some contamination in the containers, clothing that has been thrown in the container, will get to the disposal site and get stuck in the conveying belts. Employees are scared to sort the materials because the has been stabbed with needles/sharps or cut from broken glass in dark/black bags, so just place broken glass in the brown trash container. Firebaugh does have dropoff locations for sharps, batteries and possibly oil. Mid Valley thanked the City for the events that are hold in the community, Mid Valley received 1st Place at the Electric Parade; but it is a good source for outreach. During the City's Spring Clean-up 76.65 tons of garbage was collected, Fall Clean-up 77,940 lbs. of garbage was collected, which means 38% of garbage will be out of the landfill, all these events and collection helps the City meet State requirements. In 2018, Construction & Demo (C&D) materials must have a 91% diversion, City reports show 39% in residential and 10% in commercial, 50% city wide is the goal, city was close but not there yet. Geno Andrade will be inspecting recycle bins check for contamination and to see if residents are complying, on June 10 through June 12, starting at 5 am. CalRecycle, City Staff & Mid Valley representatives held a meeting recently, the City is doing well compared to other cities. The new program that will be enforced in the upcoming years, is food recycling to make compost. The City is out of compliance, schools will be the main generators, annual reports must be submitted to State by August, 5.1 or below is the State requirement. E-waste materials can be dropped-off at the Mid Valley Disposal site in Kerman or can be picked up at residential homes for a fee, it is only free during the Spring and Fall Clean-up events in town.

NEW BUSINESS (Continued)

4. RESOLUTION NO. 19-27 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AUTHORIZATION THE CITY MANAGER TO EXECUTE TO THE FRESNO-MADERA AREA AGENCY ON AGING CONTRACT, INCLUDING AMENDMENTS AND ALL NECESSARY SUPPORTING DOCUMENTS.

Motion to approve Res. No. 19-27 by Council Member Jenkins, second by Council Member Lopez; motion pass by unanimous 5-0 vote.

5. RESOLUTION NO. 19-28 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ADOPTING ANNUAL APPROPRIATIONS LIMIT FOR THE FISCAL YEAR 2019/2020.

Motion to approve Res. No. 19-28 by Council Member Lopez, second by Council Member Jenkins; motion pass by unanimous 5-0 vote

6. <u>RESOLUTION NO. 19-29 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING THE CITY OF FIREBAUGH'S BUDGET FOR FISCAL YEAR 2019 – 2020.</u>

Motion to approve Res. No. 19-29 with amendment of additional \$20,000 to be added to the Parks Budget for lights to be installed for the basketball court at Maldonado Park by Council Member Valdez, second by Council Member Perez; motion pass by unanimous 5-0 vote

7. RESOLUTION NO. 19-30 - A RESOLUTION OF THE CITY COUNCIL OF FIREBAUGH NAMING RUNWAY 12/30 AT FIREBAUGH MUNICIPAL AIRPORT FOR THE LORENZETTI FAMILY.

Motion to approve Res. No. 19-30 by Council Member Valdez, second by Council Member Perez; motion pass by unanimous 5-0 vote

8. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS THE STREET NAMES FOR NEW SUBDIVISION.

Selection of street names for two proposed subdivisions by Council's approval, Council suggested Calaveras, Rio Grande & Colorado, river names as the street names for the HWY 33 subdivision. The other subdivision will use last names of community residents that have contributed to the City of Firebaugh over the years as the street names in that subdivision. A suggested last name should be submitted with a brief explanation on why the last has recommended and what the contributed to the city.

Information item only.

9. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS THE JOINT USE AGREEMENT BETWEEN THE CITY OF FIREBAUGH AND THE FIREBAUGH-LAS DELTAS UNIFIED SCHOOL DISTRICT.

In the current MOU the City would be responsible for all expenses of the grant, it is not a competitive grant. Council Member Sablan stated concern with language referencing the City's use is dependent on the award of the grant, if grant isn't awarded, City wouldn't have access to facility, in general the goal is to work together and share facilities & would prefer the MOU reflect it. Superintend Mr. Freitas replied, City previously had concern about overtime pay so it was removed, but any other changes would have to go to the School Board for approval.

Information item only.

STAFF REPORTS

- Police Chief Sal Raygoza Included stats from last year, have been monitoring the river flows, check every day to see if kids may be too close to the river, it there is any threat, it may be closed off.
- Finance Director, Pio Martin Solar project financing closed, ENGIE was informed, 1st payment due in 2020 paid with interest, believe it's under 4%.
- Deputy City Clerk, Rita Lozano Working on Public request act (PRA), attended CalPERS training May 22, Erika Castillo is leaving, and Olga Flores will be covering Senior Center. Working with the Attorney on the Special Election information and Training dates.
- Eity Attorney Jim Sanchez Another Attorney from Lozano Smith will do the training, she's not available on Tuesdays.
- > <u>Council Member Valdez</u> Was honored to be invited by Mr. Del Bosque to talk with Congressmen Costa & T.J. Cox, as well as Mr. Grijalva Chair of Committee of Natural Resource, and had the opportunity to express the effects of the drought in rural communities, so it was a good lunch meeting.
- > <u>Council Member Perez</u> I heard that someone from Mendota is selling marijuana rice Krispies around here. Police Chief asked Mr. Perez to provide the information to him, so the Police department can look in to it.
- Council Member Lopez Meet with Dotan about his issues with the City, his requesting the Council to reduce the price of the \$25 fee per square feet for his cannabis operation business. Council Members Valdez & Sablan stated it has been reviewed, discussed & considered but the City needs to cover their cost and the fee was approved for that reason, Since the City doesn't have a tax in place. Other interested businesses do not have an issue with the current fee & are willing to pay it. The revenue is to offset the cost for the Police Department to enforce and combat the problems created by the use.

ADJOURNMENT - Motion adjourn by Council Member Perez, second by Council Member Valdez; motion pass by unanimous 5-0 vote at 7:42 p.m.



<u>REPORT TO CITY COUNCIL</u> MEMORANDUM —

AGENDA	ITEM	NO:
		110.

COUNCIL MEETING DATE: ___ June 17, 2019

SUBJECT: Warrant Register Dated: May 1, 2019 - May 31, 2019

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:

MAY 1, 2019 – MAY 31, 2019

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#	38180 -	#38310	<u>\$</u>	597,171.29
PAYROLL WARRANTS#	70871 -	#70968	\$	221,526.70

TOTAL WARRANTS...... \$ 818,697.99

Check Number		Name NENDOTA SMOC & BERAIR	ø	Net Amount	Description
38058	5/10/2019	MENDOTA SMOG & REPAIR	\$ \$, ,	Ck# 038058 Reversed Ck# 038058 Reversed
		Check Total:	\$	(349.67)	
38180	5/1/2019	CITY OF FIREBAUGH	\$	40,496.80	ME CHECK APRIL 2019
38181	5/2/2019	RODDY A. LAKE	\$	250.97	POLICE MEDICAL RETIREE
38182	5/2/2019	U.S. POSTMASTER	\$	845.50	UTILITY BILLING MAY 2019
38183	5/3/2019	SYNCB/AMAZON	\$	-	PD AMAZON DELL LATITUDE 7
			\$ \$		PD AMAZON OPTIMUM ORBIS C PD- AMAZON COLLAPSIBLE ME
			\$		PD AMAZON WD 1TB RED MY P
		Check Total:	\$	1,345.11	
38184	5/3/2019	AT&T	\$	273.53	ALL DEPTS TELEPHONE #9391
38185	5/3/2019	CALIFORNIA POLICE CHIEFS	\$	348.00	MEMBERSHIP RENEWAL-CHIEF
38186	5/3/2019	FERNANDO CAMPA	\$	250.00	HEALTH INSURANCE STIPEND
38187	5/3/2019	LAURA CARMONA	\$	150.00	ENCLOSED AREA CLEANING DEP
38188	5/3/2019	COOK'S COMMUNICATIONS	\$	190.00	FIRE DEPT-SIREN RADIO REP
38189	5/3/2019	D & L REFRIGERATION, LLC	\$	1,037.25	PD-REPEATER NOT WORKING
38190	5/3/2019	EPPLER TRUCK SERVICE	\$	3,273.23	FORD F350 REPLACE CRANE
38191	5/3/2019	ERS INDUSTRIAL SERVICES	\$	10,905.77	REBUILD/INSTALL FINAL PRO
38192	5/3/2019	EWING IRRIGATION PRODUCTS	\$	261.32	PARKS-IRRIGATION COMPONENT
38193	5/3/2019	GOLDEN ONE CREDIT UNION	\$	1,666.66	JOHN BORBOA MONTHLY
38194	5/3/2019	GOODALL TRUCKING, INC.	\$	734.23	BASE ROCK MATERIAL
38195	5/3/2019	GUTHRIE PETROLEUM, INC.	\$	1,011.72	BULK UNLEADED GASOLINE
			\$	*	BULK UNLEADED GASOLINE
			\$ \$		BULK UNLEADED GASOLINE BULK UNLEADED GASOLINE
			\$	-	BULK UNLEADED GASOLINE
			\$	•	BULK DIESEL FUEL
		Check Total:	\$	7,471.25	

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<u>Check</u> Number 38196	<u>Check</u> <u>Date</u> 5/3/2019	<u>Name</u> KER WEST, INC. DBA	\$	Net Amount	<u>Description</u> PUBLIC HEARING PLANNING
30170	3/3/2017	KER WEST, INC. DBA	Ψ	150.00	TOBLE HEARING LEAVING
38197	5/3/2019	MANUELS TIRE SERVICE, INC	\$	350.04	VALVE STEM
			\$	453.69	PW#5-FIRESTONE TIRE
			\$	16.26	PD-RADIAL PATCH
			\$		PW-SERVICE CALL SHOP TIRE
			\$		PW-TUBE/TIRE REPAIR
			\$	16.26	RADIAL PATCH
		Check Total:	\$	1,488.70	
38198	5/3/2019	SANDRA J. MARQUEZ	\$	250.00	HEALTH INSURANCE STIPEND
38199	5/3/2019	MID-VALLEY DISPOSAL	\$	28,520.63	SERVICES PERFORMED MAY 2019
			\$	66.26	1800 HELM CANAL RD
		Check Total:	\$	28,586.89	
38200	5/3/2019	RICARDO MONAY	\$	250.00	HEALTH INSURANCE STIPEND
38201	5/3/2019	NORTHSTAR CHEMICAL	\$	2,551.53	SODIUM HYPOCHLORITE
38202	5/3/2019	PAPA	\$	80.00	SDEMINAR FEE IN FRESNO
38203	5/3/2019	CALIF PUBLIC EMPLOYEES RE	\$	9,189.51	ANNUAL UNFUNDED ACCRUED
			\$		ANNUAL UNFUNDED ACCRUED
		Check Total:	\$	23,760.16	
38204	5/3/2019	PETTY CASH	\$	42.00	OLGA FLORES DMV FEES
30204	5/5/2017		\$		COUNTY RECORDING FEE
			\$		ERIKA CASTILLO-SENIOR SUPPLY
			\$		ERIKA CASTILLO-SENIOR SUPPLY
			\$		PIO MARTIN COUNTY RECORD
			\$	0.50	PIO MARTIN COUNTY RECORD
		Check Total:	\$	74.80	
38205	5/3/2019	PITNEY BOWES #8000-9090-	\$	520.99	POSTAGE REFILL 4/2/2019
38206	5/3/2019	QUILL CORPORATION	\$	302.27	CITY HALL LINEN PAPER
		7	\$		CITY HALL-BINDING ELEMENT
			\$	353.65	CITY HALL-COPY PAPER/POST IT
			\$	53.98	VANESSA-BOARD
		Check Total:	\$	791.94	
38207	5/3/2019	RAZZARI AUTO CENTER	\$	62.72	PD-INSPECTION OF VEHICLE

<u>Check</u> <u>Number</u>	Check Date	<u>Name</u>	\$	Net Amount 518.76	Description PD- INSPECTION OF VEHICLE
		Check Total:	_	581.48	12 monderner of Value 22
38208	5/3/2019	GRACIELA V. RODRIGUEZ	\$	250.00	HEALTH INSURANCE STIPEND
38209	5/3/2019	SERVI-TECH CONTROLS, INC.	\$	353.39	PD-STEP UP ACCESS ACCOUNT
38210	5/3/2019	SPARKLETTS	\$ \$		ALL DEPTS CITYHALL/PD/PW ALL DEPT CITY HALL/COMM.CTR
		Check Total:	\$	594.67	
38211	5/3/2019	SUN'S INTERNATIONAL CORP	\$		SHOP/POLICE DEPT-PAPER TO COMMUNITY CTR-PAPER TOWEL
		Check Total:	\$	118.56	
38212	5/3/2019	RODOLFO TABARES	\$	250.00	HEALTH INSURANCE STIPEND
38213	5/3/2019	TECH MASTER MANAGEMENT	\$		POLICE DEPARTMENT PEST CONTROL CITY HALL
		Check Total:	\$	190.00	
38214	5/3/2019	THARP'S FARM SUPPLY	\$		JD DISC-FLATWASHER/LOCKWASH REPAIRED LIGHT LANDUCCI
			\$ \$		DUNKLE PARK BLEACHERS
			\$		DUNKLE PARK BLEACHERS DUNKLE PARK-HEX NUT/FLAT
			\$		PW#40-PIN
			\$		PD CLEAR UPS TAPE
			\$		COMMUNITY CTR-TERRY TOWEL
			\$		DRESSER COUPLER
			\$		SHOP-HOSE
			\$		SHOP-WELDING ROD
			\$	34.58	WATER SITE #2-ALLS IN BOX
			\$	45.77	SHOP/BLADES-PARK
			\$	120.51	REBECCHI TRAILER CT-COUPLING
			\$	1.62	PD CURTIS KEY
			\$	12.84	GATE VALVE
			\$	1.51	PARKERS PARK-PIPEM BUSHING
			\$	1.51	PIPE BUSHING
			\$		FOR LIFT STATION-BATTERY
			\$		SHOP TORCH-CUTTING TIP/HD
			\$		WATER BREAK BY COURTHOUSE
			\$		VAC TRUCK-2.5 GAL DEF FLU
			\$		8TH ST LANDSCAPE-9VOLT SENIOR CTR-CEMENT/COUPLER
			\$ \$		COMMUNITY CTR-ELECTRIC
		_	-		

Page 3 of 13

Number Date Name	Check	Check			Net	
Sample Side			Name		7	Description
\$ 8.63 TRASH CANS LIDS-SIMPLE GREEN \$ 1.2.07 DUNKLE PARK SNACK-BRY PRIMER \$ 3.24 REPAIRED LIGHTS ON BRIDGE \$ 28.46 SHOP TOOL-CLAMP \$ 8.58 SAFETY CHAIN ON GREEN TRAILER \$ 31.37 PD-CURLIS KEYS/LITE TUBE \$ 19.75 PW#19-FUEL FILTER \$ 1.45 CAP \$ 10.33 COMMUNITY GARDEN-HOSE \$ 10.33 COMMUNITY GARDEN-HOSE \$ 10.33 COMMUNITY GARDEN-HOSE \$ 10.33 SHOP TOOL-SCAEW RXT \$ 3.23 SHOP TOOL-SCAEW RXT \$ 3.23 SHOP TOOL-KRAZY GLUE \$ 25.89 SPRINKLERS TIMER'S BATTERY \$ 11.26 RODEO GROUNDS-PAINT REMOVE \$ 146.20 PW#15-HYDRAULIC OIL \$ 6.80 SENSUS TOUCH REPAIR BATTERY \$ 10.57 PW#15-HYDRL FILTER \$ 10.57 PW#15-HYDRL FILTER \$ 10.57 PW#15-HYDRL FILTER \$ 10.57 PW#15-HYDRL FILTER \$ 10.58 SENSUS TOUCH REPAIR BATTERY \$ 10.57 PW#15-HYDRL FILTER \$ 10.59 SPRINKLER BUBBLEEF/EMALE NUT \$ 49.96 PARKS/DIXON-CAPS/CREWHEX \$ 10.57 PW#15-HYDRL FILTER \$ 10.57 PW#15-HYDR				P		•
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	38217	5/3/2019	DATAPATH	\$	992.50	MONTHLY MONITORING SERVICE
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<u>Number</u> 38218	Date 5/3/2019	Name SANTOS FORD	\$	<u>Amount</u> 5,871.75	Description PD-FOD EXPLORER 13' REPAIR
38219	5/3/2019	WEST STAR ENVIRONMENTAL,	\$	400.00	ANNUAL TEST, TESTED 1000 G
38220	5/3/2019	BRECKENRIDGE PROPERTY	\$	66.40	MQ CUSTOMER REFUND
38221	5/3/2019	ESTELA GARCIA	\$	35.80	MQ CUSTOMER REFUND
38222	5/3/2019	JESSICA PEREZ	\$	52.92	MQ CUSTOMER REFUND
38223	5/7/2019	CITY OF FIREBAUGH	\$	93,656.16	PAYROLL ENDING 5/3/2019
38224	5/10/2019	ADAMS ASHBY GROUP, LLC	\$	4,500.00	GENERAL ADMIN-VFW FACILITY
38225	5/10/2019	AG & INDUSTRIAL SUPPLY	\$	10.25	SPRAY NOZZLE
			\$_	40.42	PLUG/HOSE/OIL HOSE
		Check Total:	\$	50.67	
38226	5/10/2019	AGRI-VALLEY IRRIGATION LL	\$	24.26	DUNKLE BASEBALL-SUPPLIES
			\$	31.58	REPAIR-PREMIUM PLUG 1GALL
			\$	43.03	DUNKLE BASEBALL-SUPPLIES
			\$	186.31	REDIMEX CONRETE
			\$	20.29	ISLAND BY HS-CAP SCHEDULE
			\$	14.04	TRUCK#32-PRIMER/HOT BLUE
			\$	9.33	PARKERS PARK-COUPLING/CEMENT
			\$	117.71	COMUNITY GARDEN-SUPPLIES
			\$	30.43	METER REPAIR 8TH/P ST-SUP
			\$	25.06	POP UP/NOZZLE/NIPPLE POLY
			\$	6.38	CITY HALL-NOOZZLE/POP UP
			\$	47.17	RODEO GROUNDS-NIPPLE/ADAP
			\$	38.51	PARKS-SOLENOID ASSEMBLY
			\$	20.10	METER 8TH/P ST-ELBOW/HAND
			\$	12.26	TRUCK#35-SHOVEL HANDLES
			\$	59.68	VALVE/ADAPTER MALE SCHEDULE
		Check Total:	\$	686.14	
38227	5/10/2019	AUTOZONE COMMERCIAL (1379	\$	16.19	PD- BULB
			\$	10.35	DIXON MOWER-HYDRAULIC FILTER
			\$	15.65	PD#11-FUEL CAP
			\$	6.90	PD-TIRE BRUSH
			\$	70.15	WATERSITE-SUREBILT TARP
			\$	3.66	PW#15-ATM FUSEHOLDE
			\$	33.86	SHOP-ANTIFREEZE/COOLANT
		Check Total:	\$	156.76	

Check	Check		Net	
Number	Date	Name	Amount	Description
38228	5/10/2019	FERNANDO CAMPA	\$ 150.00	ENCLOSED AREA CLEANING DEP
38229	5/10/2019	CINTAS	\$ 14.50	8000 HELM CANAL
			\$ 98.17	CITY SHOP
			\$ 20.34	CITY HALL
			\$ 21.73	COMMUNITY CENTER
			\$ 14.50	8000 HELM CANAL
			\$ 24.09	COMMUNITY CENTER
			\$ 98.17	CITY SHOP
			\$ 20.34	CITY HALL
			\$ 21.73	COMMUNITY CENTER
			\$ 20.34	CITY HALL
			\$ 14.50	8000 HELM CANAL
			\$ 100.22	CITY SHOP
			\$ 86.31	CITY SHOP
			\$ 483.08	CITY HALL-SHIRTS FOR EMPLOYEES
		Check Total:	\$ 1,038.02	
38230	5/10/2019	COMCAST	\$ 664.27	PD INTERNET #909093831
38231	5/10/2019	CORELOGIC SOLUTIONS, LLC.	\$ 206.00	REALQUEST APRIL 2019
38232	5/10/2019	EWING IRRIGATION PRODUCTS	\$ 110.69	PARKS-BATTERY
38233	5/10/2019	FIREBAUGH HARDWARE COMPA	\$ 54.48	PLYWOOD
			\$	DRY WALL SCREWS
		Check Total:	77.12	
38234	5/10/2019	FRESNO OXYGEN	\$ 54.54	PW-SHOP
38235	5/10/2019	GOUVEIA ENGINEERING, INC.	\$ 47.25	710.03 DBE PLAN-ADA COMPLIANCE
			\$ 415.86	720.01 PLANNING GENERAL
			\$ 420.00	725.01 PUBLIC WORKS GENERAL
			\$ 5,610.00	730.08D CDBG SEWER LINE REPAIR
			\$ 141.75	740.11 SGMA
			\$ 602.44	745.01 STREETS GENERAL
			\$ 130.00	745.22D ATPL-5224(022) TR
			\$ 89.25	745.23C "Q" STREET ROADWAY
			\$ 255.94	745.21P 8TH ST PED FACILITY
			\$ 305.81	745.25P POSOCANAL BRIDGE/
			\$ 406.25	760.06D AIRPORT FENCE
			\$ 4,260.38	785.27 CENCAL SUBDIVISION
			\$ 94.50	790.02 CITYWIDE ASSESSMENT
			\$ 212.63	795.14 SMALL COMMUNITIES

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	Name Check Total:	\$		Description 795.15 HUD TANK SRF APP
38236	5/10/2019	GRAND FLOW	\$	16,617.19 1,576.02	UTILITY LASER BILLING WHITE
38237	5/10/2019	LOZANO SMITH ATTORNEYS AT	\$	5,091.28	GENERAL LEGAL MATTERS CODE ENFORCEMENT
			\$ \$	55.50 827.18	GENERAL LITIGATION MATTER PITCHESS MOTION
		Check Total:	<u>\$</u> \$	8,901.68	MARIJUANA REGULATION
38238	5/10/2019	MENDOTA SMOG & REPAIR	\$ \$		1995 GMC PICKUP-CONVERTER 1998 CHEVROLET PICKUP SMOG
		Check Total:	\$	349.67	
38239	5/10/2019	PECK'S PRINTERY	\$	122.74	NAME PLATES COUNCIL MEMBER
38240	5/10/2019	QUILL CORPORATION	\$ \$		CITY HALL-PLEDGE FURNITUR COMMUNITY CTR/PD/CITY HAL
		Check Total:	\$	296.94	
38241	5/10/2019	TECH MASTER MANAGEMENT	\$	300.00	PEST CONTROL-EXTERIOR TREES
38242	5/10/2019	TIFCO INDUSTRIES	\$	606.06	PW-LOCK WASHER/CAP SCREW
38243	5/10/2019	UNITED STATES TREASURY	\$	2,603.78	FORM 941 CHANGES/FEES
38244	5/10/2019	U.S. BANK EQUIPMENT FINAN	\$	823.22	RNT/LEASE EQUIP 1/20/2019
38245	5/10/2019	VERIZON WIRELESS	\$	38.01	BRADY'S TABLET INTERNET
38246	5/17/2019	IRIS AGREDANO	\$	150.00	CLEANING DEPOSIT ENCLOSED
38247	5/17/2019	BOUND TREE MEDICAL, LLC	\$	151.89	FD-MEDICAL SUPPLIES
38248	5/17/2019	BSK & ASSOCIATES, INC.	\$ \$		LAB ANALYSIS LAB ANALYSIS
			\$		LAB ANALYSIS
			\$		LAB ANALYSIS
			\$		LAB ANALYSIS
			\$		LAB ANALYSIS
			\$ \$		LAB ANALYSIS LAB ANALYSIS
		,	\$		LAB ANALYSIS

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Check	Check		Net	
Number	Date	Name	Amount	Description
38248	5/17/2019	BSK & ASSOCIATES, INC.	\$ 45.00	LAB ANALYSIS
			\$ 150.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 215.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 268.78	LAB ANALYSIS
			\$ 68.76	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
			\$ 68.76	LAB ANALYSIS
			\$ 134.39	LAB ANALYSIS
		Check Total:	\$ 2,688.25	
38249	5/17/2019	COLLINS & SCHOETTLER	\$ 1,445.00	PLANNING CONSULTING MARCH
			\$ 2,358.75	PLANNING CONSULTING APRIL
		Check Total:	\$ 3,803.75	
38250	5/17/2019	DEPARTMENT OF JUSTICE	\$ 113.00	APRIL 2019 FINGERPRINTS
38251	5/17/2019	EWING IRRIGATION PRODUCTS	\$ 421.89	20-EVERGREEN
	6)		\$	BRASS & GALVANIZED IRRIGATION
		Check Total:	741.33	
38252	5/17/2019	FIRST BANKCARD	\$ 12.99	FD-AMAZON SAW BLADE
			\$ 93.50	FD-AMAZON RECIPROCATING
			\$ 258.06	FD-AMAZON LASER PRINTER
			\$ 17.26	FD-HOME DEPOT INSECTICIDE
			\$ 0.99	FD-APPLE CHP INCIDENTS
			\$ 100.88	FD-FIRE DEPARTMENT CLOTHING
			\$ 172.75	PD-DELL MODEM
			\$ 16.67	PD-PEOPLEFACTS
			\$ 43.51	PD-BLUE FLAME MTG W/ DP CHIEF
			\$ 125.51	PIO-ULINE SECURITY TAPE
			\$ 383.76	PIO-GO DADDY.COM WEBSITE
			\$ 35.40	PIO-COSTCO SENIOR BREAKFAST
		Check Total:	\$ 1,261.28	
38253	5/17/2019	FIREBAUGH GLASS	\$ 225.00	CHRYSLER 300 LEFT REAR WIPER
38254	5/17/2019	FRESNO COUNTY TREASURER	\$ 162.24	APRIL 2019 ACCESS FEES
38255	5/17/2019	MARION FRISBEE	\$ 85.00	DMV PHYSICAL REIMBURSEMENT

<u>Check</u> Number	Check Date	Name		<u>Net</u> Amount	Description	
38256		GOODALL TRUCKING, INC.			BASE ROCK MATERIAL	
38257	5/17/2019	HCL MACHINE WORKS			RESEAL KIT/HYDRAULIC OIL SHOP TOOLS-SOCKET SET/WRENCH	
		Check Total:	<u>\$</u>	254.00	SHOP TOOLS-SOCKET SET/WRENCH	
38258	5/17/2019	JORGENSEN COMPANY		585.12	FIRE EXTINGUISHER MAINTENANCE	
38259	5/17/2019	NORTHSTAR CHEMICAL	\$	3,064.05	WATER PLANT #2 SODIUM HYP	
38260	5/17/2019	STAPLES BUSINESS CREDIT	\$		PD-OFFICE SUPPLIES	
			\$		PD-OFFICE SUPPLIES	
			\$		PD-OFFICE SUPPLIES	
		Check Total:	\$	235.53		
38261	5/17/2019	TWO BROTHERS CATHODIC SER	\$	700.00	ANNUAL SERVICE ON WATER	
38262	5/20/2019	CITY OF FIREBAUGH		237,373.74	PAYROLL ENDING 5/17/2019	
38263	5/23/2019	ALERT-O-LITE, INC.		314.81	ASPHALT PATCH BAG	
38264	5/23/2019	SYNCB/AMAZON	\$	21.16	PD-DESK SHELF	
			\$	31.73	PD-ONYX MES	
		Check Total:	\$	52.89		
38265	5/23/2019	AT&T MOBILITY	\$	(457.13)	CREDIT ON CITY ACCOUNT	
			\$, ,	CITY HALL/PUBLIC WORKS CELL	
			\$	565.02	POLICE DEPARTMENT CELL PHONE	
		Check Total:	\$	937.91		
38266	5/23/2019	AT&T	\$	748.34	ALL DEPTS INTERNET/PHONE	
38267	5/23/2019	CASCADE FIRE EQUIPMENT CO		27.84	FD-GASKET	
38268	5/23/2019	CORBIN WILLITS SYSTEMS		1,031.18	ADMINISTRATION C/W SERVICE	
38269	5/23/2019	D & L REFRIGERATION, LLC		532.17	NEW POLICE DEPT SYSTEM UNIT	
38270	5/23/2019	DEPARTMENT OF JUSTICE		105.00	APRIL 2019 BLOOD ALCOHOL	
38271	5/23/2019	FIREBAUGH SUPER MARKET	\$	10.45	SENIOR CENTER-CLEANING SUPPLY	
		A	\$	8.45	DOG TRUCK-WINNIES FRANK	
			\$	4.17	SITE#2-WATER	
			\$	32.37	DOG FOOD KENNEL	
			\$	32.37	DOG FOOD KENNEL	

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Check	Check			Net	
Number		Name	_	Amount	Description
38271	5/23/2019	FIREBAUGH SUPER MARKET	\$		DOG FOOD KENNEL
			\$		SENIORS-CREAMER
			\$		SENIOR CTR-COFFEE
			\$		SENIOR CENTER FOAM PLATES
			\$		SITE#-WATER
		.00	\$		SENIORS-COFFEE CREAMER
			\$		DOG FOOD-WINNIE FRANKS
			\$		DOG FOOD
		Check Total:	\$	180.73	
38272	5/23/2019	FIRST BANKCARD	\$		BEN-HOLIDAY INN MEETING
			\$		BEN-PARADISE POINT LEAGUE
			\$		BEN-EXXONMOBIL
			\$	43.96	BEN-AMAZON 12V AC
			\$	49.00	BEN-CHEVRON GAS
			\$	43.18	BEN-BIG 5 MALDONADO PARK
			\$	69.95	BEN-AMAZON CLOCK COUNCIL
			\$_	115.00	BEN-HEALTHY SOAP HANDWASH
		Check Total:	\$	1,060.97	
38273	5/23/2019	FRESNO CITY COLLEGE	\$	185.00	J.CASTILLO REGISTRATION
38274	5/23/2019	MARIA GUTIERREZ	\$	150.00	ENCLOSED AREA CLEANING DEP
38275	5/23/2019	ICSC	\$	50.00	ICSC MEMBERSHIP BRADY JENKINS
38276	5/23/2019	BRADY JENKINS	\$	300.00	MONTHLY SALARY ATTENDANCE
38277	5/23/2019	KIMBALL-MIDWEST	\$	157.27	SHOP-DELIVERY
38278	5/23/2019	LOZANO SMITH ATTORNEYS AT	\$	10,745.40	GENERAL LEGAL MATTERS
			\$	166.50	CODE ENFORCEMENT
			\$	37.00	GENERAL LITIGATION MATTER
			\$	1,332.00	MARIJUANA REGULATION
			\$	37.00	PERSONAL MATTERS LEGAL
		Check Total:	\$	12,317.90	
38279	5/23/2019	GILBERT MARTINEZ	\$	300.00	CANTALOUPE ROUNDUP MUSICAL
38280	5/23/2019	MYRA MARTINEZ	\$	150.00	A/F HALL CLEANING DEPOSIT
38281	5/23/2019	ROSA F. OROZCO	\$	150.00	ENCLOSED AREA CLEANING DEP
38282	5/23/2019	JENNIFER PEREZ	\$	100.00	CANTALOUPE ROUNDUP FACE

Check	Check	Name		Net	Description
<u>Number</u> 38283	<u>Date</u> 5/23/2019	Name JOHN C. PEREZ	\$	Amount 250.00	Description CANTALOUPE ROUNDUP MUSICAL
38284	5/23/2019	CSG CONSULTANTS, INC.		L .	CODE ENFORCEMENT SERVICES
			\$ \$		BUILDING PLAN REVIEW SERVICE FIRE PLAN REVIEW 965 O ST
		Check Total:	-	1,883.54	THE TELL (TELL) 505 G ST
38285	5/23/2019	QUILL CORPORATION	\$	16.19	SENIOR CENTER-BUCKET
			\$		CITY HALL-FOLDERS/LETTER PAPER
			\$		SENIOR CENTER-MESSAGE BOARD
			\$		CITY HALL-LABELER/FASTNER
			\$ \$		CITY HALL-SIGN HERE TAGS SENIOR CTR-TOILET PAPER
			\$		CITY HALL-CALCULATOR RIBBON
		Check Total:	\$	547.34	
38286	5/23/2019	SPARKLETTS	\$	389.23	CITY HALL/COMMUNITY CTR
38287	5/23/2019	ALFRED VALDEZ	\$	300.00	MONTHLY SALARY ATTENDANCE
38288	5/23/2019	CHEMSEARCH	\$	464.91	E-100,50 LB, NAC FE
38289	5/23/2019	MAGDA MARTINEZ	\$	112.00	MEAL PERDIEM FOR TRAINING
38290	5/23/2019	RAQUEL TABARES	\$	112.00	MEAL PERDIEM FOR TRAINING
38291	5/31/2019	AT&T	\$	276.11	ALL DEPTS TELEPHONE
38292	5/31/2019	BIG G'S AUTOMOTIVE CENTER	\$	24.24	PW#6-CLIPS
38293	5/31/2019	CASCADE FIRE EQUIPMENT CO	\$	162.75	FD-COUPLING
38294	5/31/2019	PATRICIA CORTES	\$	150.00	ENCLOSED AREA CLEANING DEP
38295	5/31/2019	D & L REFRIGERATION, LLC	\$	80.00	ELECTRICAL MAIN PANEL
38296	5/31/2019	FIREBAUGH AUTO REPAIR	\$	350.00	PW#12-BATTERY
38297	5/31/2019	FIREBAUGH GLASS	\$	175.00	CHEVY SILVERADO #7 BACK W
38298	5/31/2019	FOUNTAIN PEOPLE, INC.	\$	632.75	MALDONADO PARK AQUATIC
38299	5/31/2019	MID-VALLEY DISPOSAL	\$	66.26	1800 HELM CANAL RD
38300	5/31/2019	NORTHSTAR CHEMICAL	\$	1,778.02	FERRIC CHLORIDE BULK

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Check Number 38301		Name PACIFIC GAS & ELECTRIC	\$	Net Amount 39,622.56	Description ALL DEPTS #7355932148-1
38302	5/31/2019	PECK'S PRINTERY	\$	445.94	WINDOW ENVELOPES BLUE INK
			\$	1,484.66	PRESORT IMPRINT WINDOW
		Check Total:	\$	1,930.60	
38303	5/31/2019	ROCIO PINEDA	\$	550.00	DEPOSIT MUSICAL PERFORMANCE
38304	5/31/2019	PITNEY BOWES #8000-9090-	\$	520.99	POSTAGE REFILL 05/01/19
38305	5/31/2019	MARIA PRECIADO	\$	150.00	ENCLOSED AREA CLEANING DEP
38306	5/31/2019	QUILL CORPORATION	\$	36.70	LEGAL SIZE FOLDERS-VANESSA
	0.01.012	40.22 0012 01211011	\$		COLOR PAPER WATERING SCHEDULE
			\$		LEGAL SIZE FOLDERS-VANESSA
			\$		CITY HALL COMPUTERS-AUDIO
			\$	70.32	CITY HALL POST IT FLAGS
		Check Total:	\$	290.91	,
38307	5/31/2019	RUBEN SAUCEDA	\$	200.00	DEPOSIT MUSICAL PERFORMANCE
38308	5/31/2019	TECH MASTER MANAGEMENT	\$	150.00	PEST CONTROL ALL DEPTS
38309	5/31/2019	TELSTAR	\$	603.25	WTP-BOOSTER PUMP REPLACED
38310	5/31/2019	THARP'S FARM SUPPLY	\$	16.17	SHOP WELDER-OUTER/INNER
			\$		SENIORS-CURTIS KEYS
			\$		PW#6-SCREW
			\$		REPAIR CLAMP
			\$		PW#6-BOLT
			\$		SHOP-CHAIN
			\$		CAP SCREW/STAINLESS NUT
			\$		COMMUNITY CTR-NIPPLE/PIPE
			\$		BULBS/PIPECAP
			\$ \$		PD-WOODED STD SEAT HWY 33-TREE ROPE
			\$		SENIOR CTR-AA BATTERY
			\$		SENIOR CTR-400C FILL/FLAP
			\$		SENIOR CTR-400C FILL/FLAF SENIOR CTR-CURTIS KEY
			\$		CAPACITY V BELTS/ALLS IN BOX
			\$		VALLE DE PAZ-PVC/COUPLER
			\$		PD-SHEAR
			\$		PARKS-TOGGIE PLATE
			\$		TREES BAR OIL
			\$	27.84	WWP-ALLS IN BOX

Check	Check		Net	
Number	Date	Name	Amount	Description
38310	5/31/2019	THARP'S FARM SUPPLY	\$ 49.88	SHOP TOOLS-BLAT/MILL BAST
	ř.		\$ 8.20	JS DISC-JD GREEN
			\$ 1.62	CURTIS KEYS
			\$ 9.38	COMMUNITY CTR-SPRAY PAINT
			\$ 17.17	COMMUNITY CTR-FOAM SEALANT
			\$ 19.46	JD DISC-FLATWASHER/HEX NUT
			\$ 8.40	DUNKLE PARK FLAG-CABLE
			\$ 1.62	JD DISC-CAPSCREW
			\$ 24.48	MALDONADO PARK-FOGGER
			\$ 12.44	COMMUNITY CTR-ROLLER
			\$ 6.14	WATER PARK-WHILE SILICONE
			\$ 3.98	DUNKLE RESTROOMS PAINT BRUSH
			\$ 6.48	PD-CUT KEY
			\$ 12.19	SPRINKLER SYSTEM-AA BATTERY
			\$ 25.37	TOP LINK
		Check Total:	\$ 607.16	



County of Fresno

COUNTY ADMINISTRATIVE OFFICE

JEAN M. ROUSSEAU, CPA
COUNTY ADMINISTRATIVE OFFICER

June 10, 2019

Sent Via Email To: rlozano@ci.firebaugh.ca.us

Firebaugh City Council 1133 "P" St. Firebaugh, CA 93622

RE: Homelessness Priorities 2019

Dear City Council Members:

On June 4, 2019, the Fresno County Board of Supervisors unanimously adopted Resolution No. 19-236, which included the Homelessness Priorities for Calendar Year 2019, enclosed for your review with related minute order and staff report. The list, which is not in priority order, was compiled through meetings with incorporated cities and the Directors of the Departments of Behavioral Health, Public Health, and Social Services.

With this letter, I respectfully request your adoption of the 14 priorities to affirm your city's commitment to work collaboratively with the other incorporated cities and the County to strategically address homelessness countywide. The list addresses jurisdictional boundaries, transportation, outreach, housing, data collection, direct services, and the preservation of public health and public safety. These priorities will allow County staff to focus on seeking funding, recommending for allocation, and/or utilizing flexible homeless funding to deliver related services. The list would be updated based on data-driven outcomes or at least once each calendar year.

I am committed to working with your city to identify and address issues related to homelessness. Should you have any questions please contact me at (559) 600-1222.

Sincerely,

Sonia M. De La Rosa

Principal Administrative Analyst

Enclosure



County of Fresno Board of Supervisors Minute Order

Hall of Records, Room 301 2281 Tulare Street Fresno, California 93721-2198 Telephone: (559) 600-3529

Telephone: (559) 600-3529 Toll Free: 1-800-742-1011 www.co.fresno.ca.us

June 4, 2019

Present: 5 - Chairman Nathan Magsig, Vice Chairman Buddy Mendes, Supervisor Steve Brandau, Supervisor Brian Pacheco, and Supervisor Sal Quintero

Agenda No. 8.

Administrative Office - Confidential

File ID: 19-0690

Re:

Adopt Resolution establishing the Homelessness Priorities for Calendar Year 2019, which will serve as the basis to address homelessness countywide

A MOTION WAS MADE BY VICE CHAIRMAN MENDES, SECONDED BY SUPERVISOR BRANDAU, THAT THIS MATTER BE APPROVED AS RECOMMENDED. THE MOTION CARRIED BY THE FOLLOWING VOTE:

Ayes: 5 - Magsig, Mendes, Brandau, Pacheco, and Quintero

Resolution No. 19-236



Board Agenda Item 8

DATE:

June 4, 2019

TO:

Board of Supervisors

SUBMITTED BY:

Jean M. Rousseau, County Administrative Officer

SUBJECT:

Homelessness Priorities 2019

RECOMMENDED ACTION(S):

Adopt Resolution establishing the Homelessness Priorities for Calendar Year 2019, which will serve as the basis to address homelessness countywide.

Approval of the recommended action will adopt priorities to reduce homelessness in the County. This item is countywide.

ALTERNATIVE ACTION(S):

Your Board may amend the list; however, the 15 incorporated cities and the Directors of the Departments of Behavioral Health, Public Health, and Social Services compiled the priorities.

FISCAL IMPACT:

There is no Net County Cost associated with the recommended action. County services are provided to homeless individuals through various resources. Since FY 2016-17, the Board has allocated \$100,000 annually to offset the costs associated with homeless cleanup activities.

DISCUSSION:

On November 6, 2018, the Board received a presentation from the Fresno Housing Authority regarding a report entitled A Framework for Action authored by Barbara Poppe and Associates, which provided strategic recommendations to end homelessness in Fresno County; however, the report lacked input from the County's rural communities. The Board also directed the County Administrative Officer and designated Supervisor Nathan Magsig to participate as members of the Street2Home (S2H) Fresno County Planning Committee toward the development of a comprehensive plan to address homelessness, with input from the Directors of the Departments of Behavioral Health, Public Health, and Social Services.

On December 4, 2018, the Board adopted Resolution No. 18-0421 declaring a shelter crisis pursuant to Senate Bill 850 (Chapter 48, Statutes of 2018) and Government Code, section 8698.2 as required by the California Homeless Coordinating and Financing Council for the Homeless Emergency Aid Program grant funding distributed to the Fresno Madera Continuum of Care. The related agreements are pending Department of Social Services review, as the Administrative Entity, and are expected to be brought before the Board in June 2019. The shelter crisis resolution noted that the County had taken multiple efforts at the local level to combat homelessness and was developing a homeless plan.

As the S2H Fresno County Planning Committee works toward the establishment of the S2H Board, the

County has met with cities and used the input provided by city representatives and the County's Departments, to create a list of priorities to strategically address homelessness countywide.

Approval of the recommended action will adopt the County's Homelessness Priorities for Calendar Year 2019, which address jurisdictional boundaries, transportation, outreach, housing, data, direct services, and the preservation of public health and public safety. The recommended priorities, as outlined below, are intended to be a comprehensive list (County and 15 incorporated cities), which is a living document, updated as necessary based on data-driven outcomes or at least once a calendar year. The 15 cities are Clovis, Coalinga, Firebaugh, Fowler, Fresno, Huron, Kerman, Kingsburg, Mendota, Orange Cove, Parlier, Reedley, San Joaquin, Sanger, and Selma.

- 1. Address jurisdictional overlaps (local, State, Federal, and private) collaboratively.
- 2. Increase transportation to outpatient programs and regular prenatal/medical care for pregnant and parenting women and children who are homeless.
- 3. Roving formalized coordinated community outreach and in conjunction with law enforcement, through Fresno Madera Continuum of Care or otherwise, to ensure that efforts are aligned and data is tracked.
- 4. Assistance to build housing stock, increasing safe overnight housing (24-48 hours), and a centralized approach to single room occupancy units.
- 5. Priority access to emergency housing for pregnant and parenting women and their children also families with children with significant medical issues as it is difficult to manage the continuum of care when the family is homeless.
- Real time accurate number of shelter beds available and increase the number of non-faith based shelters.
- 7. Additional "wet" shelters that do not require the person to participate in a program, person can be high or drunk to use the facility and not be turned away.
- 8. Education regarding available services and shareable system to track linkages
- 9. Improved data on the homeless such as length of homelessness (acute vs chronic), cause of the homelessness, is it a family, individual, minor without family support.
- 10. A formalized assessment of housing and shelter needs in rural communities.
- 11. Strong centralized structure for homeless funding and service decisions and expanded distribution of funding opportunities.
- Comprehensive case management for homeless clients and improved access to primary healthcare and medication for chronic diseases; perhaps partnering with Federally Qualified Health Clinic or UC San Francisco
- 13. Increased substance use disorder services and mental health services throughout county.
- 14. Enforce ordinances that address hazardous or unsanitary conditions, which constitute fire, health, and/or safety risks.

OTHER REVIEWING AGENCIES:

The priorities were shared and reviewed by representatives of the 15 incorporated cities; it is anticipated the cities will adopt the priorities through city council action.

REFERENCE MATERIAL:

BAI #8, December 4, 2018

BAI #5, November 6, 2018

ATTACHMENTS INCLUDED AND/OR ON FILE:

Resolution

CAO ANALYST:

Sonia M. De La Rosa

OF THE COUNTY OF FRESNO STATE OF CALIFORNIA

IN THE MATTER OF ADOPTING HOMELESSNESS PRIORITIES FOR CALENDAR YEAR 2019

RESOLUTION NO. 19-236

WHEREAS, the County of Fresno has undertaken multiple efforts at the local level to combat homelessness; and

WHEREAS, the County of Fresno seeks to establish a basis/plan to address homelessness countywide; and

WHEREAS, the County of Fresno is charged with the preservation of public health and public safety in the County; and

WHEREAS, on December 4, 2018, the County of Fresno declared a shelter crisis pursuant to California Government Code, section 8698.2, which did not eliminate the County's procurement process for funds awarded to service providers; the declaration shall expire December 3, 2019 unless reauthorized by the Board of Supervisors; and

WHEREAS, the County of Fresno has met with cities and used the input provided by city representatives and the County's Departments of Behavioral Health, Public Health, and Social Services to compile list of priorities to strategically address homelessness countywide.

NOW, THEREFORE, BE IT RESOLVED by the Fresno County Board of Supervisors that the following list of priorities will serve as the basis/plan to address homelessness countywide:

- 1. Address jurisdictional overlaps (local, State, Federal, and private) collaboratively.
- Increase transportation to outpatient programs and regular prenatal/medical care for pregnant and parenting women and children who are homeless.
- Roving formalized coordinated community outreach and in conjunction with law enforcement, through Fresno Madera Continuum of Care or otherwise, to ensure that efforts are aligned and data is tracked.

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- 4. Assistance to build housing stock, increasing safe overnight housing (24-48 hours), and a centralized approach to single room occupancy units.
- Priority access to emergency housing for pregnant and parenting women and their children
 also families with children with significant medical issues as it is difficult to manage the
 continuum of care when the family is homeless.
- 6. Real time accurate number of shelter beds available and increase the number of non-faith based shelters.
- Additional "wet" shelters that do not require the person to participate in a program, person can be high or drunk to use the facility and not be turned away.
- 8. Education regarding available services and shareable system to track linkages
- Improved data on the homeless such as length of homelessness (acute vs chronic), cause of the homelessness, is it a family, individual, minor without family support.
- * 10. A formalized assessment of housing and shelter needs in rural communities.
 - 11. Strong centralized structure for homeless funding and service decisions and expanded distribution of funding opportunities.
 - 12. Comprehensive case management for homeless clients and improved access to primary healthcare and medication for chronic diseases; perhaps partnering with Federally Qualified Health Clinic or UC San Francisco.
 - 13. Increased substance use disorder services and mental health services throughout county.
 - 14. Enforce ordinances that address hazardous or unsanitary conditions, which constitute fire, health, and/or safety risks.

BE IT FURTHER RESOLVED that said list is a living document, to be updated as necessary based on data-driven outcomes or at least once a calendar year.

1	THE FOREGO	ING was na	estands dans	d by the following:	vote of the Board of Supervisors				
2	II								
3	1			Julia					
4	AYES: Supervis	ors Brandau,	Magsig, Mende	s, Pacheco, Quint	ero				
5	NOES: None								
6	ABSENT: None								
7	ABSTAINED: None								
8				· ~=					
9			Nathan		of the Board of Supervisors of				
10			the Cou	nty of Fresno	TOT THE BOATO OF SUPERVISORS OF				
11	ATTEST:								
12	Bernice E. Seidel								
13	Clerk of the Board of S County of Fresno, Stat		3						
14 15	By: Susan Bis	By: Susan Bishop							
16	Deputy								
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RESOLUTION NO. 19-31

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ADOPTING HOMELESSNESS PRIORITIES FOR CALENDAR YEAR 2019

WHEREAS, the City of Firebaugh recognizes that homelessness is a countywide problem that must be addressed collaboratively;

WHEREAS, the County of Fresno and its fifteen incorporated cities make up the county area; and

WHEREAS, the City of Firebaugh's commitment to collaboration will assist in the preservation of public health and public safety in the county; and

WHEREAS, the City of Firebaugh supports efforts to address homelessness countywide.

NOW, THEREFORE, BE IT RESOLVED that City of Firebaugh will work collaboratively in conjunction with the other incorporated cities and the County of Fresno, utilizing the following list of priorities as the basis/plan to address homelessness countywide:

- Address jurisdictional overlaps (local, State, Federal, and private) collaboratively.
- 2. Increase transportation to outpatient programs and regular prenatal/medical care for pregnant and parenting women and children who are homeless.
- 3. Roving formalized coordinated community outreach and in conjunction with law enforcement, through Fresno Madera Continuum of Care or otherwise, to ensure that efforts are aligned and data is tracked.
- 4. Assistance to build housing stock, increasing safe overnight housing (24-48 hours), and a centralized approach to single room occupancy units.
- 5. Priority access to emergency housing for pregnant and parenting women and their children also families with children with significant medical issues as it is difficult to manage the continuum of care when the family is homeless).
- 6. Real time accurate number of shelter beds available and increase the number of non-faith based shelters.
- 7. Additional "wet" shelters that do not require the person to participate in a program, person can be high or drunk to use the facility and not be turned away.
- 8. Education regarding available services and shareable system to track linkages
- 9. Improved data on the homeless such as length of homelessness (acute vs chronic), cause of the homelessness, is it a family, individual, minor without family support.
- 10. A formalized assessment of housing and shelter needs in rural communities.
- 11. Strong centralized structure for homeless funding and service decisions and expanded distribution of funding opportunities.
- 12. Comprehensive case management for homeless clients and improved access to primary healthcare and medication for chronic diseases; perhaps partnering with Federally Qualified Health Clinic or UC San Francisco).
- 13. Increased substance use disorder services and mental health services throughout county.
- 14. Enforce ordinances that address hazardous or unsanitary conditions, which constitute fire, health, and/or safety risks.

The foregoing Resolution was approved and adopted by the City Council of the City of Firebaugh, on	the
17 th day of June 2019, by the following votes:	
, ,	

AYES:	Board Members	
NOES:	Board Members	
ABSENT:	Board Members	
ABSTAIN:	Board Members	
APPROVED		ATTEST
Marcia Sablan Mayor		Rita Lozano Deputy City Clerk

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OF THE COUNTY OF FRESNO STATE OF CALIFORNIA

IN THE MATTER OF ADOPTING	
HOMELESSNESS PRIORITIES FOR	
CALENDAR YEAR 2019	12

RESOLUTION NO. 19-236

WHEREAS, the County of Fresno has undertaken multiple efforts at the local level to combat homelessness; and

WHEREAS, the County of Fresno seeks to establish a basis/plan to address homelessness countywide; and

WHEREAS, the County of Fresno is charged with the preservation of public health and public safety in the County; and

WHEREAS, on December 4, 2018, the County of Fresno declared a shelter crisis pursuant to California Government Code, section 8698.2, which did not eliminate the County's procurement process for funds awarded to service providers; the declaration shall expire December 3, 2019 unless reauthorized by the Board of Supervisors; and

WHEREAS, the County of Fresno has met with cities and used the input provided by city representatives and the County's Departments of Behavioral Health, Public Health, and Social Services to compile list of priorities to strategically address homelessness countywide.

NOW, THEREFORE, BE IT RESOLVED by the Fresno County Board of Supervisors that the following list of priorities will serve as the basis/plan to address homelessness countywide:

- 1. Address jurisdictional overlaps (local, State, Federal, and private) collaboratively.
- Increase transportation to outpatient programs and regular prenatal/medical care for pregnant and parenting women and children who are homeless.
- Roving formalized coordinated community outreach and in conjunction with law enforcement, through Fresno Madera Continuum of Care or otherwise, to ensure that efforts are aligned and data is tracked.

- 4. Assistance to build housing stock, increasing safe overnight housing (24-48 hours), and a centralized approach to single room occupancy units.
- 5. Priority access to emergency housing for pregnant and parenting women and their children also families with children with significant medical issues as it is difficult to manage the continuum of care when the family is homeless.
- 6. Real time accurate number of shelter beds available and increase the number of non-faith based shelters.
- 7. Additional "wet" shelters that do not require the person to participate in a program, person can be high or drunk to use the facility and not be turned away.
- 8. Education regarding available services and shareable system to track linkages
- 9. Improved data on the homeless such as length of homelessness (acute vs chronic), cause of the homelessness, is it a family, individual, minor without family support.
- 10. A formalized assessment of housing and shelter needs in rural communities.
- 11. Strong centralized structure for homeless funding and service decisions and expanded distribution of funding opportunities.
- 12. Comprehensive case management for homeless clients and improved access to primary healthcare and medication for chronic diseases; perhaps partnering with Federally Qualified Health Clinic or UC San Francisco.
- 13. Increased substance use disorder services and mental health services throughout county.
- 14. Enforce ordinances that address hazardous or unsanitary conditions, which constitute fire, health, and/or safety risks.

BE IT FURTHER RESOLVED that said list is a living document, to be updated as necessary based on data-driven outcomes or at least once a calendar year.

1	THE	FOREGOING wa	as passed a	and adopted by	v the following vote	of the Board of Supervisors
2	1					, 2019, to wit:
3	ov the oban.		4111	uy 01	vane	
4	AYES:	Supervisors Bra	ndau Mag	sia Mendes F	Pacheco, Quintero	
5	NOES:	None	riddd, ffidg	org, mondos, r	doneso, Quintero	
6	ABSENT:	None				
7	ABSTAINED	: None				
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9				-	7 5	
10				Nathan Ma the County	gsig, Chairman of of Fresno	the Board of Supervisors of
11						
12	ATTEST: Bernice E. Se	eidel				
13		Board of Supervisesno, State of Ca				
14		0				
15	By: Susa	n Bishop				
16		Deputy				
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RESOLUTION NO. 19-32

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING STREETS NAMES FOR (CEN CAL BUILDERS (DEL RIO PLACE)) PURSUANT TO FIREBAUGH MUNICIPAL CODE CHAPTER 2 PROCEDURES FOR NAMING AND RENAMING CITY FACILITIES

WHEREAS, the City has approved a Tentative Subdivision Map ("Map") to create 42 single family residential lots on two parcels containing a total of approximately 9.9 acres, located on the east side of State Highway 33 at the Lyon Avenue alignment, in the City of Firebaugh. The Assessor Parcel Numbers are 007-040-003, 007-040-006, was submitted by Cen Cal Builders, 3497 E. International Avenue, Clovis, CA 93619; and

WHEREAS, the Firebaugh Planning Commission conducted a public hearing on January 14, 2019 to consider the request of a General Plan Amendment (Zone Change), the proposed Map, and California Environmental Quality Act (CEQA) approval, with all matters approved by unanimous vote; and

WHEREAS, the City Council held a public hearing on February 4, 2019 to also consider a General Plan Amendment (Zone Change), the proposed Map, and California Environmental Quality Act (CEQA) approval, council approved all requested items; and

WHEREAS, as required by Section 2-14 of the Firebaugh Municipal Code, Council shall name "City Facilities", "City Facilities" shall include streets; and

WHEREAS, the Map has three design avenues: Avenue "A", Avenue "B", and Avenue "C", and;

WHEREAS, the City Council voted to designate the street names as follows: Calaveras, Rio Grande & Colorado.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Firebaugh:

- 1. After considering all the evidence presented
 - the proposed street names do not duplicate and are not similar in sound or spelling to the name of another Firebaugh street,
 - the proposed streets follow existing alignments including jogs of no more than 125 in either side of the principal or existing alignment; including extensions of alignments into new subdivisions; the street name shall not follow a ninety (90) degree or more turn unless the turn is a simple jag followed by a return to the original alignment, and
 - Cul-de-sacs whose length, exclusive of the turnaround, is less than fifty (50) feet shall be named the same as the main road.

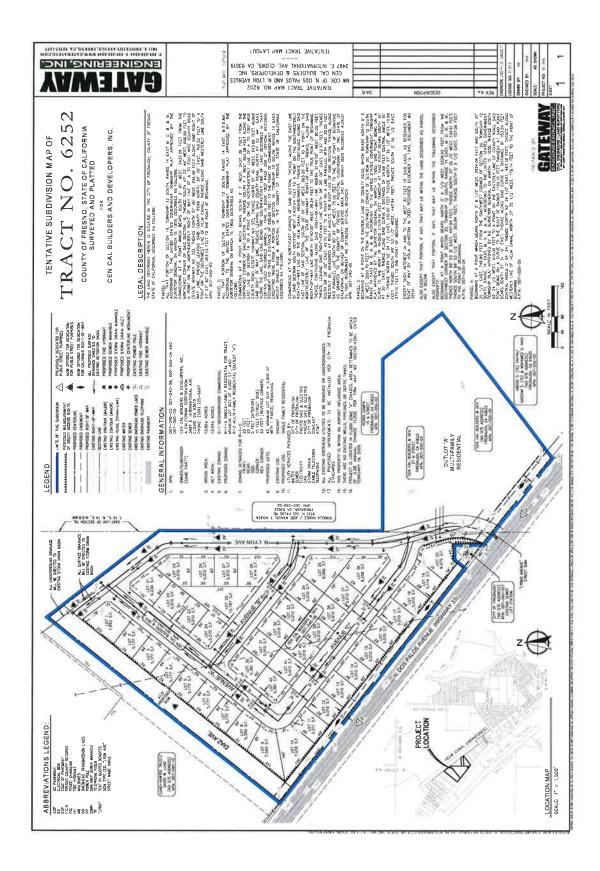
a

2. Map avenues "A", "B" and "C" are named Calaveras, Rio Grande and Colorado.

The foregoing resolution was adopted upon a motion of Coregular meeting of the Firebaugh City Council on the 17th	
AYES: NOES: ABSTAIN: ABSENT:	
APPROVED:	ATTEST:

Marcia Sablan, Mayor Rita Lozano, Deputy City Clerk

Exhibit 1: Tentative Subdivision Map 2018-01



GOUVEIA ENGINEERING

STAFF REPORT

TO:

Firebaugh City Council

FROM: Mario B. Gouveia, PE, City Engineer

DATE:

June 17, 2019

RE:

Resolution of Intention of the City Council to Order Assessments and Set a Time and

Place for a Public Hearing

RECOMMMENDATION

That City Council adopts a resolution declaring the City's intention to levy and collect the Annual Assessments for Assessment District No. 1, and to hold a public hearing on July 15, 2019 to hear public testimony regarding the assessments.

BACKGROUND

Each year, the City levies annual assessments within its Landscaping, Lighting and Maintenance District (LLMD). On May 06, 2019, Council initiated proceedings for the annual levy and the City Engineer was directed to prepare the Engineer's Report for the annual assessment.

The yearly assessments established for all properties within the District cover the City's cost for maintenance, related services, and incidental expenses. The assessments for District No. 1 (excluding Tract 5529) are unchanged from last year; this assessment district was created utilizing a fixed assessment of \$35.00 per residential unit (RU). The total calculated amount to be assessed for District No. 1 (excluding Tract 5529) for Fiscal Year 2019-2020 is \$17,296.00 based on \$35.00 multiplied by 494.17 RU (total assessable units).

The assessments for Tract 5529 are subject to an annual adjustment tied to the Consumer Price Index. The maximum allowable assessment increase is equal to the change in CPI and shall not exceed 3.0%. Since the change in CPI was 3.9%, the increase in assessment is limited to 3.0%. In accordance with the foregoing limitations, the assessment for 2019-2020 will be \$109.66 per RU. The total calculated amount for Tract 5529 to be assessed for Fiscal Year 2019-2020 is \$20,396.76 divided by 186 RU.

The total assessments for Fiscal Year 2019-2020 including District No. 1 and Tract 5529 are \$37,692.76.

The Engineer's Report, Resolution of Intention, and public hearing are requirements set forth in Division 15, part 2, of the Streets and Highways Code of the State of California.

Two meetings are required to complete the annual assessment process. As required by the Landscaping and Lighting Act of 1972, the preliminary Engineer's Report for Assessment District No. 1 is on file with the City Clerk and is available for public review. At this regular meeting on June 17, 2019, the City Council will review the draft annual Engineer's Report detailing the assessments, and consider the attached resolution declaring the City's intention to levy and collect the annual assessments. The attached resolution sets a public hearing on the proposed levy for July 15, 2019 at which time any interested person has the right to be heard either orally or in writing before the completion of the hearing. The public

hearing will serve as the second required meeting	and staff will seek Council's formal adoption of the
annual Engineer's Report at that time.	34

RESOLUTION NO. 19-33

A RESOLUTION OF INTENTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO ORDER ASSESSMENTS

DISTRICT NO. 1

(Pursuant to the Landscaping and Lighting Act of 1972)

The City Council of the City of Firebaugh resolves:

- 1. The City Council intends to levy and collect assessments within District No. 1 during the fiscal year 2019-2020. The area of land to be assessed is located in the City of Firebaugh, Fresno County.
- 2. In accordance with this Council's resolution directing the filing of an annual report, Mario Gouveia, Engineer of Work, has filed with the City Clerk the report required by the Landscaping and Lighting Act of 1972. All interested persons are referred to that report for a full and detailed description of the improvements, the boundaries of the assessment district and the proposed assessments upon assessable lots and parcels of land within the assessment district.
- 3. On Monday, the 15th day of July, 2019, at 6:00 P.M., the City Council will conduct a public hearing on the question of the levy of the proposed annual assessment. The hearing will be held at the meeting place of the City Council located at the Community Center in Firebaugh, California.
- 4. The City Clerk is authorized and directed to give the notice of hearing required by the Landscaping and Lighting Act of 1972.

PASSED AND ADOPTED by the City Council of the City of Firebaugh on June 17th, 2019 by the following vote:

AYES: NOES: ABSTAIN: ABSENT:	
ADSENT.	APPROVED:
ATTEST:	Marcia Sablan Mayor, City of Firebaugh
Rita Lozano Deputy City Clerk, City of Firebaugh	

CITY OF FIREBAUGH

FRESNO COUNTY, CALIFORNIA

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1



ENGINEER'S REPORT 2019-2020

ENGINEER'S REPORT

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1

(Pursuant to the Landscaping and Lighting Act of 1972)

The undersigned respectfully submits the enclosed report as directed by the City Council.

Dated: June 17, 2019	By Mario B. Godveia P.E., Engineer of Work
I HEREBY CERTIFY that the enclosed Engineer's Report, to Boundary Diagrams thereto attached was filed with me on t	
	Rita Lozano, City Clerk, City of Firebaugh, Fresno County, California
	ByRita Lozano
HEREBY CERTIFY that the enclosed Engineer's Report, to Boundary Diagrams thereto attached was approved and Firebaugh, California, on the 15th day of July, 2019.	
	Rita Lozano, City Clerk, City of Firebaugh, Fresno County, California
	By Rita Lozano
HEREBY CERTIFY that the enclosed Engineer's Report, to Boundary Diagrams thereto attached was filed with the Co day of July, 2019.	
	Rita Lozano, City Clerk, City of Firebaugh, Fresno County, California
	By Rita Lozano

ENGINEER'S REPORT

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1

(Pursuant to the Landscaping and Lighting Act of 1972)

The undersigned, Engineer of Work for the Assessment District, City of Firebaugh, Fresno County, California, makes this report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways Code (*Landscaping and Lighting Act of 1972*).

The improvements which are the subject of this report are briefly described as follows:

- 1. Storm Drainage Facilities
- 2. Landscape Maintenance
- 3. Lighting
- 4. Flood Control Levee

This report consists of six parts as follows:

- PART A. Plans and Specifications and description of district formation.
- PART B. An estimate of the cost of the improvements.
- PART C. An assessment of the estimated cost of the improvements on each benefited parcel of land within the assessment district.
- PART D. A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.
- PART E. A list of the names and addresses of the owners of real property within this assessment district, as shown on the last equalized assessment roll for taxes, or as known to the Clerk. The list is keyed to Exhibit C by assessment number.
- PART F. Assessment and boundary diagrams showing all of the parcels of real property within this assessment district and the description of the Landscaping and Lighting Maintenance District No. 1 boundary. The Assessment Diagram is keyed to Part C by assessment number.

Respectfully submitted,



Engineer of Work

PART A

PLANS AND SPECIFICATIONS AND DISTRICT BOUNDARY

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1

(Pursuant to the Landscaping and Lighting Act of 1972)

PLANS AND SPECIFICATIONS

The plans and specifications for the street landscaping and lighting and storm drainage improvements to be maintained are on file at the Public Works Department of the City of Firebaugh and are incorporated herein by reference.

DISTRICT FORMATION

WHEREAS, on October 1, 1990, the City Council of the City of Firebaugh directed inclusion of the storm drainage basin serving Tracts 4010 and 4060 in the landscaping and lighting maintenance district to provide funding to finance the improvement of said storm drainage basin and its maintenance; and

WHEREAS, on December 5, 1991, the Planning Commission of the City of Firebaugh approved the Tentative Subdivision Map of Tract 4608, in the City of Firebaugh, County of Fresno, State of California, subject to the terms of the "Conditions of Approval," which provided for the annexation to the existing landscaping and lighting maintenance district to provide funds to the City for the maintenance of the public lighting within street rights-of-way and landscaping within a landscaping easement included as a part of said district; and

WHEREAS, on February 18, 1991, the City Council of the City of Firebaugh directed the inclusion of Hacienda Villa Apartments, for storm drainage purposes, in the landscaping and lighting maintenance district to provide funding to finance the improvement of said storm drainage basin and its maintenance; and

WHEREAS, on August 31, 1992, the City Council of the City of Firebaugh directed the inclusion of Tract No. 4459, Riverview Estates, for storm drainage purposes, in the landscaping and lighting district to provide funding to finance the improvement of said storm drainage basin and its maintenance; and

WHEREAS, on August 2, 1993, the City Council of the City of Firebaugh directed the inclusion of Tract No. 4608, Riverview Estates #2, for storm drainage purposes, in the landscaping and lighting district to provide funding to finance the improvement of said storm drainage basin and its maintenance; and

WHEREAS, on December 20, 1999, the City Council of the City of Firebaugh directed the inclusion of Tract No. 4850, Circa Del Rio, for storm drainage purposes, in the landscaping and lighting district to provide funding to finance the maintenance of lighting and landscaping and the improvement of said storm drainage basin and its maintenance; and

WHEREAS, on March 19, 2001, the City Council of the City of Firebaugh ordered annexation and the inclusion of Phase I Tract 4851, (Cerca Del Rio II), for the maintenance of the public lighting and other improvements within street rights-of-way and for storm drain purposes, in the landscaping and lighting district to provide funding to finance such improvements and their maintenance; and

WHEREAS, on March 19, 2001, the City Council of the City of Firebaugh ordered annexation and inclusion of Phases II and III of Tract 4851 (Cerca Del Rio II), for the maintenance of the public lighting and other improvements within street rights-of-way and for storm drain purposes, in the landscaping and lighting district to provide funding for such improvements and their maintenance; and

WHEREAS, on March 19, 2001, the City Council of the City of Firebaugh ordered annexation and inclusion of Parcel "A" of Parcel Map 94-1, for maintenance of the public lighting and other improvements within the street rights-of-way and for storm drain purposes, in the landscaping and lighting district to provide funding for such improvements and their maintenance; and

WHEREAS, on May 17, 2004 the City Council of the City of Firebaugh ordered annexation and inclusion of Tract 5202 (Cerca Del Rio III), for maintenance of the public lighting and other improvements within the street rights-of-way and for storm drain purposes, in the landscaping and lighting district to provide funding for such improvements and their maintenance; and

WHEREAS, on July 18, 2005, the City Council of the City of Firebaugh ordered annexation and inclusion of Tract No. 5367, for maintenance of the public lighting and other improvements within the street rights-of-way and for offsite storm drain purposes, in the landscaping and lighting district to provide funding for such improvements and their maintenance; and

WHEREAS, on September 19, 2005, the City Council of the City of Firebaugh ordered annexation and inclusion of Tract 5529, for maintenance of the public lighting and other improvements within the street rights-of-way, for storm drain purposes and for the maintenance of the flood control levee and flood wall in the landscaping and lighting district to provide funding for such improvements and their maintenance; and

WHEREAS, the annual cost to maintain the Flood Control Levee, Flood Control Wall and Drainage Basin appurtenant to Tract 5529 will increase, therefore, the annual assessments for the maintenance of the Flood Control Levee should be increased in an amount consistent with a national consumer index inflation rate.

PART B

ESTIMATE OF COST

CITY OF FIREBAUGH LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1

ENGINEER'S COST ESTIMATE

2019-2020

ESTIMATE OF ASSESSMENT DISTRICT IMPROVEMENT COSTS (excluding Tract 5529)

The estimate of Assessment District improvement costs for fiscal year 2019-2020 is as follows:

1.	MAINTENANCE COSTS (Drainage Basins)			17,103.00
2.	MAIN	NTENANCE COST (Landscaping Valle de Paz)		15,232.00
3.	STR	EET IMPROVEMENTS (Lighting)		
	a.	COSTS AND MAINTENANCE		334.00
4.	INCI	DENTAL COSTS		
	a.	LEGAL FEES		1,109.00
	b.	ENGINEERING FEES		141.00
	C.	DISTRICT ADMINISTRATIVE COSTS		79.00
	d.	COUNTY PROCESSING FEE		607.00
	TOT	AL COSTS	\$	34,596.00
	TOT	AL COST TO ASSESSMENT	\$	34,596.00

ESTIMATE OF ASSESSMENT DISTRICT IMPROVEMENT COSTS FOR TRACT 5529 (Valle del Sol)

The estimate of Assessment District improvement costs for fiscal year 2019-2020 is as follows:

1.	MAIN	TENANCE COSTS (Drainage Basins)	\$	17,103.00	
2.	MAIN	MAINTENANCE COST (Flood Control Levee)			
3.	STRE	ET IMPROVEMENTS (Lighting)			
	a.	COSTS AND MAINTENANCE		1,002.00	
4.	INCID	ENTAL COSTS			
	a.	LEGAL FEES		1,011.00	
	b.	ENGINEERING FEES		424.00	
	C.	DISTRICT ADMINISTRATIVE COSTS		211.00	
	d.	COUNTY PROCESSING FEE		293.00	
5.	RESE	RVE FUND		0.00	
	TOTA	L COSTS	\$	35,367.00	
	TOTA	L COST TO ASSESSMENT	\$	35,367.00	

PART C

ASSESSMENT ROLL

CITY OF FIREBAUGH FRESNO COUNTY, CALIFORNIA

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1

			(Fiscal Year 2019	
ASSESSMENT			ASSESSOR'S	TOTAL
DIAGRAM NUMBER	CODE	LOT NO.	PARCEL NUMBER	ASSESSMENT
(TRACT NO. 4010)				
1 1	6024	24	00726124	\$35.00
2	6024	23	00726123	\$35.00
3	6024	22	00726122	\$35.00
4	6024	21	00726121	\$35.00
5	6024	20	00726120	\$35.00
6	6024	19	00726119	\$35.00
7	6024	18	00726118	\$35.00
8	6024	17	00726117	\$35.00
9	6024	16	00726116	\$35.00
10	6024	15	00726115	\$35.00
11	6024	14	00726114	\$35.00
12	6024	13	00726113	\$35.00
13	6024	12	00726112	\$35.00
14	6024	11	00726111	\$35.00
15	6024	10	00726110	\$35.00
16	6024	9	00726109	\$35.00
17	6024	8	00726108	\$35.00
18	6024	7	00726107	\$35.00
19	6024	6	00726106	\$35.00
20	6024	5	00726105	\$35.00
21	6024	4	00726104	\$35.00
22	6024	3	00726103	\$35.00
23	6024	2	00726102	\$35.00
24	6024	1	00726101	\$35.00
65	6024	40	00727101	\$35.00
66	6024	39	00727102	\$35.00
67	6024	38	00727103	\$35.00
68	6024	37	00727104	\$35.00
69	6024	36	00727105	\$35.00
70	6024	35	00727106	\$35.00
71	6024	34	00727107	\$35.00
72	6024	33	00727108	\$35.00
73	6024	32	00727109	\$35.00
74	6024	31	00727110	\$35.00
75 70	6024	30	00727111	\$35.00
76	6024	29	00727112	\$35.00
77	6024	28	00727113	\$35.00
78	6024	27	00727114	\$35.00
79	6024	26	00727115	\$35.00
80	6024	25 57	00727116	\$35.00
81	6024	57 50	00727208	\$35.00
82	6024	56 55	00727209	\$35.00
83	6024	55 54	00727210	\$35.00
84	6024	54	00726214	\$35.00

			(Fiscal Year 201	9-2020)
ASSESSMENT			ASSESSOR'S	TOTAL
<u>DIAGRAM NUMBER</u>	CODE	LOT NO.	PARCEL NUMBER	ASSESSMENT
85	6024	53	00726213	\$35.00
86	6024	52	00726212	\$35.00
87	6024	51	00726211	\$35.00
88	6024	50	00726210	\$35.00
89	6024	49	00726209	\$35.00
90	6024	48	00726208	\$35.00
91	6024	47	00726207	\$35.00
92	6024	46	00726206	\$35.00
93	6024	45	00726205	\$35.00
94	6024	44	00726204	\$35.00
95	6024	43	00726203	\$35.00
96	6024	42	00726202	\$35.00
97	6024	41	00726201	\$35.00
98	6024	64	00727201	\$35.00
99	6024	63	00727202	\$35.00
100	6024	62	00727203	\$35.00
101	6024	61	00727204	\$35.00
102	6024	60	00727205	\$35.00
103	6024	59	00727206	\$35.00
104	6024	58	00727207	\$35.00
(TRACT NO. 4060)	0004	00	007004000	00-00
25	6024	22	00728123S	\$35.00
26	6024	21	00728122S	\$35.00
27 28	6024 6024	20 19	00728121S	\$35.00 \$35.00
20 29	6024	18	00728120S 00728119S	\$35.00 \$35.00
30	6024	17	00728118S	\$35.00 \$35.00
31	6024	16	00728117S	\$35.00 \$35.00
32	6024	15	007281176 00728116S	\$35.00
33	6024	14	00728115S	\$35.00
34	6024	13	00728114S	\$35.00
35	6024	12	00728113S	\$35.00
36	6024	11	00728112S	\$35.00
37	6024	10	00728111S	\$35.00
38	6024	9	00728110S	\$35.00
39	6024	8	00728109S	\$35.00
40	6024	7	00728108S	\$35.00
41	6024	6	00728107S	\$35.00
42	6024	5	00728106S	\$35.00
43	6024	4	00728105S	\$35.00
44	6024	3	00728104S	\$35.00
45	6024	2	00728103S	\$35.00
46	6024	1	00728102S	\$35.00
47 48	6024 6024	40	00728218S	\$35.00 \$35.00
46 49	6024	39 38	00728217S 00728216S	\$35.00 \$35.00
50	6024	37	00728215S	\$35.00 \$35.00
51	6024	36	007202103 00728214S	\$35.00 \$35.00
52	6024	35	00728213S	\$35.00 \$35.00
53	6024	34	00728212S	\$35.00
54	6024	33	00728211S	\$35.00
55	6024	32	00728210S	\$35.00
56	6024	31	00728209S	\$35.00
57	6024	30	00728208S	\$35.00
58	6024	29	00728207S	\$35.00
59	6024	28	00728206S	\$35.00

(Fiscal Year 2019-2020)	
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ACCECCMENT			(FISCAL YEAR 201	
ASSESSMENT	0005		ASSESSOR'S	TOTAL
<u>DIAGRAM NUMBER</u>	CODE	LOT NO.	PARCEL NUMBER	ASSESSMENT
				*
60	6024	27	00728205S	\$35.00
61	6024	26	00728204S	\$35.00
62	6024	25	00728203S	\$35.00
63	6024	24	00728202S	\$35.00
64	6024	23	00728201S	\$35.00
(TRACT NO. 4459)				
105	6024	1	00729101S	\$35.00
106	6024	2	00729102S	\$35.00
107	6024	3	00729103S	\$35.00
108	6024	4	00729104S	\$35.00
109	6024	5	00729105S	\$35.00
110	6024	6	00729103S 00729106S	\$35.00 \$35.00
		7		
111	6024		00729107S	\$35.00
112	6024	8	00729108S	\$35.00
113	6024	9	00729109S	\$35.00
114	6024	10	00729110S	\$35.00
115	6024	11	00729111S	\$35.00
116	6024	12	00729112S	\$35.00
117	6024	13	00729113S	\$35.00
118	6024	14	00729114S	\$35.00
119	6024	15	00729115S	\$35.00
120	6024	16	00729201S	\$35.00
121	6024	17	00729202S	\$35.00
122	6024	18	00729203S	\$35.00
123	6024	19	00729204S	\$35.00
124	6024	20	00729205S	\$35.00
125	6024	21	00729206S	\$35.00
126	6024	22	00729200S 00729207S	\$35.00 \$35.00
127	6024	23	00729207S	\$35.00
128	6024	24	00729209S	\$35.00
129	6024	25	00729324S	\$35.00
130	6024	26	00729323S	\$35.00
131	6024	27	00729322S	\$35.00
132	6024	28	007293218	\$35.00
133	6024	29	00729320S	\$35.00
134	6024	30	00729319\$	\$35.00
135	6024	31	00729318S	\$35.00
136	6024	32	00729317S	\$35.00
137	6024	33	00729316S	\$35.00
138	6024	34	00729315S	\$35.00
139	6024	35	00729314S	\$35.00
140	6024	36	00729313S	\$35.00
141	6024	37	00729312S	\$35.00
142	6024	38	00729311S	\$35.00
143	6024	39	00729310S	\$35.00
144	6024	40	00729309S	\$35.00
145	6024	41	00729309S 00729308S	\$35.00 \$35.00
146	6024	42	00729307S	\$35.00 \$35.00
147	6024	43	00729306S	\$35.00 \$35.00
148	6024	44	00729305S	\$35.00
149	6024	45	00729304S	\$35.00
150	6024	46	00729303S	\$35.00
151	6024	47	00729302S	\$35.00
152	6024	48	00729301S	\$35.00
HACIENDA VILLA APAI				
153	6024		00730228	\$2,356.00

ASSESSMENT DIAGRAM NUMBER CODE LOT NO. PARCEL NUMBER ASSESSMENT				(Fiscal Year 2019	9-2020)
(TRACT NO. 4608) 154 6024 1 00729210S \$35.00 155 6024 2 00729211S \$35.00 157 6024 4 00729213S \$35.00 158 6024 5 00729214S \$35.00 159 6024 6 00729215S \$35.00 160 6024 7 00729216S \$35.00 161 6024 8 00729217S \$35.00 161 6024 9 00729218S \$35.00 162 6024 9 00729218S \$35.00 163 6024 10 00729117S \$35.00 164 6024 11 00729118S \$35.00 165 6024 11 00729118S \$35.00 166 6024 12 00729118S \$35.00 167 6024 14 00729118S \$35.00 168 6024 15 00729118S \$35.00 169 6024 10 00729118S \$35.00 160 6024 11 00729118S \$35.00 161 6024 12 00729118S \$35.00 162 6024 13 00729120S \$35.00 167 6024 14 00729121S \$35.00 168 6024 15 00729122S \$35.00 170 6024 17 00729122S \$35.00 171 6024 18 00729124S \$35.00 172 6024 19 00729128S \$35.00 173 6024 20 00729128S \$35.00 174 6024 21 00729128S \$35.00 175 6024 22 00729128S \$35.00 176 6024 22 00729128S \$35.00 177 6024 24 00729128S \$35.00 178 6024 22 00729128S \$35.00 179 6024 24 00729128S \$35.00 180 6024 44 00730228S \$35.00 181 6024 44 00730228S \$35.00 182 6024 40 00730228S \$35.00 183 6024 39 00730228S \$35.00 184 6024 38 00730218 \$35.00 185 6024 39 00730228S \$35.00 186 6024 39 00730228S \$35.00 187 6024 29 00730218S \$35.00 188 6024 39 00730221S \$35.00 189 6024 30 00730218S \$35.00 189 6024 29 00730218S \$35.00 199 6024 29 00730208S \$35.00 200 6024 21 00730208S \$35.00 201 6024 15 00730106S \$35.00 205 6024 15 00730106S \$35.00 206 6024 15 00730106S \$35.00	ASSESSMENT			ASSESSOR'S	
154	DIAGRAM NUMBER	CODE	LOT NO.	PARCEL NUMBER	ASSESSMENT
154					
154	(TDACT NO 4608)				
155 6024 2 00729211S \$35.00 156 6024 3 00729212S \$35.00 157 6024 4 00729213S \$35.00 158 6024 5 00729214S \$35.00 159 6024 6 00729216S \$35.00 160 6024 7 00729216S \$35.00 161 6024 9 00729218S \$35.00 162 6024 10 00729118S \$35.00 163 6024 11 00729118S \$35.00 164 6024 12 00729118S \$35.00 165 6024 12 00729118S \$35.00 166 6024 13 00729120S \$35.00 167 6024 14 00729121S \$35.00 168 6024 15 00729121S \$35.00 168 6024 16 00729122S \$35.00 170 6024	•	0004	4	007000400	ድጋር ዕዕ
156 6024 3 00729212S \$35.00 157 6024 4 00729214S \$35.00 159 6024 5 00729214S \$35.00 160 6024 7 00729216S \$35.00 161 6024 8 00729217S \$35.00 162 6024 9 00729217S \$35.00 163 6024 10 00729117S \$35.00 164 6024 11 00729117S \$35.00 165 6024 12 00729118S \$35.00 166 6024 12 00729118S \$35.00 167 6024 14 00729120S \$35.00 168 6024 15 00729120S \$35.00 169 6024 16 00729122S \$35.00 169 6024 16 00729122S \$35.00 170 6024 17 00729124S \$35.00 171 6024					
167 6024 4 00729213S \$35.00 158 6024 5 00729214S \$35.00 159 6024 6 00729215S \$35.00 160 6024 7 00729216S \$35.00 161 6024 8 00729217S \$35.00 162 6024 9 00729218S \$35.00 163 6024 10 00729118S \$35.00 164 6024 11 00729118S \$35.00 165 6024 12 00729118S \$35.00 166 6024 13 00729120S \$35.00 167 6024 14 00729118S \$35.00 168 6024 15 00729120S \$35.00 169 6024 16 0072912S \$35.00 167 6024 17 0072912S \$35.00 170 6024 18 0072912S \$35.00 170 6024 19 0072912S \$35.00 171 6024 18 0072912S \$35.00 172 6024 19 0072912S \$35.00 173 6024 19 0072912S \$35.00 174 6024 19 0072912S \$35.00 175 6024 20 0072912FS \$35.00 176 6024 21 0072912S \$35.00 177 6024 24 0072912S \$35.00 178 6024 20 0072912FS \$35.00 179 6024 21 0072912FS \$35.00 179 6024 21 0072912FS \$35.00 179 6024 24 0072912FS \$35.00 180 6024 44 00730227S \$35.00 180 6024 42 00730225S \$35.00 180 6024 42 00730225S \$35.00 181 6024 39 00730225S \$35.00 182 6024 39 00730225S \$35.00 183 6024 39 00730225S \$35.00 184 6024 38 00730221S \$35.00 185 6024 39 00730225S \$35.00 186 6024 39 00730225S \$35.00 187 6024 39 00730225S \$35.00 188 6024 39 00730225S \$35.00 189 6024 30 00730221S \$35.00 189 6024 31 00730221S \$35.00 189 6024 32 00730215S \$35.00 190					
158 6024 5 00729214S \$35.00 159 6024 7 00729215S \$35.00 160 6024 7 00729216S \$35.00 161 6024 8 00729217S \$35.00 162 6024 9 00729218S \$35.00 163 6024 10 00729117S \$35.00 163 6024 11 00729117S \$35.00 165 6024 12 00729119S \$35.00 166 6024 13 00729119S \$35.00 166 6024 13 0072912S \$35.00 167 6024 14 0072912S \$35.00 168 6024 15 0072912S \$35.00 169 6024 16 0072912S \$35.00 170 6024 17 0072912S \$35.00 170 6024 17 0072912S \$35.00 171 6024 18 0072912S \$35.00 172 6024 19 0072912S \$35.00 173 6024 19 0072912S \$35.00 174 6024 20 0072912S \$35.00 175 6024 22 0072912S \$35.00 176 6024 21 0072912S \$35.00 177 6024 24 0072912S \$35.00 178 6024 20 0072912S \$35.00 179 6024 21 0072912S \$35.00 178 6024 22 0072912PS \$35.00 179 6024 24 0072912S \$35.00 176 6024 24 0072912S \$35.00 177 6024 24 0072912S \$35.00 178 6024 22 0072912PS \$35.00 179 6024 24 0072912S \$35.00 178 6024 24 0072913S \$35.00 179 6024 24 0072912PS \$35.00 179 6024 24 0072913S \$35.00 179 6024 24 0072913S \$35.00 180 6024 43 0073022FS \$35.00 181 6024 40 0073022FS \$35.00 182 6024 41 0073022FS \$35.00 183 6024 42 0073022FS \$35.00 184 6024 36 0073022FS \$35.00 185 6024 39 0073022FS \$35.00 186 6024 39 0073022FS \$35.00 187 6024 38 0073022FS \$35.00 188 6024 39 0073022FS \$35.00 189 6024 30 0073022FS \$35.00 180 6024 30 0073022FS \$35.00 181 6024 31 0073022FS \$35.00 182 6024 33 0073021FS \$35.00 183 6024 34 0073022FS \$35.00 185 6024 36 0073021FS \$35.00 186 6024 37 0073022FS \$35.00 187 6024 38 0073021FS \$35.00 189 6024 39 0073022FS \$35.00 180 6024 39 0073022FS \$35.00 180 6024 39 0073022FS \$35.00 181 6024 39 0073022FS \$35.00 182 6024 30 0073022FS \$35.00 183 6024 30 0073022FS \$35.00 184 6024 36 0073029FS \$35.00 185 6024 36 0073029FS \$35.00 186 6024 36 0073029FS \$35.00 187 6024 37 0073022FS \$35.00 189 6024 39 0073022FS \$35.00 189 6024 30 0073022FS \$35.00 189 6024 31 0073022FS \$35.00 189 6024 32 0073021FS \$35.00 189 6024 34 0073022FS \$35.00 189 6024 34 0073022FS \$35.00 180 6024 34 0073029FS \$35.00 180 6024 34 0073029FS \$35.00 180 6024 36 0073029FS \$35.00 180 6024 37 0073020FS \$35.00 180 6024 39 00					
159 6024 6 00729215S \$35.00 160 6024 7 00729216S \$35.00 161 6024 8 00729217S \$35.00 162 6024 9 00729218S \$35.00 163 6024 11 00729118S \$35.00 164 6024 11 00729118S \$35.00 165 6024 12 00729118S \$35.00 166 6024 13 0072912S \$35.00 166 6024 13 0072912S \$35.00 167 6024 14 0072912S \$35.00 168 6024 15 0072912S \$35.00 169 6024 16 0072912S \$35.00 170 6024 17 0072912S \$35.00 171 6024 18 0072912S \$35.00 171 6024 19 0072912S \$35.00 171 6024 20 0072912S \$35.00 172 6024 21 0072912S \$35.00 173 6024 21 0072912S \$35.00 174 6024 21 0072912S \$35.00 175 6024 22 0072912S \$35.00 176 6024 21 0072912S \$35.00 177 6024 24 0072912S \$35.00 178 6024 23 00729130S \$35.00 178 6024 24 0072912S \$35.00 179 6024 43 0073022TS \$35.00 178 6024 44 0073022TS \$35.00 180 6024 42 0073022TS \$35.00 180 6024 41 00730224S \$35.00 181 6024 41 00730224S \$35.00 182 6024 39 00730225S \$35.00 183 6024 39 00730225S \$35.00 184 6024 31 00730225S \$35.00 185 6024 39 00730225S \$35.00 186 6024 39 00730225S \$35.00 187 6024 39 00730225S \$35.00 188 6024 39 00730225S \$35.00 189 6024 30 00730225S \$35.00 180 6024 31 00730224S \$35.00 181 6024 32 00730225S \$35.00 182 6024 34 00730225S \$35.00 185 6024 36 00730219S \$35.00 186 6024 37 00730225S \$35.00 187 6024 38 00730221S \$35.00 188 6024 34 00730221S \$35.00 189 6024 39 00730221S \$35.00 189 6024 30 00730221S \$35.00 180 6024 30 00730221S \$35.00 181 6024 31 00730221S \$35.00 182 6024 34 00730221S \$35.00 183 6024 39 00730221S \$35.00 186 6024 36 00730219S \$35.00 187 6024 39 00730221S \$35.00 188 6024 34 00730221S \$35.00 189 6024 32 00730221S \$35.00 189 6024 34 00730221S \$35.00 189 6024 34 00730221S \$35.00 189 6024 34 00730221S \$35.00 189 6024 39 00730221S \$35.00 189 6024 39 00730221S \$35.00 189 6024 30 00730221S \$35.00 189 6024 30 00730221S \$35.00 180 6024 30 00730221S \$35.00 180 6024 30 0073020S \$35.00 180 6024 31 0073020S \$35.00 180 6024 32 0					
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161 6024 8 00729217S \$35.00 162 6024 9 00729218S \$35.00 163 8024 10 00729117S \$35.00 164 6024 11 00729118S \$35.00 165 6024 12 00729119S \$35.00 166 6024 13 00729120S \$35.00 167 6024 14 00729121S \$35.00 168 6024 15 00729122S \$35.00 169 6024 16 00729123S \$35.00 170 6024 17 00729124S \$35.00 171 6024 18 00729125S \$35.00 172 6024 19 00729126S \$35.00 174 6024 20 00729127S \$35.00 175 6024 20 00729127S \$35.00 176 6024 23 00729131S \$35.00 177 6024					
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163 6024 10 00729117S \$35.00 164 6024 11 00729118S \$35.00 165 6024 12 00729119S \$35.00 166 6024 13 00729120S \$35.00 167 6024 14 00729121S \$35.00 168 6024 15 00729122S \$35.00 169 6024 16 00729123S \$35.00 170 6024 17 00729124S \$35.00 171 6024 18 00729126S \$35.00 172 6024 19 00729126S \$35.00 173 6024 20 00729127S \$35.00 174 6024 21 00729128S \$35.00 175 6024 22 00729128S \$35.00 176 6024 23 00729130S \$35.00 177 6024 24 00730227S \$35.00 178 6024 <td></td> <td></td> <td></td> <td></td> <td></td>					
164 6024 11 00729118S \$35.00 165 6024 12 00729119S \$35.00 166 6024 13 00729120S \$35.00 167 6024 14 00729121S \$35.00 168 6024 16 00729122S \$35.00 170 6024 17 00729123S \$35.00 170 6024 18 00729125S \$35.00 171 6024 19 00729126S \$35.00 172 6024 19 00729127S \$35.00 173 6024 21 00729128S \$35.00 175 6024 21 00729128S \$35.00 176 6024 22 00729128S \$35.00 177 6024 23 00729128S \$35.00 176 6024 24 00729128S \$35.00 177 6024 24 00729128S \$35.00 177 6024 <td></td> <td></td> <td></td> <td></td> <td></td>					
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184 6024 38 00730221S \$35.00 185 6024 37 00730220S \$35.00 186 6024 36 00730219S \$35.00 187 6024 35 00730218S \$35.00 188 6024 34 00730217S \$35.00 189 6024 33 00730216S \$35.00 190 6024 32 00730215S \$35.00 191 6024 31 00730214S \$35.00 192 6024 30 00730213S \$35.00 193 6024 29 00730212S \$35.00 194 6024 28 00730211S \$35.00 195 6024 27 00730210S \$35.00 196 6024 26 00730209S \$35.00 197 6024 25 00730208S \$35.00 199 6024 24 00730207S \$35.00 200 6024 22 00730208S \$35.00 201 6024 2			40	00730223S	\$35.00
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207 6024 16 00730106S \$35.00					
				00730105S	

			(Fiscal Year 201	9-2020)
ASSESSMENT			ASSESSOR'S	TOTAL
DIAGRAM NUMBER	<u>CODE</u>	LOT NO.	PARCEL NUMBER	ASSESSMENT
209	6024	18	007301048	\$35.00
210	6024	19	00730104S 00730103S	\$35.00 \$35.00
211	6024	20	00730103S 00730102S	\$35.00 \$35.00
212	6024	21	007301023 00730101S	\$35.00 \$35.00
213	6024	5		
			00730117S	\$35.00
214	6024	6	00730116S	\$35.00
215	6024	7	00730115S	\$35.00
216	6024	8 .	00730114S	\$35.00
217	6024	9	00730113S	\$35.00
218	6024	10	00730112S	\$35.00
219	6024	11	00730111S	\$35.00
220	6024	12	00730110S	\$35.00
221	6024	13	00730109S	\$35.00
(TRACT NO 4851, PHAS		4	007044040	* 05.00
222	6024	1	00731101S	\$35.00
223	6024	2	00731102S	\$35.00
224	6024	3	00731103S	\$35.00
225	6024	4	00731104S	\$35.00
226	6024	5	00731105S	\$35.00
227	6024	6	00731106S	\$35.00
228	6024	7	00731107S	\$35.00
229	6024	8	00731108S	\$35.00
230	6024	9	00731109S	\$35.00
231	6024	10	00731110S	\$35.00
232	6024	11	00731111S	\$35.00
233	6024	12	00731112S	\$35.00
234	6024	13	00731113S	\$35.00
235	6024	14	00731114S	\$35.00
236	6024	15	00731115S	\$35.00
237	6024	16	00731116S	\$35.00
238	6024	17	00731117S	\$35.00
(TRACT NO. 4851, PHA	•			
239	6024	18	00731118S	\$35.00
240	6024	19	00731119S	\$35.00
241	6024	20	00731120S	\$35.00
242	6024	21	00731121S	\$35.00
243	6024	22	00731201S	\$35.00
244	6024	23	00731202S	\$35.00
245	6024	24	00731203S	\$35.00
246	6024	25	00731204S	\$35.00
247	6024	26	00731205S	\$35.00
248	6024	27	00731206S	\$35.00
249	6024	28	00731207S	\$35.00
250	6024	29	00731208S	\$35.00
251	6024	30	00731209\$	\$35.00
252	6024	31	00731210S	\$35.00
253	6024	32	00731211S	\$35.00
254	6024	33	00731212S	\$35.00
255	6024	34	00731213S	\$35.00
256	6024	35	007312145	\$35.00
257	6024	36	00731215S	\$35.00
258	6024	37	00731216S	\$35.00 \$35.00
259	6024	38	007312103 00731217S	\$35.00
260	6024	39	007312173 00731218S	\$35.00 \$35.00
261	6024	40	00731210S 00731219S	\$35.00 \$35.00
262	6024	41	007312193 00731220S	\$35.00 \$35.00
202	3027	TI	007012200	Ψ00.00

(Fiscal Year 2019-2020)

ACCECCMENT			(FISCAL TEAL 201	
ASSESSMENT DIACRAM NUMBER	CODE	LOTNO	ASSESSOR'S	TOTAL
<u>DIAGRAM NUMBER</u>	CODE	LOT NO.	PARCEL NUMBER	ASSESSMENT
(PORTION OF REMAIN	DER PARCE	TRACT 4850)		
263	6024	L, 11(AO1 4030)	00725102S	\$1,284.00
(PARCEL MAP 94-1, PA			007231023	Ψ1,204.00
"A")				
264	6024		00706222	\$111.00
(TRACT NO. 4851, PHA			00.00222	Ψ
265	6024	1	00731239S	\$35.00
266	6024	2	00731238S	\$35.00
267	6024	3	00731237S	\$35.00
268	6024	4	00731236S	\$35.00
269	6024	5	00731235S	\$35.00
270	6024	6	00731234S	\$35.00
271	6024	7	00731233S	\$35.00
272	6024	8	00731232S	\$35.00
273	6024	9	00731231S	\$35.00
274	6024	10	00731230S	\$35.00
275	6024	11	00731229S	\$35.00
276	6024	12	00731228S	\$35.00
277	6024	13	00731227S	\$35.00
278	6024	14	00731226S	\$35.00
279	6024	15	00731225S	\$35.00
280	6024	16	00731224S	\$35.00
281	6024	17	00731223S	\$35.00
282	6024	18	00731222S	\$35.00
283	6024	19	00731221S	\$35.00
284	6024	20	00731318S	\$35.00
285	6024	21	00731317S	\$35.00
286	6024	22	00731316S	\$35.00
287	6024	23	00731315S	\$35.00
288	6024	24	00731314S	\$35.00
289	6024	25	00731313S	\$35.00
290	6024	26	00731312S	\$35.00
291	6024	27	00731311S	\$35.00
292	6024	28	00731310S	\$35.00
293	6024	29	00731309S	\$35.00
294	6024	30	00731308S	\$35.00
295	6024	31	00731307S	\$35.00
296	6024	32	00731306S	\$35.00
297	6024	33	00731305S	\$35.00
298	6024	34	00731304S	\$35.00
299	6024	35	00731303S	\$35.00
300	6024	36	00731302S	\$35.00
301	6024	37	00731301S	\$35.00
(TRACT NO. 4851, PHA				
302	6024	1	00731335S	\$35.00
303	6024	2	00731334S	\$35.00
304	6024	3	00731333S	\$35.00
305	6024	4	00731332S	\$35.00
306	6024	5	00731331S	\$35.00
307	6024	6	00731330S	\$35.00
308	6024	7	00731329S	\$35.00
309	6024	8	00731328S	\$35.00
310	6024	9	00731327S	\$35.00
311	6024	10	00731326S	\$35.00
312	6024	11	00731325S	\$35.00 \$35.00
313	6024	12	00731324S	\$35.00

400500M5NT			(Fiscal Year 2019	
ASSESSMENT DIAGRAM NUMBER	CODE	LOT NO.	ASSESSOR'S PARCEL NUMBER	TOTAL ASSESSMENT
DIAGNAM NOMBER	CODE	LOT NO.	FARCEL NOWBER	ASSESSIVIENT
314	6024	13	00731323S	\$35.00
315	6024	14	00731322\$	\$35.00
316	6024	15	00731321S	\$35.00
317	6024	16	00731320S	\$35.00
318	6024	17	00731319S	\$35.00
319	6024	18	00731411S	\$35.00
320 321	6024	19	00731410S	\$35.00
321	6024 6024	20 21	00731409S 00731408S	\$35.00 \$35.00
323	6024	22	00731406S 00731407S	\$35.00 \$35.00
324	6024	23	00731407S	\$35.00
325	6024	24	00731405S	\$35.00
326	6024	25	00731404S	\$35.00
327	6024	26	00731403S	\$35.00
328	6024	27	00731402S	\$35.00
329	6024	28	00731401S	\$35.00
330	6024	29	00732101S	\$35.00
331	6024	30	00732102S	\$35.00
332	6024	31	00732103S	\$35.00
333	6024	32	00732104S	\$35.00
334	6024	33	00732105S	\$35.00
335	6024	34	00732106S	\$35.00 \$35.00
336 337	6024 6024	35 36	00732107S 00732108S	\$35.00 \$35.00
338	6024	37	00732106S 00732207S	\$35.00
339	6024	38	007322073 00732206S	\$35.00
340	6024	39	00732205S	\$35.00
341	6024	40	00732204S	\$35.00
342	6024	41	00732203S	\$35.00
343	6024	42	00732202S	\$35.00
344	6024	43	00732201S	\$35.00
(TRACT 5202)				
346	6024	1	00729155S	\$35.00
347	6024	2	00729154S	\$35.00
348	6024	3	00729153S	\$35.00
349	6024	4	00729152S	\$35.00 \$35.00
350 351	6024 6024	5 6	00729151S 00729150S	\$35.00 \$35.00
352	6024	7	00729130S 00729149S	\$35.00
353	6024	8	00729148S	\$35.00
354	6024	9	00729147S	\$35.00
355	6024	10	00729146S	\$35.00
356	6024	11	00729145S	\$35.00
357	6024	12	00729144S	\$35.00
358	6024	13	00729143S	\$35,00
359	6024	14	00729142S	\$35.00
360	6024	15	00729141S	\$35.00
361	6024	16	00729140S	\$35.00
362	6024	17	00729139S	\$35.00 \$35.00
363 364	6024 6024	18 19	00729138S	\$35.00 \$35.00
365	6024 6024	20	00729137S 00729136S	\$35.00 \$35.00
366	6024	21	00729135S 00729135S	\$35.00
367	6024	22	007291333 00729134S	\$35.00
368	6024	23	00729133S	\$35.00
369	6024	24	00729132S	\$35.00

			(Fiscal Year 2019	9-2020)
ASSESSMENT			ASSESSOR'S	TOTAL
DIAGRAM NUMBER	CODE	LOT NO.	PARCEL NUMBER	ASSESSMENT
070	2224	05	007004440	005.00
370	6024	25	00729414S	\$35.00
371	6024	26	00729413S	\$35.00
372	6024	27	00729412S	\$35.00
373	6024	28	00729411S	\$35.00
374	6024	29	00729410S	\$35.00
375	6024	30	00729409S	\$35.00
376	6024	31	00729408S	\$35.00
377	6024	32	00729407S	\$35.00
378	6024	33	00729406S	\$35.00
379	6024	34	00729405S	\$35.00
380	6024	35 36	00729404S	\$35.00
381	6024	36 37	00729403\$	\$35.00 \$35.00
382 383	6024 6024	37	00729402S 00729401S	\$35.00 \$35.00
(TRACT 5367)	0024	38	007294015	\$35.00
384	6024	1	00910030	\$25.00
	6024	1	00810030	\$35.00 \$35.00
385	6024 6024	2 3	00810031	
386 387	6024		00810032	\$35.00 \$35.00
388	6024	4	00810033	\$35.00 \$35.00
389	6024	5 6	00810034 00810035	\$35.00 \$35.00
390	6024	7	00810036	\$35.00 \$35.00
391	6024	8	00810037	\$35.00 \$35.00
(TRACT 5529)	0024	O	00610037	ф 35.00
392	6024	1	00734101S	\$109.66
393	6024	2	00734101S 00734102S	\$109.66
394	6024	3	00734102S 00734103S	\$109.66
395	6024	4	00734104S	\$109.66
396	6024	5	00734105S	\$109.66
397	6024	6	00734106S	\$109.66
398	6024	7	00734107S	\$109.66
399	6024	8	00734108S	\$109.66
400	6024	9	00734109S	\$109.66
401	6024	10	00734110S	\$109.66
402	6024	11	00734111S	\$109.66
403	6024	12	00734112S	\$109.66
404	6024	13	00735501S	\$109.66
405	6024	14	00735502S	\$109.66
406	6024	15	00735503S	\$109.66
407	6024	16	00735504S	\$109.66
408	6024	17	00735505S	\$109.66
409	6024	18	00734113S	\$109.66
410	6024	19	00734114S	\$109.66
411	6024	20	00734115S	\$109.66
412	6024	21	00734116S	\$109.66
413	6024	22	00734117S	\$109.66
414	6024	23	00734118S	\$109.66
415	6024	24	00734119S	\$109.66
416	6024	25	00734120S	\$109.66
417	6024	26	00734121S	\$109.66
418	6024	27	00734122S	\$109.66
419	6024	28	00734123S	\$109.66
420	6024	29	00734124S	\$109.66
421	6024	30	00734125S	\$109.66
422	6024	31	00734126S	\$109.66
423	6024	32	00734127S	\$109.66

ASSESSMENT DIAGRAM NUMBER CODE LOT NO. PARCEL NUMBER ASSESSMENT PARCEL NUMBER ASSESSMENT TOTAL 424 6024 33 00734128S \$109.66 425 6024 34 00734129S \$109.66 426 6024 35 00734131S \$109.66 427 6024 36 00734131S \$109.66 428 6024 37 00734132S \$109.66 429 6024 38 00734131S \$109.66 430 6024 39 00734135S \$109.66 431 6024 40 00734135S \$109.66 432 6024 41 00734136S \$109.66 433 6024 42 00734136S \$109.66 434 6024 42 00734136S \$109.66 435 6024 44 00734201S \$109.66 436 6024 45 00734201S \$109.66 437 6024 46 00734201S \$109.66 438 6024 47 00734204S \$109.66 439 6024 48 00734205S \$109.66 440 6024 49 00734205S \$109.66 441 6024 50 00734205S \$109.66 442 6024 51 00734206S \$109.66 444 6024 53 00734205S \$109.66 444 6024 53 00734205S \$109.66 444 6024 53 00734205S \$109.66 445 6024 54 00734205S \$109.66 446 6024 55 00734205S \$109.66 447 6024 56 00734205S \$109.66 448 6024 57 00734208S \$109.66 449 6024 57 00734208S \$109.66 440 6024 59 00734208S \$109.66 441 6024 50 00734208S \$109.66 442 6024 51 00734208S \$109.66 443 6024 57 00734208S \$109.66 444 6024 53 00734208S \$109.66 445 6024 55 0073421S \$109.66 446 6024 57 0073421S \$109.66 447 6024 58 0073421S \$109.66 448 6024 57 0073421S \$109.66 449 6024 57 0073421S \$109.66 455 6024 67 0073421S \$109.66 456 6024 67 0073421S \$109.66 457 6024 68 0073421S \$109.66 458 6024 67 0073421S \$109.66 459 6024 67 0073421S \$109.66 459 6024 67 0073421S \$109.66 459 6024 67 0073600S \$109.66 459 6024 67 0073601S \$109.66 460 6024 69 0073601S \$109.66 460 6024 68 0073601S \$109.66 460 6024 68 0073601S \$109.	ASSESSMENT			(Fiscal Year 2019-2020) ASSESSOR'S TOTAL		
424 6024 33 00734128S \$109.66 425 6024 34 00734128S \$109.66 426 6024 35 00734131S \$109.66 427 6024 36 00734131S \$109.66 428 6024 37 00734132S \$109.66 429 6024 38 00734133S \$109.66 430 6024 39 00734131S \$109.66 431 6024 40 00734135S \$109.66 432 6024 41 00734136S \$109.66 433 6024 42 00734135S \$109.66 434 6024 42 00734136S \$109.66 435 6024 44 00734136S \$109.66 436 6024 45 00734201S \$109.66 437 6024 46 00734201S \$109.66 438 6024 47 00734201S \$109.66 439 6024 48 00734202S \$109.66 431 6024 46 00734201S \$109.66 432 6024 47 00734201S \$109.66 433 6024 47 00734201S \$109.66 434 6024 45 00734202S \$109.66 436 6024 47 00734201S \$109.66 437 6024 48 00734202S \$109.66 438 6024 47 00734201S \$109.66 439 6024 48 00734205S \$109.66 440 6024 49 00734201S \$109.66 441 6024 50 00734205S \$109.66 442 6024 51 00734205S \$109.66 443 6024 52 00734207S \$109.66 444 6024 53 00734207S \$109.66 445 6024 54 00734201S \$109.66 446 6024 55 00734207S \$109.66 447 6024 58 00734209S \$109.66 448 6024 57 00734208S \$109.66 449 6024 58 0073421S \$109.66 449 6024 58 0073421S \$109.66 449 6024 58 0073421S \$109.66 440 6024 58 0073421S \$109.66 441 6024 59 0073420S \$109.66 445 6024 54 0073421S \$109.66 446 6024 57 0073421S \$109.66 447 6024 58 0073421S \$109.66 448 6024 59 0073421S \$109.66 449 6024 58 0073421S \$109.66 450 6024 69 0073600S \$109.66 451 6024 69 0073600S \$109.66 452 6024 61 0073600S \$109.66 453 6024 62 0073600S \$109.66 456 6024 67 0073600S \$109.66 457 6024 68 0073601S \$109.66 458 6024 67 0073600S \$109.66 459 6024 68 0073601S \$109.66 460 6024 67 0073600S \$109.66 460 6024 67 0073601S \$109.66 460 6024 68 0073601S \$109.66 470 6024 80		CODE	LOT NO			
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426 6024 35 00734130S \$109.66 427 6024 36 00734131S \$109.66 428 6024 37 00734131S \$109.66 429 6024 38 00734133S \$109.66 430 6024 39 0073413S \$109.66 431 6024 40 00734136S \$109.66 432 6024 41 00734136S \$109.66 433 6024 42 00734137S \$109.66 434 6024 43 00734137S \$109.66 435 6024 44 00734137S \$109.66 436 6024 45 00734201S \$109.66 437 6024 46 00734201S \$109.66 438 6024 47 00734201S \$109.66 439 6024 48 00734202S \$109.66 439 6024 48 0073420S \$109.66 439 6024 49 0073420S \$109.66 440 6024 49 0073420S \$109.66 441 6024 49 0073420S \$109.66 442 6024 51 0073420S \$109.66 443 6024 52 0073420S \$109.66 444 6024 50 0073420S \$109.66 444 6024 50 0073420S \$109.66 445 6024 51 0073420S \$109.66 446 6024 52 0073420S \$109.66 447 6073420S \$109.66 448 6024 52 0073420S \$109.66 448 6024 53 0073420S \$109.66 448 6024 54 0073420S \$109.66 448 6024 55 0073420S \$109.66 448 6024 56 0073421S \$109.66 448 6024 57 0073421S \$109.66 448 6024 58 0073421S \$109.66 448 6024 59 0073421S \$109.66 448 6024 56 0073421S \$109.66 450 6024 57 0073421S \$109.66 450 6024 58 0073421S \$109.66 450 6024 59 0073601S \$109.66 450 6024 59 0073601S \$109.66 451 6024 61 0073600S \$109.66 452 6024 61 0073600S \$109.66 453 6024 62 0073600S \$109.66 455 6024 63 0073601S \$109.66 456 6024 65 0073601S \$109.66 457 6024 66 0073600S \$109.66 458 6024 67 0073600S \$109.66 459 6024 68 0073600S \$109.66 450 6024 69 0073600S \$109.66 451 6024 69 0073600S \$109.66 452 6024 67 0073600S \$109.66 453 6024 67 0073600S \$109.66 454 6024 70 0073600S \$109.66 455 6024 67 0073601S \$109.66 459 6024 68 0073601S \$109.66 460 6024 70 0073601S \$109.66 461 6024 70 0073601S \$109.66 462 6024 71 0073601S \$109.66 463 6024 72 0073601S \$109.66 464 6024 77 0073601S \$109.66 469 6024 79 0073601S \$109.66 469 6024 78 0073601S \$109.66 470 6024 80 0073601S \$109.66 471 6024 80 0073601S \$109.66 478 6024 81 0073600S \$109.66 478 6024 81 0073600S \$109.66 478 6024 82						
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			(Fiscal Year 2019	9-2020)
ASSESSMENT			ASSESSOR'S	TOTAL
DIAGRAM NUMBER	CODE	LOT NO.	PARCEL NUMBER	ASSESSMENT
400	0004	20	20725222	0.400.00
480	6024	89	00735606S	\$109.66
481	6024	90	00735607S	\$109.66
482	6024	91	00735608S	\$109.66
483	6024	92	00735609S	\$109.66
484	6024	93	00735610S	\$109.66
485	6024	94	00735611S	\$109.66
486	6024	95	00735612S	\$109.66
487	6024	96	00735613S	\$109.66
488	6024	97	00735614S	\$109.66
489	6024	98	00735615S	\$109.66
490	6024	99	00735616S	\$109.66
491	6024	100	00735617S	\$109.66
492	6024	101	00735618S	\$109.66
493	6024	102	00735619S	\$109.66
494	6024	103	00735620S	\$109.66
495	6024	104	00735621S	\$109.66
496	6024	105	00735622S	\$109.66
497	6024	106	00735623S	\$109.66
498	6024	107	00735624S	\$109.66
499	6024	108	00735625S	\$109.66
500	6024	109	00735626S	\$109.66
501	6024	110	00735627S	\$109.66
502	6024	111	00735628S	\$109.66
503	6024	112	00735629S	\$109.66
504	6024	113	00735630S	\$109.66
505	6024	114	00735631S	\$109.66
506	6024	115	00735206S	\$109.66
507	6024	116	00735207S	\$109.66
508	6024	117	00735208S	\$109.66
509	6024	118	00735209S	\$109.66
510	6024	119	00735210S	\$109.66
511	6024	120	00735201S	\$109.66
512	6024	121	00735202S	\$109.66
513	6024	122	00735203S	\$109.66
514	6024	123	00735204S	\$109.66
515	6024	124	00735205S	\$109.66
516	6024	125	00735308S	\$109.66
517	6024	126	00735309S	\$109.66
518	6024	127	00735310S	\$109.66
519	6024	128	00735311S	\$109.66
520	6024	129	00735312S	\$109.66
521	6024	130	00735313S	\$109.66
522	6024	131	00735314S	\$109.66
523	6024	132	00735315S	\$109.66
524	6024	133	00736039S	\$109.66
525	6024	134	00736040S	\$109.66
526	6024	135	00736041S	\$109.66
527	6024	136	00736042S	\$109.66
528	6024	137	00736043S	\$109.66
529	6024	138	00736044S	\$109.66
530	6024	139	00736045S	\$109.66
531	6024	140	00736046S	\$109.66
532	6024	141	00735301S	\$109.66
533	6024	142	00735302S	\$109.66
534	6024	143	00735303S	\$109.66
535	6024	144	00735304S	\$109.66

			(Fiscal Year 201	,
ASSESSMENT	CODE	LOTNO	ASSESSOR'S	TOTAL
DIAGRAM NUMBER	CODE	LOT NO.	PARCEL NUMBER	ASSESSMENT
536	6024	145	00735305S	\$109.66
537	6024	146	00735306S	\$109.66
538	6024	147	00735307S	\$109.66
539	6024	148	00735401S	\$109.66
540	6024	149	00735402S	\$109.66
541	6024	150	00735403S	\$109.66
542	6024	151	00736047S	\$109.66
543	6024	152	00736048S	\$109.66
544	6024	153	00736049S	\$109.66
545	6024	154	00734401S	\$109.66
546	6024	155	00734402S	\$109.66
547	6024	156	00734403S	\$109.66
548	6024	157	00734404S	\$109.66
549	6024	158	00734405S	\$109.66
550	6024	159	00734406S	\$109.66
551	6024	160	00734305S	\$109.66
552	6024	161	00734306S	\$109.66
553	6024	162	00734307S	\$109.66
554	6024	163	00734308S	\$109.66
555	6024	164	00734309S	\$109.66
556	6024	165	00734301S	\$109.66
557	6024	166	00734302S	\$109.66
558	6024	167	00734303S	\$109.66
559	6024	168	00734304S	\$109.66
560	6024	169	00736021S	\$109.66
561	6024	170	00736022S	\$109.66
562	6024	171	00736023S	\$109.66
563	6024	172	00736024S	\$109.66
564 565	6024	173	00736025S	\$109.66
565 566	6024	174	00736026S	\$109.66
566 567	6024	175	00736027\$	\$109.66
567	6024	176	00736028S	\$109.66 \$100.66
568	6024	177	00736029S	\$109.66 \$400.66
569 570	6024 6024	178 179	00736030S	\$109.66 \$400.66
			00736031S	\$109.66 \$400.66
571 572	6024 6024	180 181	00736032S	\$109.66 \$100.66
572 573	6024 6024		00736033S	\$109.66 \$100.66
573 574	6024 6024	182	00736034S	\$109.66 \$109.66
		183	00736035S	\$109.66 \$109.66
575 576	6024 6024	184 185	00736036S 00736037S	\$109.66
576 577	6024	186	00736037S	\$109.66
377	0024	100	007300363	φ10 9 .00

PART D

METHOD OF APPORTIONMENT OF ASSESSMENT

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1

(Pursuant to the Landscaping and Lighting Act of 1972)

Method of Assessment Spread

The basic objective of the Assessment Spread is to distribute costs in accordance with the benefits received. Costs are to be spread equally to each residential unit (RU) as follows:

- (a) For 2019-2020, Tracts 4010, 4060, 4459, 4608, 4850, 5202, 5367, 4851 Phases I, II, III, Parcel "A", Parcel "B" and Hacienda Villa Apartments have been completed and accepted by the City. The combined tracts consist of 390 lots or parcels. Each single-family residential lot is considered an assessable unit. The total square footage of each multi-residential lot is divided by 6,000 square feet to determine the number of assessable units for each multi-residential lot. There are a total of 387 single-family RU lots and 3 multi-residential lots consisting of 107.17 RU lots for a total of 494.17 RU assessable units, each of which benefit equally from the improvements maintained by this landscaping and lighting maintenance district.
- (b) For 2019-2020, Tract 5529 has been completed and accepted by the City. The total number of RU lots in this subdivision is 186, each of which benefit equally from the improvements maintained by this landscaping and lighting maintenance district.

Computing Individual Assessment

- (a) The total number of assessable units is 494.17 RU. The assessment will be \$35.00 per RU for 2019-2020 due to the limitations of assessments below. The total calculated amount to be assessed for Fiscal Year 2019-2020 is \$17,296.00 based on \$35.00 multiplied by 494.17. This sentence does not apply to Tract 5529.
- (b) The total number of assessable units is 186 RU. The total estimated cost to be assessed for Fiscal Year 2019-2020 is \$35,367.00. The maximum allowable assessment increase is equal to the change in CPI and shall not exceed 3.0%. Since the change in the CPI was 3.9%, the increase in assessment is limited to 3.0%. Consecquently, the total assessable cost of \$35,808.00 will not be fully recovered through the FY 2019/2019 assessment since the maximum assessable amount is limited to the FY 2018/2019 assessment excalated by 3.0%, or \$19,806.00 x 1.03, equaling \$20,400.18. The assessment will be \$109.66* per RU for 2019-2020. This applies only to Tract 5529.
 - * Amount was rounded down one cent to conform to County Auditor requirements that the amount to be billed to the taxpayer must be an even amount (divisible by 2).

Limitations on Assessments

- (a) Normally, the assessable costs may be revised upon preparation of the Engineer's Report for each fiscal year for which assessments are to be levied and collected as provided for in the Landscaping and Lighting Act of 1972 (State Streets and Highways Code Section 22500) and Division 15 Part 2 as amended per Proposition 218; however, this assessment district was created utilizing a fixed assessment of \$35.00 per assessable unit. This sentence does not apply to Tract 5529.
- (b) This Subsection (b) only applies to Tract 5529. Assessments in each successive year are subject to an annual adjustment tied to the Consumer Price Index-U for the San Francisco Bay Area as of December of each succeeding year (the "CPI"), with a maximum annual CPI adjustment not to exceed 3%. The calculation of the change in the CPI shall use

December 2006 as the base year CPI. In the event that the annual change in the CPI exceeds 3%, any percentage change in excess of 3% can be cumulatively reserved and can be added to the annual change in the CPI for years in which the CPI change is less than 3%. If the actual assessment rate for any given year is not increased by an amount equal to a minimum of 3% or the yearly CPI change plus any CPI change in previous years that was in excess of 3%, the maximum authorized assessment shall increase by this amount. In such event, the maximum authorized assessment shall be equal to the base year assessment as adjusted by the increase to the CPI, plus any and all CPI adjustments deferred in any and all prior years.

The increases in these assessments, according to the formula described above, was approved by a majority vote of the owners of the lots in Tract No. 5529 voting in a land owner ballot proceeding on the issue of the assessment conducted on August 6, 2007, in accordance with Article XIIID of the California Constitution and Section 53753 of the California Government Code.

The following table indicates the annual CPI changes since December 2006 as well as the changes to the assessment for previous years and this year.

Annual CPI		CPI Change	Fiscal Year	Assessment Change
				•
December 2006	210.4			
December 2007	218.485	3.84%	2008-2009	3.00%
December 2008	218.528	0.02%	2009-2010	0.86%
December 2009	224.239	2.61%	2010-2011	0.00%
December 2010	227.658	1.52%	2011-2012	-1.43%
December 2011	234.327	2.9%	2012-2013	2.9%
December 2012	239.533	2.2%	2013-2014	-14.66%
December 2013	245.711	2.6%	2014-2015	2.65%
December 2014	252.273	2.7%	2015-2016	2.7%
December 2015	260.289	3.2%	2016-2017	3.00%
December 2016	269.483	3.5%	2017-2018	3.00%
December 2017	277.414	2.9%	2018-2019	2.90%
December 2018	285.550	3.9%	2019-2020	3.00%

The maximum annual CPI adjustment is not to exceed 3%. In accordance with the foregoing limitations, the assessment for 2019-2020 will be \$109.66 per RU.

PART E

PROPERTY OWNERS LIST

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1

(Pursuant to the Landscaping and Lighting Act of 1972)

The names and addresses of each property owner are shown on the County Assessor's Tax Assessment Roll as identified by the Assessor's Parcel Number in Part C of this report.

PART F

ASSESSMENT DIAGRAM

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1

(Pursuant to the Landscaping and Lighting Act of 1972)

The assessment and boundary diagrams for these proceedings, entitled "Assessment Diagram of City of Flrebaugh Landscaping and Lighting Maintenance District No. 1" and "Boundary Diagram of City of Firebaugh Landscaping and Lighting Maintenance District No. 1" are on file in City Hall and attached hereto and made a part hereof and as amended to show new land divisions or annexations of new parcels to the district.

DESCRIPTION OF THE BOUNDARY

The exterior boundary of this District is shown on a map entitled, "Boundary Diagram of City of Firebaugh Landscaping and Lighting Maintenance District No. 1", which is on file in City Hall and attached hereto and made a part hereof and as amended to show new land divisions or annexations of new parcels to the district. The District boundary is further described as follows:

- A. Tract 4010, Valle De Paz, in the City of Firebaugh, County of Fresno, State of California, as recorded in Volume 48 of Plats, at Page 22, Fresno County Records.
- B. Tract 4060, Valle De Paz II, in the City of Firebaugh, County of Fresno, State of California, as recorded in Volume 49 of Plats, at Page 49, Fresno County Records.
- C. A parcel lying adjacent to a portion of the North side of Tract 4060, being more particularly described as follows:

Beginning at the most northerly corner of Lot 1 of Tract 4060, Valle De Paz II, in the City of Firebaugh, County of Fresno, thence north along the westerly right-of-way of Storey Road a distance of 115.00 feet to a point; thence west perpendicular to said right-of-way a distance of 335.00 feet to a point; thence South, parallel to said right-of-way a distance of 375.00 feet to a point on the northerly boundary of said Tract 4060; thence northerly along said northerly boundary to the most northerly corner of Lot 1, said point being the Point of Beginning.

- D. Tract 4459, Riverview Estates, in the City of Firebaugh, County of Fresno, as recorded in Volume 54 of Plats at Pages 54 and 55, Fresno County Records.
- E. Hacienda Villa Apartments:

Beginning at the Northeast corner of Parcel B according to the map entitled "Parcel Map No. 84-1 in the City of Firebaugh, County of Fresno, California," recorded in Book 42 of Parcel Maps at Page 80, Fresno County Records, said point being on the West line of a 60-foot street known as Storey Avenue; thence South 89°37'00" East 60.00 feet to the East line of Storey Avenue North 00°23'00" East 160.00 feet to the True Point of Beginning; thence continuing along the East line of Storey Avenue North 00°23'00" East 535.00 feet; thence South 89°37'00" East 535.00 feet; thence South 00°23'00" West, 535.00 feet; thence North 89°37'00" West 535.00 feet to the True Point of Beginning.

- G. Tract 4608, Riverview Estates, Phase II, in the City of Firebaugh, County of Fresno, State of California, as recorded in Volume 56 of Plats, at Pages 26 and 27, Fresno County Records.
- H. Tract 4850, Cerca Del Rio, in the City of Firebaugh, County of Fresno, State of California, as recorded in Volume 63 of Plats, at pages 8 and 9, Fresno County Records.

- H. Tract No. 4851, Phase 1, Cerca Del Rio II, in the City of Firebaugh, County of Fresno, State of California, as recorded in Volume 64 of Plats at page 17, Fresno County Records.
- I. Parcel "A" of Parcel Map 94-1, in the City of Firebaugh, County of Fresno, State of California, as recorded in Volume 25 of Parcel Maps at page 57, Fresno County Records.
- Parcel "B" being a portion of remainder Parcel as shown on the map of Tract No. 4850 as recorded in Volume 63 at pages 8 and 9, Fresno County Records.
- K. Tract No. 4851, Phase II, Cerca Del Rio II, in the City of Firebaugh, County of Fresno, and State of California as recorded in Volume 64 of Plats at page 80, Fresno County Records.
- Tract No. 4851, Phase III, Cerca Del Rio II, in the City of Firebaugh, County of Fresno, State of California, as recorded Volume 65 of Plats at page 12, Fresno County Records.
- M. Tract 5202, Cerca Del Rio III, in the City of Firebaugh, County of Fresno, State of California, as recorded in Volume 68 of Plats, at Pages 70 and 71, Fresno County Records.
- N. Tract 5367, in the City of Firebaugh, County of Fresno, State of California, as recorded in Volume 71 of Plats, at pages 59 and 60, Fresno County Records.
- O. Tract 5529, in the City of Firebaugh, County of Fresno, State of California, as recorded in Volume 78 of Plats, at pages 79 through 82, Fresno County Records.

CLERK'S CERTIFICATION TO COUNTY AUDITOR

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1

(Pursuant to the Landscaping and Lighting Act of 1972)

TO THE COUNTY AUDITOR OF THE COUNTY OF FRESNO:

I do hereby certify that the attached document is a true copy of that certain Engineer's Report, including assessment and assessment and boundary diagrams, for Assessment District No. 1, City of Firebaugh, confirmed by the City Council of the City of Firebaugh on the 15th day of July, 2019, by its Resolution No. 19
The document is certified, and is filed with you, pursuant to Section 22641 of the Streets and Highways Code.
City Clerk City of Firebaugh

[SEAL]

JOINT USE AGREEMENT BETWEEN

FIREBAUGH-LAS DELTAS UNIFIED SCHOOL DISTRICT

AND

CITY OF FIREBAUGH

FOR THE USE OF FACILITIES

THIS JOINT USE AGREEMENT ("Agreement") is approved and entered into as of this _____ th day of _____, 2019 ("Effective Date"), by and between the Firebaugh – Las Deltas Unified School District, a California public school district duly organized and existing under Chapter 1 of Division 3 of Title 2 of the Education Code of the State of California (the "School District") and the City of Firebaugh, a municipal corporation of the state of California (the "City"). The School District and the City are referred to in this Agreement individually as "Party" and collectively as the "Parties."

RECITALS

WHEREAS, California Education Code section 10900 et seq. ("Community Recreation Programs Law") authorizes public authorities to organize, promote and conduct such programs of community recreation as will contribute to the attainment of general educational and recreational objectives for children and adults and further empowers public authorities to cooperate with each other to attain such objectives; and

WHEREAS, the Community Recreation Programs Law defines "recreation" to be "any activity, voluntarily engaged in, which contributes to the physical, mental, or moral development of the individual or group participating therein, and includes any activity in the fields of visual and performing arts, handicraft, science, literature, nature study, nature contacting, aquatic sports, and athletics, or any of them, and any informal play incorporating any such activity"; and

WHEREAS, School District is authorized under California law to operate and maintain a recreation center, as defined in Education Code section 10901(f), for community recreation; and

WHEREAS, School District is the owner of certain real property located at 1976 Morris Kyle Drive, commonly referred to as Firebaugh Las-Deltas Unified School District, as more particularly described in Exhibit "A", attached hereto and incorporated herein by this reference (the "Property"); and

WHEREAS, School District desires to improve the Property through additional future construction (the "Improvements"); and

WHEREAS, City desires to apply for a grant to provide funding to the school district to assist in the construction of the Improvements in exchange for the joint use of certain portions of the Property, including a pool, pool equipment room, locker rooms and the associated parking

lot, together with appurtenant areas and supporting equipment (hereinafter collectively referred to as the "Facilities") more particularly described in Exhibit "B."

WHEREAS, School District and City desire to enter into this Agreement pursuant to the above provisions of the Education Code of the State of California for the joint use of the Facilities; and

WHEREAS, the parties desire by this Agreement to provide for the terms and conditions for the use of the Facilities.

AGREEMENT

NOW, THEREFORE, the parties hereto for the consideration hereinafter expressed, covenant and agree as follows:

Section 1. <u>Grant of License for Use of Facilities and Conditions of Use.</u> School District grants a non-exclusive license to City to use the Facilities for its community recreation programs ("Programs") in accordance with the terms of this Agreement and the below conditions. Any reference to City's use of the Facilities shall include use by City's employees, vendors, contractors, volunteers or invitees.

(a) Pool Facilities

(i) <u>Use of Pool Facilities.</u> Pool hours are from 1:00 p.m. to 8:00 p.m. every day. City shall have priority use and scheduling of the Pool Facilities on the dates and times identified in the Pool Facilities Use Schedule attached hereto as Exhibit "C", and incorporated herein by this reference. School District shall have exclusive use of the Pool Facilities at all other times.

(ii) Maintenance, Repair and Clean Up of Pool Facilities.

(1) District shall perform all necessary and appropriate maintenance, cleaning, and repair of the Pool Facilities which shall include, but not be limited to, the pool, the pool decks, the pool equipment, lights, filter room, pool water, and all other items necessary for the normal and customary operation of the Pool Facilities as a whole ("Pool Repair & Maintenance"). District shall provide all necessary labor to perform such Pool Repair & Maintenance, all at District's expense.

(b) <u>Use Conflicts.</u>

In the event that School District requires use of the Facilities during anytime City is scheduled to use the Facilities, School District events shall have priority and preempt City usage of the Facilities. In such a case, School District shall endeavor to provide as much notice as reasonably possible to City of the scheduling conflict.

(c) Non-Interference with School District Activities.

This Agreement shall not grant City, its employees, volunteers or invitees the right to interfere with any activities of School District, as determined by the School District in its sole discretion.

(d) Conduct of City, Employees, Volunteers and Invitees.

City shall insure that all employees, contractors, volunteers, invitees, and all others in attendance have appropriate background and medical clearance and will adhere to proper standards of public conduct and comply with all School District policies. There is to be no consumption of intoxicating liquors or other controlled substances, smoking, gambling, quarreling, fighting, use of profane language, or indecent exposure on or near the Facilities. In the event the School District determines, in its sole and absolute discretion, that an employee, contractor, volunteer or invitee of City is failing to adhere to proper standards of public conduct, is in violation of any School District policy and/or is in any way disrupting the activities of the School District's employees, students and/or invitees, the School District reserves the right to remove said individual, and/or require City to remove said individual from the School District's Property and prohibit future access to the Property.

(e) Insurance.

- (i) <u>Public Liability and Property Damage</u>. City agrees to maintain in full force and effect throughout the duration of the Agreement a suitable policy or policies of public liability and property damage insurance, insuring against all bodily injury, property damage, personal injury, and other loss or liability caused by or connected with City's use of the Facilities under this Agreement. Such insurance shall be in amounts not less than \$2,000,000 per occurrence; \$4,000,000 for general aggregate and \$2,000,000 for property damage. (JPA or self insurance.)
- (ii) <u>Sexual Molestation and Abuse Coverage</u>. City's insurance policy or policies shall include or be endorsed to include sexual molestation and abuse coverage, unless that coverage is afforded elsewhere in the public liability and property damage policy by endorsement, with the following limits: \$2,000,000 per occurrence and an aggregate of \$4,000,000.00.
- (ii) <u>Automobile Liability</u>. City also agrees to maintain in full force and effect with regard to any City owned vehicles which City brings onto the Facilities a suitable policy or policies of automobile liability insurance with a combined single limit of \$1,000,000 per accident throughout the duration of the Agreement.
- (iii) <u>Workers' Compensation</u>. City shall also maintain, in full force and effect throughout the term of this Agreement, Workers' Compensation insurance in accordance with the laws of California, and employers' liability insurance with a limit of not less than \$1,000,000 per employee and \$1,000,000 per occurrence.

- (iv) <u>Notice</u>; <u>Additional Named Insureds</u>. All insurance required under this Agreement shall be issued as a primary policy and contain an endorsement requiring thirty (30) days written notice from the insurance company to both parties hereto before cancellation or change in coverage, scope or amount of any policy. School District, its directors, officers, agents, employees and consultants, shall be designated as additional named insureds.
- (v) <u>Insurance Endorsements</u>. Concurrent with the execution of the Agreement and prior to any use by City of the Facilities, City will provide School District with an endorsement(s) verifying such insurance and the terms described herein.

(f) Utilities.

School District shall be responsible for payment of all utilities associated with operation and use of the Facilities during the term of this Agreement.

(g) Vacating the Facilities.

City acknowledges and agrees that this Agreement is a non-exclusive license and is not a lease or other instrument that conveys an interest in real property and, as such, does not impart protections to the City that would be consistent with a lease. Accordingly, City acknowledges and agrees that upon the expiration or earlier termination of the Agreement, City will not have access to the Facilities and the School District may elect to change locks or take other steps to prevent City from having access to the Facilities. The School District may remove from the Facilities any remaining personal belongings of City and/or will endeavor to cooperate with City to schedule a mutually convenient time to allow City to remove its personal belongings, including the Snack Shack or any storage buildings, from the Facilities; however, such access is to be made under the School District's supervision.

CITY'S'	INITIALS:	
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(h) City Contribution.

City's use of the Facilities is expressly conditioned upon the City obtaining and providing funding to the School District for the Improvements.

(i) Term.

The term of this Agreement shall be for 30 years from the latest date of execution hereinafter set forth below for the names of the signatories ("Initial Term"), unless mutually extended in writing by both parties ("Renewal Term"). In the event the Parties agree to extend the Agreement, the City shall provide to School District a proposed use schedule detailing the dates and times City desires to use the Pool Facilities during the Renewal Term. The School District shall review the schedule and notify the City of any conflicts with School District use of the Pool Facilities. This Agreement may not be extended unless and until the School District provides written approval of the use schedule. In no event shall the total term of this Agreement

exceed 30 years. All terms and conditions of this Agreement shall remain in full force and effect during any Renewal Terms.

This Agreement may be terminated immediately by School District if (1) City is in material breach of the Agreement, (2) if School District determines there are unsafe and/or dangerous conditions, threats to life or property, (3) in the event that a natural disaster or emergency makes it necessary for the School District to use the Facilities for alternative purposes, (4) any act by City exposing School District to liability to others for personal injury or property, notification from a public authority that all or a substantial part of the Facilities must be closed to public use. Either Party may terminate the Agreement without cause upon thirty (30) days written notice.

Section 2. Compliance With Law.

- (a) City shall comply with all laws, ordinances, zoning, rules, and regulations applicable to the Facilities, enacted or promulgated by any public or governmental authority or agency, including without limitation School District, having jurisdiction over the Facilities. City shall comply with requirements of state law regarding fingerprinting and background checks, as applicable.
- (b) School District has made no representation or warranty as to the suitability of the Property and/or the Facilities for City's Program, and City waives any implied warranty that the Property and/or the Facilities are suitable for City's intended purposes. Prior to the commencement date of the Program, City shall have taken the appropriate steps and made the appropriate inquiries to confirm that City is or will be as of the commencement date of the Program in compliance with all laws, ordinances, zoning, rules, and regulations applicable to the Program and City's operation of the Program, enacted or promulgated by any public or governmental authority or agency and will maintain compliance throughout the duration of the Term.

CITY'S' INITIALS:	
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- Section 3. <u>Legal Interpretation of Instrument</u>. The parties expressly understand and agree that this Agreement constitutes a non-exclusive license for use of the Facilities. This Agreement is not intended by the parties, nor shall it be legally construed, to convey a leasehold, easement, or other interest in real property. City acknowledges that a license is a valid form of agreement and shall not contest the validity of the form of this Agreement in any action or proceeding brought by City against the School District, or by the School District against City. Should either party be compelled to institute arbitration, legal, or other proceedings against the other for or on account of the other party's failure or refusal to perform or fulfill any of the covenants or conditions of this Agreement on its part to be performed or fulfilled, the parties agree that the rules and principles applicable to licenses shall govern such actions or proceedings. This Agreement shall be governed by the laws of the State of California with venue in Fresno County.
- Section 4. <u>Attorneys' Fees</u>. If any legal action is necessary to enforce any of the terms or conditions of this Agreement, each party shall bear their own attorneys' fees.

Section 5. <u>Entire Agreement; Amendment</u>. This Agreement constitutes the entire understanding between the parties with respect to the subject matter hereof, superseding all negotiations, prior discussions and preliminary agreements made prior to the date hereof. This Agreement may not be changed except in writing executed by both parties.

Section 6. <u>Notices</u>. Any notice, request, information or other document to be given hereunder to any of the parties by any other parties shall be in writing and shall be deemed given and served upon delivery, if delivered personally, or three (3) days after mailing by United States mail as follows:

If to City:

City of Firebaugh

Attn: Ben Gallegos

1133 "P" Street

Firebaugh, CA 93622

If to School District:

Firebaugh-Las Deltas Unified School District

Attn: Russell Freitas

1976 Morris Kyle Drive Firebaugh, CA 93622

Any party may change the address or persons to which notices are to be sent to it by giving the written notice that such change of address or persons to the other parties in the manner provided for giving notice.

Section 7. <u>Official Representatives</u>. The official representative for School District shall be **Russell Freitas** or his designee. The official representative for City shall be **Ben Gallegos** or his/her designee.

Section 8. <u>Employees/Independent Contractors</u>.

- (a) For purposes of this Agreement, all persons employed by City in the performance of services and functions with respect to this Agreement shall be deemed employees of City and no City employee shall be considered an employee of the School District under the jurisdiction of School District, nor shall such City employees have any School District pension, civil service, or other status while an employee of the City.
- (b) City shall have no authority to contract on behalf of School District. It is expressly understood and agreed by both parties hereto that City, while engaged in carrying out and complying with any terms of this Agreement, is not acting as an agent, officer, or employee of School District.
- Section 9. <u>Assignment/Subletting</u>. City, as a licensee, acknowledges that the rights conferred herein are personal to City and do not operate to confer on or vest in City any title, interest, or estate in the Facilities or any part thereof, and therefore, City shall not assign, sublet, hypothecate or mortgage the Facilities or any portion thereof, by, though or pursuant to this Agreement.

CITY'S INITIALS:	
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Section 10. <u>Non-discrimination</u>. In utilizing the Agreement, City shall comply with all applicable non-discrimination laws and shall not discriminate against any person on account of race, color, religion, age, sex, marital status, mental or physical disability, gender, gender identity, gender expression, sexual orientation, genetic information, ethnicity, ethnic group identification, national origin or nationality, ancestry, or a perception that a person has any of these characteristics or that the person is associated with a person who has, or is perceived to have, any of these characteristics.

Section 11. <u>As-Is Condition</u>. The Facilities are licensed in as-is condition and School District makes no representation or warranty of any kind regarding the character of the Facilities.

Section 12. <u>Exhibits</u>. The following appendix which is attached hereto is incorporated herein and made a part of this Agreement:

Exhibit A: Location and Description of Property

Exhibit B: Description of Facilities
Exhibit C: Pool Facilities Use Schedule

Section 13. <u>Recitals</u>. The Recitals are incorporated into this Agreement as though fully set forth herein.

Section 14. <u>Joint Venture</u>. It is not intended by this Agreement to, and nothing contained in this Agreement shall, create any partnership, joint venture or other agreement between the School District and City. No term or provision of this Agreement is intended to be, or shall be, for the benefit of any person, firm, organization or corporation not a party hereto, and no such other person, firm, organization or corporation shall have any right or cause of action hereunder.

Section 15. <u>Ambiguities not to be Construed against Drafting Party</u>. The doctrine that any ambiguity contained in a contract shall be construed against the party whose counsel has drafted the contract is expressly waived by each of the parties hereto with respect to this Agreement.

Section 16. <u>Days/Holidays</u>. All references to days herein shall refer to calendar days unless otherwise noted. When performance of an obligation or satisfaction of a condition set forth in this Agreement is required on or by a date that is a Saturday, Sunday, or legal holiday, such performance or satisfaction shall instead be required on or by the next business day following that Saturday, Sunday, or holiday, notwithstanding any other provisions of this Agreement.

Section 17. <u>Non liability of Officials</u>. No officer, member, employee, agent, or representative of the parties shall be personally liable for any amounts due hereunder, and no judgment or execution thereon entered in any action hereon, shall be personally enforced against any such officer, official, member, employee, agent, or representative.

- Section 18. <u>Third Party Beneficiaries</u>. Nothing in this Agreement shall be construed to confer any rights upon any party not signatory to this Agreement.
- Section 19. <u>Signs</u>. City shall not have the right to place, construct or maintain any sign, advertisement, awning, banner, or other external decorations on the improvements that are a part of the Facilities without School District's prior written consent, which consent is at the School District's sole discretion.
- Section 20. <u>Time of the Essence</u>. Time is of the essence with respect to each of the terms, covenants, and conditions of this Agreement.
- Section 21. <u>Severability</u>. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.
- Section 22. <u>No School District Affiliation/Endorsement</u>. City shall not imply, indicate or otherwise suggest that City's use and/or any related activities are connected or affiliated with, or are endorsed, favored or supported by, or are opposed by the School District. No signage, flyers or other material may reference the School District, any school name, logo or mascot without the School District's prior written consent, except that City may indicate the location of City's Program.
- Section 23. <u>City User Fees.</u> At all times during which City has use of the Facilities, City may schedule events at the Facilities with the understanding that all persons residing in the School District's boundaries are considered City residents for purposes of determining fees for use of the Facilities.
- Section 24. <u>Board Approval</u>. This Agreement is not valid or an enforceable obligation against the School District until approved or ratified by motion of the School District's Board of Trustees duly passed and adopted.

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the Effective Date.

SCHOOL DISTRICT:	FIREBAUGH-LAS DELTAS UNIFIED DISTRICT
	By:
	Name and Title:
	Date
CITY:	CITY OF FIREBAUGH
CITY:	
CITY:	CITY OF FIREBAUGH By:
CITY:	By:
CITY:	By:
CITY:	By:

Exhibit "A"

Location and Description of Property

(To Be Inserted)

Exhibit "B"

Location and Description of Facilities

(To Be Inserted)

Exhibit "C"

Pool Facilities Use Schedule

(To Be Inserted)