

# MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh

Vol. No. 20/02-03

**Location of Meeting:** Andrew Firebaugh Community Center  
1655 13<sup>th</sup> Street, Firebaugh, CA 93622  
**Date/Time:** February 3, 2020/6:00 p.m.

## CALL TO ORDER

### ROLL CALL

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

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

## PUBLIC COMMENT

- *Introduction of new Reserve Officer Seferino Gonzalez.*

## 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 Joint meeting with School District on December 9, 2019.
2. APPROVAL OF MINUTES – The City Council regular meeting on January 6, 2020.
3. WARRANT REGISTER – Period starting December 1, and ending on December 31, 2019.

December 2019	General Warrants	#39105 - #39238	\$ 810,738.23
	Payroll Warrants	#71179 - #71197	\$ 236,502.72
<b>TOTAL</b>			<b>\$ 1,047,240.95</b>

**PUBLIC HEARING** None

## NEW BUSINESS

4. RESOLUTION NO. 20-03 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH SUPPORTING AB1012 A STATE LAW TO SECURE THE EFFICIENCY OF TRANSPORTATION FUNDING AND IMPLEMENTING A TIMELY USE OF THE FEDERAL/STATE FUNDING UNDER THE FEDERAL SURFACE TRANSPORTATION ACT FOR THE PROJECTS SUBMITTED TO FRESNO COUNCIL OF GOVERNMENTS FOR THE 2019 CALL FOR PROJECTS.

### Recommended Action:

Council receives public comment & approves Res. No. 20-03.

5. **RESOLUTION NO. 20-04 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH FOR THE ACCEPTANCE OF RABE STREET, DIAZ STREET, AND REV. KANTOR STREET IMPROVEMENTS, AUTHORIZING THE CITY CLERK TO RECORD A NOTICE OF COMPLETION WITH FRESNO COUNTY AND AUTHORIZING THE CITY MANAGER TO MAKE FINAL PAYMENT OF RETENTION MONIES TO AJ EXCAVATION, INC.**

**Recommended Action:** Council receives public comment & approves Res. No. 20-04.

6. **RESOLUTION NO. 20-05 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AN AMENDMENT TO THE PERSONNEL RULES OF THE CITY OF FIREBAUGH – ADOPTING A LACTATION POLICY.**

**Recommended Action:** Council receives public comment & approves Res. No. 20-05.

7. **RESOLUTION NO. 20-06 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH REVISING DEPOSIT FEE, ADDING SPECIAL EVENT & PENALTY FEES TO BE CHARGED FOR THE USE OF CITY FACILITIES – PARKS & COMMUNITY CENTER.**

**Recommended Action:** Council receives public comment & approves Res. No. 20-06.

8. **RESOLUTION NO. 20-07 - A RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2019-2020 FUNDING YEAR OF THE STATE CDBG PROGRAM.**

**Recommended Action:** Council receives public comment & approves Res. No. 20-07.

9. **PLANNING COMMISSIONER APPOINTMENT.**

**Recommended Action:** Council receives public comment & appoints commissioner.

10. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS & CONSIDER PD FACEBOOK.**

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

## **STAFF REPORTS**

## **PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY**

## **CLOSED SESSION**

11. **Government Code Section 54957.6**

CONFERENCE WITH LABOR NEGOTIATORS: ALL REPRESENTED AND UNREPRESENTED EMPLOYEES

City Negotiator: Ben Gallegos

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

## **ANNOUNCEMENT AFTER CLOSED SESSION**

## **ADJOURNMENT**

### **Certification of posting the Agenda**

I declare under penalty of perjury that I am employed by the City of Firebaugh and that I posted this agenda on the bulletin boards at City Hall, January 31, 2020 at 5:00 p.m. by Rita Lozano Deputy City Clerk.

# SPECIAL MEETING MINUTES

Special Joint – The City Council and Firebaugh-Las Deltas Unified School District  
Vol. No. 19/12-09

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**Location of Meeting:** Firebaugh High School Library Media Center  
1976 Morris Kyle Drive  
Firebaugh, CA 93622

**Date:** December 09, 2019/6:00 p.m.

## ROLL CALL:

**School Board of Trustees:** President Fernando Campa  
Board Member Ronnie Parker  
Board Member Eliseo Gamino  
Board Member Gilbert Coelho  
**Absent:** Board Member Abel Serrano

**City Council Members:** Mayor Pro Tem Elsa Lopez  
Council Member Freddy Valdez  
Council Member Brady Jenkins  
Council Member Felipe Perez  
**Absent:** Mayor Marcia Sablan

**Others: City of Firebaugh:** Sal Raygoza, Chief of Police; Ben Gallegos, City Manager; Olga Flores, Accounts Receivable

**School District Staff:** Roy Mendiola, Assistant Superintendent; Debbie Wood, Director of Educational Service; Terry Anderson, Director of Administrative Services; Maria Calderon, Business Manager; Danny Barragan, MOT Director; Pat Miller, Kacey Jones, Gene Lieb, Certificated Staff

**PLEDGE OF ALLEGIANCE:** *Council Member Brady Jenkins*

## APPROVAL OF THE AGENDA

*Motion to approve agenda by School Board Member Ronald Parker, second Board Member Gilbert Coelho; motion passed by unanimous 4-0 vote.*

## NEW BUSINESS

### 1. Grant Funds – UPDATE ON JOINT APPLICATIONS: AQUATIC CENTER & RESOURCES OFFICER.

#### Aquatic Center

Council Member Valdez stated, City Council Members with School Board Members and community residents had a meeting with the California Governor's Budget Committee. We received good reviews, and shared the needs of our City and surrounding rural communities, we also explained the growth happening in our City. Council Member Valdez, would like the same team to continue to work together, and will be making an appointment to meet with Senator Caballero's office.

#### Resource Officer

Superintendent Freitas shared, that the school's grant writer Terry Anderson, also calls weekly to check on the status for the Resource Officer Grant that was submitted. However, the amount being granted and term is still unknown at this time. Police Chief Sal Raygoza asked, if the funding is not provided, if it is possible for the District to fund the cost for a Resource Officer through their LCAP. Mr. Freitas replied, "It is possible to write a Resource Officer into the LCAP, if there is a need. He also spoke to Mendota Superintendent, and they have 3 Resource Officers for three of their campuses." Board President Fernando Campa recommends, "We need to start exploring it as well." Assistant Superintendent Roy Mendiola noted, there is time to gather input for any LCAP budgetary items for the new plan.

**2. Parks and Recreation**

Superintendent Russell Freitas noted, "They have only had one meeting and asked if the meetings will continue?" Council Member Freddy Valdez stated, the Parks and Recreation Committee should meet every two or three months. Board Member Eliseo Gamino asked, "If the committee can be reactivated at a moment's notice." Mayor Pro-Tem Elsa Lopez responded, "In January, the City will be reassigning council members and staff to serve on such committees, so they will let us know, who will represent the city on the Parks and Recreation Committee."

**3. Kids School Safety & Safe Routes to School**

Council Member Valdez reported, "City Manager Ben Gallegos has been looking into replacement lights for the solar street and crosswalk signs." Council Member Jenkins added, "The City will be asking the school district for assistance in replacing them, as they're very expensive to replace. The life expectancy of the solar signs and crossings is about 5 years, once they go out they have to be replaced." School Board Member Ronald Parker asked, "If the City had looked into putting a flashing light on the Madera County side, of the river bridge." Chief Raygoza replied, "He will look into this for them, advised, he has his officers patrolling that area when kids are going to and from school." School Board President Campa asked, "If another cross walk could be added to Bailey School?" Chief Raygoza stated, "There are regulations on how close crosswalks can be to each other, so the city may have to eliminate one crosswalk, before adding a new one." School Board Member Coelho reported, "The current crosswalk has drainage problems and fills up with water during rainy season." School Board Member Gamino suggested, the possibility of parents dropping off their kids a distance away from the school to avoid traffic congestion. Mayor Pro Team Lopez suggested, a possible drive thru drop off by the Bailey cafeteria. MOT Director Danny Barragan shared, "There is an area at Bailey that could possibly be used for it." Chief Raygoza recommended, "High School Leadership Students help escort younger students as they are getting dropped off by their parents."

**4. High School Drop Off Area Traffic Flow**

Chief Raygoza reported he has received complaints about the traffic in front of the high school, and directed his officers last week to start giving warnings to violators, and remind them there is no double parking or U-turn's allowed. Chief Raygoza suggested, the school send out a notice on their phone system to let parents know, Officers will be issuing citations to people that are committing these violations. Superintendent Freitas asked, Chief Raygoza to draft up a message, he would like to have sent to parents, so a notice can be sent out through schools notification system, and noted he would like to eliminate the crosswalk located on the curve, in front of the high school, and would like to see students start using the one down the street by the District Office.

**5. Housing and Apartment Development Update**

Council Member Valdez reported on the Clyde Fannon project (aka Greystone Estates), stating they are ready to pull permits, but are waiting for the district to approve the deferral of the impact fees. Board Member Gilbert Coelho asked, "Why they were waiting for the district?" Superintendent Freitas noted, "Mr. Hair contacted him over the weekend about the deferral of the developer fees, and had just finalized an agreement that will be going to the School Board at December meeting. Council Member Valdez stated, the Cen Cal Housing project in Del Rio has a conditional use permit going to the council next Monday, and are hoping, that the West Hills College North District Center will break ground on December 19th.

**6. Impact Fees Update**

Council Member Valdez said, "The city is seeing housing development interest grow, due to the district's lowering the impact fees." School Board Member Ronald Parker asked, "If the city had looked into incorporating the Las Deltas area?" Council Member Valdez shared, he and Ben attended an annexation workshop, as both Las Deltas and Eastside Acres have been mentioned interest in being annexed, but it costs a lot of money to annex an area to the City, and the County doesn't want to give up the tax revenue for several years, yet the city has to maintain and upkeep the area during this time, even when they aren't receiving much revenue to cover cost.

**7. Location for Future Potential School Site**

City Council Member Freddy Valdez shared again, "The Mancebo family may be interested in selling their property on Clyde Fannon, and said, Mr. Hair from Gateway Home's may also, be interested in the property, so they have been talking to Mancebo's realtor." Board President Fernando Campa noted, "When School sold the property, the Board said they would start looking for other property to buy for a future school site."

**8. Pesticide Use on Public Properties**

Council Member Valdez shared, Mayor Marcia Sablan asked him to speak on this item, and share that Ben has been using a new product, which, is not harmful to the environment, and would hope the district would do the same. MOT Director Danny Barragan replied, "The school is considered Level 2, and have to adhere to very strict requirements for spraying herbicides and insecticides, also, they only sprays on weekends when there are no students on campus."

**9. Trees at Lake Joallen and Almond Orchard**

School Board Member Coelho stated his concern about the Cottonwood trees on the Lake Joallen property, that run along the district and residential properties, the trees are causing problems, because the cotton that these trees release during the late spring and summer get in the air conditioner units, and causes damage to the units, not to mention, some of the trees have large branches that have fallen and have damaged the school fence.

**10. Kids & Vaping**

City Council Member Valdez, "Thanked the District and Terry Anderson for applying for the grants with the State to help combat our concerns regarding vaping." Chief Raygoza advised, that vaping is a growing issue and we need to start educating kids at an earlier age. Board Member Gamino asked, "If by allowing cannabis business in our City, we are sending out mixed messages?" Council Member Valdez shared, "The City Council has been looking into this for four years and have taken it very slow and seriously. The new business is going to have a community liaison and a committee of people in the community to make sure they are held accountable, and are doing business correctly. Valdez also reported, "The city has taken a cut in revenue as the utility user's tax has decreased to 6.5% from the 10%." Mayor Pro Tem Elsa Lopez asked, "If the school still has dogs that do site inspections?" Council Member Jenkins, who is also the District's Security Officer responded, "We need a dog that we can keep on campus at all times, and a cop on campus is always a good deterrent." Superintendent Freitas asked the Police Chief, "What a K-9 dog costs?" Chief Raygoza answered, "The dog is about \$350, but the training is \$6,000, and then, there is the ongoing food and annual veterinary costs."

**11. Police Department and School Partnership**

Council Member Valdez asked, "How we can work together on making this partnership stronger?" Chief Raygoza noted that he met with Superintendent Freitas, and will be meeting on a monthly basis with the district department leads. Chief Raygoza added, he wants to assign officers to school sites, and would like his officers to meet with the Principals, talk to staff and get to know the students. He is also working with Alex Gutierrez at the high school, to create a cadet program. Board President Fernando Campa suggested, "We need to bring some of our alumni that are in the field of law enforcement back to the schools, so they can talk to the students and encourage them to consider going into a career in law enforcement."

**12. Kindergarten to College Bank Accounts Program**

Council Member Valdez said, he was asked by Mayor Marcia Sablan to share information on a program, she is looking into, where every Kindergarten student gets \$50 put into a savings account. This was a program that was funded in the bay area. There are specific restrictions in order to withdraw the funds from the account, but there is no limit as to the money that the students or anyone else can deposit into the student account. Mayor Marcia is looking into this program and will share more information as it comes available.

**13. Action Items – School Business:      Refer to Firebaugh – Las Deltas Unified School District Minutes line item 6.**

**14. Public Comment:      None**

**15. Future Agenda Items**

Board Member Eliseo Gamino asked, for the following items to be placed on the agenda for our next Joint meeting:

- The Community Air Quality Protection Program and Clear Air Warriors Project
- West Hills College Course Offerings

Note: A conversation came up at this time where Board Member Eliseo Gamino stated, "If West Hills is building a bigger facility, they need to be offering additional courses; he is hearing, they are planning on offering less courses here in Firebaugh." Chief Raygoza, who also serves on the Board of Trustees (Area 2) for West Hills College; replied, "They will be offering more courses at the North District Center, but currently, do not have the space to house the

classes they offer, so they are offering some classes in Mendota, etc.” Board Member Fernando Campa recommended, at our next joint meeting, we invite a representative from the WHC (West Hills College) North District Center to the meeting to report to us on the courses that will be offered. Council Member Freddy Valdez informed, “West Hills College is looking for a member from the Board to serve on the Oversight Committee, and suggested, Ronald Parker would be a good representation to serve on this committee.”

Council Member Freddy Valdez asked for the following items be included on the next Joint Meeting agenda:

- Electric Grounds Equipment
- Cannabis - Element 7 Representative

16. **Additional Comments** There were no community or staff member comments made at this time

17. **City Council Member/School Board Member Comments**

Mayor Pro Tem Elsa Lopez - Thanked the District for hosting the meeting and stated she is looking forward to our next joint meeting. Council Member Perez - Reminded everyone to focus on the good things. Council Member Jenkins said, he shared the same sentiments as his colleagues on the council. Council Member Valdez said, “As a council they do the best they can as a team, and are proud of the work they’re doing. He added, he looks forward to the working together as a team within our community.”

School Board Member Gilbert Coelho - Thanked everyone for attending and thanked the city for working with the District. School Board Member Ronald Parker said, he hopes they are sharing with the businesses when they are recruiting, “What a great school we have here in Firebaugh.” Parker also, thanked the City and stated our city looks great.

School Board Member Eliseo Gamino, Thanked everyone, and added he hopes that we will see our West Hills College campus become a full fledged community college campus.

School Board President Fernando Campa said, He shared the same sentiments as his colleagues.

School District Superintendent Russell Freitas, “Thanked the city for everything they are doing for our district, and with the development coming, we are looking forward to controlled growth within our community.”

18. **ADJOURNMENT**

*Motion adjourned Gilbert Coelho, seconded by Eliseo Gamino; Motion was carried unanimously at 8:00 p.m.*

# MEETING MINUTES

The City Council/Successor Agency of the City of Firebaugh  
Vol. No. 20/01-06

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**Location of Meeting:** Andrew Firebaugh Community Center  
1655 13<sup>th</sup> Street, Firebaugh, CA 93622

**Date/Time:** January 6, 2020/6:00 p.m.

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

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

**ABSENT:**

**OTHERS:** City Attorney Jim Sanchez; City Manager/Acting Public Works Director, Ben Gallegos; Deputy Clerk, Rita Lozano; Finance Director, Pio Martin; Police Chief, Sal Raygoza; Fire Chief, John Borboa; Wanda Breshears, & others.

**PLEDGE OF ALLEGIANCE** Council Member Perez led pledge of Allegiance.

## APPROVAL OF THE AGENDA

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

**PUBLIC COMMENT** None

**PRESENTATION** None

## CONSENT CALENDAR

### 1. APPROVAL OF MINUTES – The City Council regular meeting on December 16, 2019.

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

*\*Council Member Sablan left the room to abstain from agenda item #2.*

## PUBLIC HEARING

### 2. ORDINANCE NO. 19-07 - AN ORDINANCE OF THE CITY OF FIREBAUGH, COUNTY OF FRESNO, STATE OF CALIFORNIA, AMENDING ORDINANCE NO. 359, OF THE CITY OF FIREBAUGH, RELATING TO THE CLASSIFICATION OF THE ZONE OF PARTICULAR PARCELS OF REAL PROPERTY – SECOND READING.

*Open hearing time at 6:03 pm – No comment given - Closing hearing time at 6:04 pm*

*Motion to approve Ord. No. 19-07 by Council Member Valdez, second by Council Member Perez; motion pass by 3-0 vote, Sablan – Abstain.*

*\*Council Member Sablan re-entered the room for all other agenda items.*

### 3. PUBLIC HEARING TO DISCUSS THE STATE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION AND POSSIBLE ACTIVITIES AND PROJECTS.

*Open hearing time at 6:06 pm – Fire Chief Borboa stated it would be a good 100 year present to the department. Resident asked, about a start date for construction to begin. City Manager Gallegos replied, “The City is planning on applying for CDBG Grant to fund the project, so we don’t have a construction date, unless the City gets awarded.” - Closing hearing time at 6:08 pm.*

*No Action Taken.*

## NEW BUSINESS

### **4. RESOLUTION NO. 20-01 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AN AGREEMENT FOR ARCHITECTURAL SERVICES RELATED TO A NEW FIRE STATION.**

*Motion to approve Res. No. 20-01, by Council Member Sablan, second by Council Member Valdez; motion pass by 4-0 vote.*

### **5. RESOLUTION NO. 20-02 - A RESOLUTION OF THE CITY OF FIREBAUGH APPROVING A CONSULTING AGREEMENT WITH CLAUDIA SOLIS FOR SOCIAL MEDIA MANAGEMENT AND AUTHORIZING CITY MANAGER TO SIGN SAID AGREEMENT.**

*Motion to accept Res. No. 20-02, with the negotiation between Claudia Solis & City Manager on details of the not to exceed limit and days of attendance for special events for the contract, by Council Member Sablan, second by Council Member Perez; motion pass by 4-0 vote.*

## STAFF REPORTS

- **City Manager, Ben Gallegos** – Solar Project has started, you'll see them working in different areas. West Hills College should start construction soon, we had both Chief attend the kick-off meeting. They did say, there will be a lot of vibration & noise, because they're going to have to dig deep due to the clay ground in Firebaugh. I did get a reminder notice for the 700 Forms. We will start negotiations next month, so we will have a closed session next month. Pio & I are working with Jim on new payroll laws. Council Sablan stated the Louie's are selling the old doors that lead to their basement from the street curbs, if the city could find a place for them to be used, & save a little of history from the Miller Lux era.
- **Finance Director, Pio Martin** – Reported the sewer & water rates are going up, sewer rate changes this month & the water rates will change in February, rates will continue to increase over the next 3 years based on the approved five year rate study completed by Tuckfield. Auditor called and said they should be done by the end of January & will present in February.
- **Deputy City Clerk, Rita Lozano** – Form 700 are due, so all Council Members and Departments will be contacted to complete, they can be completed online, if you need to reset your password, you can contact me or FPPC. Individuals that served on COG Boards will be required to fill out a Form 700 for each board you served on. If you complete online, make sure you select all of the boxes to avoid a fine for not complying. Our new Municipal Code System is available to use on our City website, the City should be receiving the hard copies in the next few weeks. It is user friendly and much easier to read and access, anyone can print the section they want to review.
- **Fire Chief, John Borboa** – Working with Pere on the lighting, cabinets and other designs for the Fire Station.
- **Police Chief Sal Raygoza** – Hope to provide the data for the month of December in February, showing how many DUI's, citations, and additional information were issued. It's been quite the past month, we have the lowest crime rate compared to other cities. Mayor Lopez asked about the incident of guns being confiscated. Chief Raygoza replied, "yes, that happened last night, but Officers were very fortunate to see the guns before anything devastating happened, the guns were confiscated from the individuals, which were from the Salinas area & visiting family in here.
- **City Attorney, James Sanchez** – will be working on policies to be added to the Employee Personnel Policy Handbook, due to new laws that became effective January 1, 2020.
- **Council Member Perez** – Provided an update on the 2020 Census, the volunteers started outreach by going door to door and it has helped educate people that didn't know What the Census was or the purpose of it. The information provide to them has helped them learning the importance for participating in the census.

## CLOSED SESSION

## ANNOUNCEMENT

## ADJOURNMENT

*Motion adjourn by Council Member Perez, second by Council Member Valdez; motion pass by 4-0 vote at 6:45 p.m.*





**REPORT TO CITY COUNCIL**  
**— MEMORANDUM —**

**AGENDA ITEM NO:** \_\_\_\_\_

**COUNCIL MEETING DATE:** February 3, 2020

**SUBJECT: Warrant Register Dated: December 1, 2019 – December 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:

DECEMBER 1, 2019 – DECEMBER 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 .....	# 39105 – #39238	\$ <u>810,738.23</u>
PAYROLL WARRANTS.....	# 71179 – #71197	\$ <u>236,502.72</u>

TOTAL WARRANTS..... \$ **1,047,240.95**

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS DECEMBER 1, 2019 - DECEMBER 31, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
39105	12/4/2019	CITY OF FIREBAUGH	\$ 101,290.25	PAYROLL ENDING 11/29/2019
39106	12/4/2019	U.S. POSTMASTER	\$ 843.00	UTILITY BILLING DECEMBER
39107	12/5/2019	AGRI-VALLEY IRRIGATION LL	\$ 24.40	FOLDING SAW
			\$ 23.03	CAP LOW HEAD/PIPE PVC
			\$ 20.75	DUNKLE PARK-ELBOW/ADAPTER
			\$ 3.23	DUNKLE PARK-TEFLON TAPE
			\$ 21.61	DUNKLE PARK-REDI MIX CONCRETE
			\$ 18.00	WATER LEAK-TEFLON/THREAD
Check Total:			\$ 111.02	
39108	12/5/2019	ALERT-O-LITE, INC.	\$ 23.33	PAPER SIGN FLOODED
39109	12/5/2019	ALLIED ELECTRIC	\$ 90.87	PARADE-PLUG
39110	12/5/2019	SYNCB/AMAZON	\$ 34.80	COUNCIL CHAMBERS-MICROPHONE
39111	12/5/2019	MAYRA ARANA	\$ 110.00	A/F HALL CLEANING DEPOSIT
39112	12/5/2019	AT&T	\$ 283.16	ALL DEPTS TELEPHONE
39113	12/5/2019	CALIFORNIA JUMPING OF FRE	\$ 603.20	XMAS PARADE-SNOW GLOBE
39114	12/5/2019	FERNANDO CAMPA	\$ 900.00	2019 UNIFORM ALLOWANCE
39115	12/5/2019	FERNANDO CAMPA	\$ 250.00	HEALTH INSURANCE STIPEND
39116	12/5/2019	JUAN C. CASTILLO	\$ 900.00	2019 UNIFORM ALLOWANCE
39117	12/5/2019	COMMUNITY MEDICAL CENTER	\$ 350.00	OCT2019 BLOOD DRAWS
39118	12/5/2019	CORELOGIC SOLUTIONS, LLC.	\$ 206.00	REALQUEST NOVEMBER 2019
39119	12/5/2019	DEPARTMENT OF JUSTICE	\$ 140.00	OCTOBER 2019 BLOOD ALCOHOL
39120	12/5/2019	EPPLER TRUCK SERVICE	\$ 295.66	FD-FIRETRUCK REPLACED AIR
39121	12/5/2019	EWING IRRIGATION PRODUCTS	\$ 90.67	BURIAL WIRE BLACK
39122	12/5/2019	KEVIN GIBSON	\$ 800.00	XMAS PARADE-HORSE CARRIAGE
39123	12/5/2019	GOLDEN ONE CREDIT UNION	\$ 1,666.66	JOHN BORBOA MONTHLY STIPEND
39124	12/5/2019	OCTAVIO GONZALEZ	\$ 100.00	WORK BOOTS REIMBURSEMENT

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS DECEMBER 1, 2019 - DECEMBER 31, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
39125	12/5/2019	GOODALL TRUCKING, INC.	\$ 1,749.20	COLD MIX/BASE ROCK MATERIALS
39126	12/5/2019	HOME DEPOT CREDIT SERVICE	\$ 415.71	BLUE TRAILER SUPPLIES
			\$ 31.81	XMAS PARADE-SUPPLIES
			\$ (291.74)	XMAS PARADE RETURN OF SUPPLIES
			\$ 510.46	XMAS PARADE-SUPPLIES
			\$ 119.92	BLUE TRAILER SUPPLIES
			\$ 123.15	DOG POUND-LUMBER
		Check Total:	\$ 909.31	
39127	12/5/2019	ICSC	\$ 50.00	RENEW MEMBERSHIP FREDDY VALDEZ
39128	12/5/2019	BRADY JENKINS	\$ 300.00	MONTHLY SALARY STIPEND CITIES
39129	12/5/2019	JO STUDIOS	\$ 1,000.00	XMAS PARADE-STAGE/LIGHTS
39130	12/5/2019	KER WEST, INC. DBA	\$ 280.00	ZONING CHANGE VALLEY HEAL
			\$ 130.00	VFW REHAB-CUP 2019-04
		Check Total:	\$ 410.00	
39131	12/5/2019	KRAZAN & ASSOCIATES, INC.	\$ 4,175.00	GEOTECHNICAL ENGINEERING
39132	12/5/2019	RODDY A. LAKE	\$ 250.97	POLICE MEDICAL RETIREE
39133	12/5/2019	MAGDA MARTINEZ	\$ 900.00	2019 UNIFORM ALLOWANCE
39134	12/5/2019	FERNANDO MARTINEZ	\$ 900.00	2019 UNIFORM ALLOWANCE
39135	12/5/2019	SANDRA J. MARQUEZ	\$ 250.00	HEALTH INSURANCE STIPEND
39136	12/5/2019	MAS ENTERTAINMENT	\$ 1,000.00	XMAS PARADE-DJ AND EMCEE
39137	12/5/2019	JESUS MEZA	\$ 480.00	XMAS PARADE PHOTO BOOTH
39138	12/5/2019	MID-VALLEY DISPOSAL	\$ 28,536.07	SERVICES PERFORMED DECEMBER
			\$ 66.26	1800 HELM CANAL RD
			\$ 76.26	NEW PD CLEANUP CONTAINER
		Check Total:	\$ 28,678.59	
39139	12/5/2019	BRETT M. MILLER	\$ 900.00	2019 UNIFORM ALLOWANCE
39140	12/5/2019	JESUS MOLINA	\$ 900.00	2019 UNIFORM ALLOWANCE
39141	12/5/2019	RICARDO MONAY	\$ 250.00	HEALTH INSURANCE STIPEND

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS DECEMBER 1, 2019 - DECEMBER 31, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
39142	12/5/2019	RICARDO MONAY	\$ 478.41	K9 TRAINING OFFICER MONAY
			\$ 825.00	2019 UNIFORM ALLOWANCE
		Check Total:	\$ 1,303.41	
39143	12/5/2019	JENNIFER PEREZ	\$ 300.00	XMAS PARADE PAINTER/BALLOON
39144	12/5/2019	SALVADOR RAYGOZA	\$ 900.00	2019 UNIFORM ALLOWANCE
39145	12/5/2019	GRACIELA V. RODRIGUEZ	\$ 250.00	HEALTH INSURANCE STIPEND
39146	12/5/2019	STATE WATER RESOURCES CON	\$ 30.00	WATER DISTRIBUTION OPERATOR
39147	12/5/2019	SEAN STEVENS	\$ 720.00	XMAS PARADE CHARACTERS
39148	12/5/2019	RAQUEL TABARES	\$ 780.00	2019 UNIFORM ALLOWANCE
39149	12/5/2019	RODOLFO TABARES	\$ 250.00	HEALTH INSURANCE STIPEND
39150	12/5/2019	TECH MASTER MANAGEMENT	\$ 40.00	POLICE DEPARTMENT
39151	12/5/2019	THARP'S FARM SUPPLY	\$ 4.10	TRUCK#8-OPEN EYE RIGID
			\$ 31.29	WELL#11-CAPSCREW
			\$ 16.60	CAPSCREW/ALLS IN BOX/HEX
			\$ 22.29	WELL #11-CAPSCREW/HEX NUT
			\$ 44.03	WELL#11-TAPE MEASURE/SOCK
			\$ 1.36	WELL#12-O RING
			\$ 16.53	PARKS-PINESOL GALLON
			\$ 9.45	WATER TANK-PULL PIN
			\$ 6.36	ANT&ROACH KILLER-COMMUNITY CTR
			\$ 42.30	MALDONADO RESTROOM-SPRAY
			\$ 35.07	HOOK LOOP
			\$ 17.33	VAC TRUCK-DEF FLUID
			\$ 73.77	BACKHOW-BLACK TIES/HOSE
			\$ 23.72	TRUCK#3-SNAP LINK//GLOVE
			\$ 5.53	PVC BALL VALVE
			\$ 17.52	COMMUNITYN CTR-SILICONE
			\$ 38.00	TRUCK#10-FLAPD
			\$ 56.30	SPRAY PAINT
			\$ 7.75	DUNKLE PARK-BARREL BOLT
			\$ 14.23	HELM CANAL BLOCK WALL
			\$ 28.49	TREE PRUNER SAW BLADE
			\$ 32.95	TRUCK#41-ALUM. COUPLER
			\$ 67.31	WATER SOFTNER CRYSTAL
			\$ 9.18	SHOP-STENCIL SET
			\$ 34.51	CITY HALL-DRANO

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS DECEMBER 1, 2019 - DECEMBER 31, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
39151	12/5/2019	THARP'S FARM SUPPLY	\$ 3.01	SPRAY
			\$ 11.81	MALDONADO PARK-PUTTY KNIFE
			\$ 8.63	TRAILER-WIRE WHEEL
			\$ 14.23	DUNKLE PUMP-NIPPLE
			\$ 7.56	DUNKLE PARK-LAG SCREW
			\$ 21.86	KNEE BOOT
			\$ 15.30	GRAY TRAILER-LAG SCREW
			\$ 6.45	HALOGEN LAMP
			\$ 30.41	MALDONADO PARK-FOGGER
			\$ 24.33	PAC RIM PIPE
			\$ 4.32	GRAY TRAILER-FLATWASHER
			\$ 24.83	GRAY TRAILER-GR5 CARRIAGE
			\$ 13.54	WINDEX CLEANER/WD40
			\$ 38.22	RUBBER GLOVES
			\$ 15.17	HANDSOAP/TERRY TOWELS/BLEACH
			\$ 28.00	CABLE/FLOOD LAMP BULB
			\$ 104.47	WALL SCRAPER/BROOM HEAD
			\$ 60.49	NEW BACKHOE-COUPPLING/COUPLER
			\$ 6.03	DUNKLE PARK RESTROOM-SPRAY
			\$ 88.37	ROLLER COVER/PAINT BRUSH
			\$ 22.30	ROLLER COVER/PAINT ROLL
			\$ 17.22	TREE WELL LIGHT-MALE ADAPTER
			\$ 29.49	DRAIN OPENER COMMUNITY CTR
			\$ 90.65	SERVICE TRUCK-TURN LAMP
Check Total:			\$ 1,342.66	
39152	12/5/2019	THOMASON TRACTOR COMPANY	\$ 8.16	KEY-MOWER
39153	12/5/2019	U.S. BANK EQUIPMENT FINAN	\$ 140.79	RNT/LEASE EQUIP 11/20/19
39154	12/5/2019	ALFRED VALDEZ	\$ 300.00	MONNTHLY SALARY STIPEND
39155	12/5/2019	WEST SIDE DRUG STORE	\$ 10.56	FD-FLY SPRAY
39156	12/5/2019	LAURA G. WEYANT	\$ 150.00	CANCELLATION OF A/F HALL
39157	12/5/2019	JORGE ZARAGOZA	\$ 675.00	2019 UNIFORM ALLOWANCE
39158	12/5/2019	CALIFORNIA JUMPING OF FRE	\$ 60.00	XMAS PARADE-GENERATOR RENTAL
39159	12/5/2019	FRESNO OXYGEN	\$ 58.30	PW-SHOP
39160	12/5/2019	GOODALL TRUCKING, INC.	\$ 426.50	F/S MATERIAL
39161	12/5/2019	MANUELS TIRE SERVICE, INC	\$ 237.07	TIRE REPAIR-TUBE

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS DECEMBER 1, 2019 - DECEMBER 31, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
39162	12/5/2019	MID-VALLEY DISPOSAL	\$ 263.50	WATER TREATMENT PLANT-40Y
39163	12/5/2019	MIGUEL'S PLUMBING SERVICE	\$ 240.00	CITY HALL MAIN SEWER LINE
39164	12/12/2019	ADAMS ASHBY GROUP, LLC	\$ 6,883.00	GENERAL ADMINISTRATION VFW
39165	12/12/2019	ALLIED ELECTRIC	\$ 136.31	CHRISTMAS TREE LIGHTS DOW
39166	12/12/2019	AUTOZONE COMMERCIAL (1379	\$ 5.84	FD-DURALAST
			\$ 3.01	FD-SPARK PLUG
			\$ 20.50	WELL#13-GASKET MAKER
			\$ 18.34	WIPER BLADE-DURALAST WIPER
			\$ 3.23	TRUCK#13-WINDSHIELD WASHER
			\$ 47.49	TRAILER LIGHTING KIT/PAIN
			\$ 53.98	FD-BLACK LUXURY SEAT
Check Total:			\$ 152.39	
39167	12/12/2019	COMCAST	\$ 705.88	PD INTERNET #909093831
39168	12/12/2019	DISH	\$ 81.74	SENIOR CABLE
			\$ 84.87	SENIOR CABLE
Check Total:			\$ 166.61	
39169	12/12/2019	FIREBAUGH SUPER MARKET	\$ 35.57	SENIOR CTR-FOLGERS/SUGAR
			\$ 32.37	DOG FOOD
			\$ 32.37	DOG FOOD
			\$ 22.02	WATER/SODAS FOR MEETING
			\$ 23.58	COFFEE MATE/FOLGERS/SUGAR
			\$ 8.98	PASTRIES FOR MEETING
			\$ 3.99	APPLES FOR MEETING
			\$ 28.05	DOG FOOD
			\$ 4.75	DOG FOOD
			\$ 27.15	PLATES/WATER/GRAPES
			\$ 32.37	DOG FOOD
			\$ 39.98	SENIOR CENTER BIRTHDAY CAKE
			\$ 32.37	DOG FOOD
			\$ 15.38	PD-CLEANING SUPPLIES
			\$ 32.08	PD-HALLOWEEN
Check Total:			\$ 371.01	
39170	12/12/2019	FRESNO-MADERA AREA AGENCY	\$ 36.64	10/19 NON USDA QUALIFIED
39171	12/12/2019	COUNTY OF FRESNO TREASURE	\$ 106.79	GAS CARTRIDGES/DIPHACINONE
39172	12/12/2019	STEPHANIE GONZALES	\$ 162.70	REFUND FOR SUPPLIES 2019

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS DECEMBER 1, 2019 - DECEMBER 31, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
39173	12/12/2019	GOODALL TRUCKING, INC.	\$ 939.38	A/C MATERIAL
39174	12/12/2019	HARDWARE DISTRIBUTION	\$ 356.30	CHRISTMAS BANNER SPONSORS
39175	12/12/2019	KER WEST, INC. DBA	\$ 500.00	XMAS PARADE ADVERTISEMENT
			\$ 120.00	DEL RIO SUBDIVISION ADMENDMENT
		Check Total:	\$ 620.00	
39176	12/12/2019	PACIFIC GAS & ELECTRIC	\$ 142.37	FIRE DEPT #3228327255-0
39177	12/12/2019	JESUS PALACIOS	\$ 100.00	WORK BOOTS REFUND PER MOU
39178	12/12/2019	PITNEY BOWES GLOBAL FINAN	\$ 506.05	POSTAGE LEASE 9/30/19-12/
39179	12/12/2019	QUILL CORPORATION	\$ 42.10	ENGRAVED SIGN DROP OFF
39180	12/12/2019	UNIFIRST CORPORATION	\$ 57.02	SHOP
			\$ 14.73	COMMUNITY CENTER
			\$ 9.57	CITY HALL
			\$ 13.79	SENIOR CENTER
			\$ 57.02	SHOP
			\$ 14.73	COMMUNITY CENTER
			\$ 9.57	CITY HALL
			\$ 13.79	SENIOR CENTER
			\$ 57.02	SHOP
			\$ 14.73	COMMUNITY CENTER
			\$ 9.57	CITY HALL
			\$ 13.79	SENIOR CENTER
			\$ 62.06	SHOP
			\$ 14.73	COMMUNITY CENTER
			\$ 9.57	CITY HALL
			\$ 13.79	SENIOR CENTER
			\$ 85.82	SHOP
			\$ 15.23	COMMUNITY CENTER
			\$ 10.07	CITY HALL
			\$ 15.29	SENIOR CENTER
		Check Total:	\$ 511.89	
39181	12/12/2019	DAVID VANPELT	\$ 153.69	XMAS PARADE MAGNET PURCHASE
39182	12/12/2019	VERIZON WIRELESS	\$ 38.01	BRADY'S TABLET INTERNET
39183	12/12/2019	ZEE MEDICAL SERVICE CO.	\$ 98.86	PUBLIC WORKS MEDICAL SUPPLIES
39184	12/18/2019	CITY OF FIREBAUGH	\$ 98,324.75	PAYROLL ENDING 12/13/2019

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS DECEMBER 1, 2019 - DECEMBER 31, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
39185	12/20/2019	ALERT-O-LITE, INC.	\$ 1,669.07	WHEEL STOP CONCRETE/ASPHALT
39186	12/20/2019	JAVIER V. ARROYO	\$ 180.00	CANOPY RENTAL XMAS PARADE
39187	12/20/2019	AT&T MOBILITY	\$ (557.01)	CREDIT ON CITY CELL PHONE
			\$ 306.54	POLICE DEPT CELL PHONES
			\$ 800.39	CITY HALL/PW CELL PHONES
		Check Total:	\$ 549.92	
39188	12/20/2019	AT&T	\$ 750.09	ALL DEPT INTERNET AND TELEPHONE
39189	12/20/2019	BSK & ASSOCIATES, INC.	\$ 37.50	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 70.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 390.00	LAB ANALYSIS
			\$ 435.00	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 70.00	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 68.76	LAB ANALYSIS
			\$ 87.52	LAB ANALYSIS
			\$ 56.25	LAB ANALYSIS
			\$ 50.00	LAB ANALYSIS
			\$ 67.50	LAB ANALYSIS
			\$ 82.50	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 30.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 390.00	LAB ANALYSIS
		Check Total:	\$ 2,193.81	
39190	12/20/2019	CHEMSEARCH	\$ 509.78	TESTING
39191	12/20/2019	COLLINS & SCHOETTLER	\$ 1,997.50	PLANNING CONSULTING NOVEMBER
39192	12/20/2019	CORBIN WILLITS SYSTEMS	\$ 1,051.58	ADMINISTRATION C/W SERVICE
39193	12/20/2019	CSJVRMA	\$ 60,317.00	2019/20 3RD QUARTER DEPOSIT
39194	12/20/2019	CENTRAL VALLEY TOXICOLOGY	\$ 99.00	DRUG SCREEN TESTING
			\$ 80.21	DRUG TESTING SCREENING
			\$ 118.21	DRUG SCREEN TESTING



**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS DECEMBER 1, 2019 - DECEMBER 31, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
39194	12/20/2019	CENTRAL VALLEY TOXICOLOGY	\$ 38.00	ETHYL ALCOHOL TESTING
		Check Total:	\$ 335.42	
39195	12/20/2019	DEPARTMENT OF JUSTICE	\$ 32.00	NOVEMBER 2019 FINGERPRINT
39196	12/20/2019	DISH	\$ 68.30	SENIOR CENTER CABLE
39197	12/20/2019	FERGUSON WATERWORKS #1423	\$ 51.66	METER BOX LID LIFTER
39198	12/20/2019	FIREBAUGH AUTO REPAIR	\$ 134.77	PD UNIT #6-NEW IGNITION
			\$ 610.55	PD UNIT#5-REPAIR AND LABOR
		Check Total:	\$ 745.32	
39199	12/20/2019	FRESNO COUNTY TREASURER	\$ 162.24	NOVEMBER 2019 ACCESS FEES
39200	12/20/2019	GOUVEIA ENGINEERING, INC.	\$ 4,509.75	705.10 POLICE/FIRE BUILDING
			\$ 742.50	710.12 HILLER LAWSUIT
			\$ 68.25	725.01 PUBLIC WORKS GENERAL
			\$ 962.50	725.12 TASK 1 MULTI BENEFIT FLOOD
			\$ 11,802.56	725.12 TASK 2 MULTI-BENEFIT FLOOD
			\$ 3,740.00	730.08D CDBG SEWE LINE REPAIR
			\$ 2,942.50	730.09 SFR WWTP DESIGN
			\$ 337.50	740.12 HUD TANK
			\$ 1,952.49	745.01 STREETS GENERAL
			\$ 6,055.58	745.26C RABE,DIAZ & REV KANTOR
			\$ 3,247.24	760.06C AIRPORT FENCE
			\$ 1,391.53	775.09-1 GREYSTONE ESTATE
			\$ 212.63	775.09-2 GREYSTONE ESTATE
			\$ 1,943.98	780.02 CENCAL BUILDERS PR
			\$ 11,056.47	780.03-1 GREYSTONES ESTAT
			\$ 141.75	780.03-2 GREYSTONE ESTATE
			\$ 212.63	785.03 WEST HILLS EXPANSI
			\$ 1,173.38	785.28-2 GREYSTONE ESTATE
			\$ 750.75	785.28-3 GREYSTONE ESTATE
			\$ 4,089.75	795.03 CMAQ APPLICATIONS
		Check Total:	\$ 57,333.74	
39201	12/20/2019	GRAND FLOW	\$ 197.11	W2/1099 PART LASER WITH E
39202	12/20/2019	GUTHRIE PETROLEUM, INC.	\$ 1,148.88	BULK UNLEADED GASOLINE
			\$ 1,487.35	BULK UNLEADED GASOLINE
			\$ 842.40	BULK UNLEADED GASOLINE
			\$ 1,193.32	BULK UNLEADED GASOLINE
		Check Total:	\$ 4,671.95	

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS DECEMBER 1, 2019 - DECEMBER 31, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
39203	12/20/2019	INTERGRATED DESIGNS BY	\$ 2,000.00	FIREBAUGH POLICE STATION
			\$ 8,100.00	VFW BUILDING
			\$ 5,000.00	FIREBAUGH FIRE STATION
		Check Total:	\$ 15,100.00	
39204	12/20/2019	JMP OFFICE TECHNOLOGIES	\$ 639.19	FOLDING MACHINE YEARLY MA
39205	12/20/2019	KRAZAN & ASSOCIATES, INC.	\$ 1,500.00	VFW HALL LUMP SUM FOR CPT
39206	12/20/2019	LEAGUE OF CA CITIES SSJVD	\$ 50.00	DIVISION MEETING VALDEZ/G
39207	12/20/2019	LOZANO SMITH ATTORNEYS AT	\$ 6,552.78	GENERAL LEGAL MATTERS NOV
			\$ 55.50	GENERAL LITIGATION MATTER
			\$ 740.00	MARIJUANA REGULATION AND
			\$ 148.00	PERSONAL MATTERS NOVEMBER
		Check Total:	\$ 7,496.28	
39208	12/20/2019	GABBY NAVARRO	\$ 150.00	A/F HALL CLEANING DEPOSIT
39209	12/20/2019	PACIFIC GAS & ELECTRIC	\$ 39,425.37	ALL DEPTS #7355932148-1
			\$ 1,364.49	TOMA TEK POND #10 #675952
		Check Total:	\$ 40,789.86	
39210	12/20/2019	PROFORCE	\$ 375.14	PD-GUN TAC LIGHTS
39211	12/20/2019	RAZZARI AUTO CENTER	\$ 70.73	PD-OIL AND FILTER CHANGE
39212	12/20/2019	RSG, INC.	\$ 740.00	RSG1998 19/20 SUCCESSOR A
			\$ 2,823.75	19-20 SUCCESSOR AGENCY AD
			\$ 6,000.00	SB 341 COMPLIANCE REPORTI
		Check Total:	\$ 9,563.75	
39213	12/20/2019	SALEM ENGINEERING GROUP,	\$ 705.00	PROJECT RABE/DIAZ/REV KAN
39214	12/20/2019	SANDERS SCREEN CRAFT AND	\$ 106.24	FD-BLK PRINTED ON GOLD EN
39215	12/20/2019	SPARKLETTS	\$ 158.34	CITY HALL/PW/PD/SENIOR CE
39216	12/20/2019	SWRCB ACCOUNTING OFFICE	\$ 3,502.40	WATER SYSTEM ANNUAL FEES
39217	12/20/2019	STAPLES BUSINESS CREDIT	\$ 272.29	PD- OFFICE SUPPLIES
39218	12/20/2019	SURVEILLANCE INTEGRATION	\$ 997.62	PD-BACKLIT MONITOR/SERVIC
39219	12/20/2019	TEAMVIEWER GERMANY GMBH	\$ 529.20	WATER TREATMENT PLANT REM

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS DECEMBER 1, 2019 - DECEMBER 31, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
39220	12/20/2019	THE GARLAND CO INC.	\$ 335.72	PD-COURTHOUSE MASTIC/GARM
			\$ 143.19	PD-FLASHING BOND
		Check Total:	\$ 478.91	
39221	12/20/2019	WITMER PUBLIC SAFETY GROU	\$ 472.59	FD-JUNKIN STANDARD WIRE B
39222	12/26/2019	AJ EXCAVATION INC.	\$ 165,278.05	PROJECT RABE/DIAZ/REV.KAN
39223	12/26/2019	EPPLER TRUCK SERVICE	\$ 230.00	FD-REPLACED DASH PANEL
39224	12/26/2019	FIRST BANKCARD	\$ 172.54	PD-DASH MEDICAL GLOVES
			\$ 782.00	PIO-DIGICERT
			\$ 179.51	PIO-CINTAS EMPLOYEE JACKE
			\$ 24.78	PIO-FED EX 18X24 PRINT
			\$ 1,589.00	PIO-WALMART XMAS PARADE R
			\$ 60.44	PIO-AMAZON XMAS PARADE DE
			\$ 70.97	PIO-AMAZON XMAS PARADE DE
			\$ 355.16	PIO-CINTAS EMPLOYEE JACKE
			\$ 363.90	FD-MADERA SMALL ENGINE
			\$ 137.66	FD-OFFICE DEPOT REIMBURSE
			\$ 11.87	FD-AMAZON HOLSTER BELT CL
			\$ 79.99	FD-CHARLIE'S A-Z DASH PAN
			\$ 72.95	PD-COSTCO K9 DOG FOOD
			\$ 16.67	PD-PEOPLEFACTS
			\$ 9.99	PD-DRIVERSSUPPORTBILL.COM
			\$ 200.05	PIO-CINTAS EMPLOYEE JACKE
		Check Total:	\$ 4,127.48	
39225	12/26/2019	GENERAL CODE	\$ 13,520.00	MUNICIPAL CODE SERVICES
39226	12/26/2019	GRAINGER, INC.	\$ 186.15	STREET LIGHT-BALLAST KIT
39227	12/26/2019	HINDERLITER, deLLAMAS	\$ 130.93	AUDIT SERVICES SALES TAX
39228	12/26/2019	RAZZARI AUTO CENTER	\$ 60.28	PD-DODGE CHARGER OIL & FI
39229	12/30/2019	FERNANDO CAMPA	\$ 250.00	HEALTH INSURANCE STIPEND
39230	12/30/2019	BRADY JENKINS	\$ 300.00	MONTHLY SALARY STIPEND CI
39231	12/30/2019	RODDY A. LAKE	\$ 250.97	POLICE MEDICAL RETIREE
39232	12/30/2019	SANDRA J. MARQUEZ	\$ 250.00	HEALTH INSURANCE STIPEND
39233	12/30/2019	RICARDO MONAY	\$ 250.00	HEALTH INSURANCE STIPEND

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS DECEMBER 1, 2019 - DECEMBER 31, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
39234	12/30/2019	STATE WATER RESOURCES CON	\$ 50.00	APPLICATION M. GARCIA WAT
39235	12/30/2019	RODOLFO TABARES	\$ 250.00	HEALTH INSURANCE STIPEND
39236	12/30/2019	ALFRED VALDEZ	\$ 300.00	MONTHLY SALARY STIPEND CI
39237	12/31/2019	CITY OF FIREBAUGH	\$ 96,172.11	PAYROLL ENDING 12/27/2019
			\$ 42,005.86	ME CHECK DECEMBER 2019
		Check Total:	\$ 138,177.97	
39238	12/31/2019	MICHAEL MOLINA	\$ 120.00	A/F HALL CLEANING DEPOSIT

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## STAFF REPORT

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**AGENDA ITEM:** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH SUPPORTING AB1012 A STATE LAW TO SECURE THE EFFICIENCY OF TRANSPORTATION FUNDING AND IMPLEMENTING A TIMELY USE OF THE FEDERAL/STATE FUNDING UNDER THE FEDERAL SURFACE TRANSPORTATION ACT FOR THE PROJECTS SUBMITTED TO FRESNO COUNCIL OF GOVERNMENTS FOR THE 2019 CALL FOR PROJECTS

**MEETING DATE:** February 3, 2020

**PREPARED BY:** Mario Gouveia, City Engineer

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### **RECOMMENDATION:**

Staff recommends that the Council adopt the revised Resolution No. 20-03, supporting the implementation of AB 1012 “Timely Use of Funding”.

### **BACKGROUND:**

The Fresno Council of Governments (FCOG) initiated a Call for Projects on September 26<sup>th</sup>, 2019. FCOG is in the process of programming future federal funds for the Surface Transportation Block Grant (STBG) Program and the Congestion Mitigation and Air Quality Improvement (CMAQ) Program. City Staff developed a list of potential projects that meet the funding requirements and grouped them into 6 potential funding applications. On November 15<sup>th</sup>, 2019 CMAQ Applications were submitted to FCOG and on December 6<sup>th</sup>, 2019 STBG Applications were submitted to FCOG. FCOG reviewed the resolutions included in the submitted applications and has requested some minor revisions to the resolution text.

### **DISCUSSION:**

The FCOG administers Federal funding for local transportation projects. Funding is available from two programs, listed below:

1. STBG – Surface Transportation Block Grant Program: Typical roadway rehabilitation projects
2. CMAQ – Congestion Mitigation and Air Quality Improvement Program: Projects that reduce traffic congestion and air pollution (i.e. transit improvements, clean fuel technology, traffic signals, pedestrian/bicycle facilities, etc.)

The Regional Bid projects will have \$11.7 million of STBG funds and \$20.4 million of CMAQ funds to be awarded to the member agencies of the Fresno Council of Governments, based on competitive scoring of applications submitted by member agencies. Funding will be programmed for Federal Fiscal Years 2020/21 through 2023/24.

City Staff developed a list of potential projects to submit to FCOG; where more than one project could be submitted for funding, the City ranked projects in order of priority. The proposed projects are listed below in the order of proposed priority for each funding program.

### **CMAQ “Regional Bid” – Congestion Mitigation and Air Quality Improvement**

1. M Street Improvements
2. Alley Improvements
3. J Street/10<sup>th</sup> Street Improvements

**STBG “Regional Bid” – Street Rehabilitation**

1. O Street Rehabilitation
2. 13<sup>th</sup> Street Rehabilitation
3. Nees Avenue Rehabilitation

**FISCAL IMPACT:**

All of the federally funded projects require a local match of 11.47%. The City can commit funds from its Measure C allocation or use available lifeline funds from FCOG. The proposed projects would be programmed for future fiscal years, which would allow the City time to plan for the expenditures.

**ATTACHMENTS:**

1. Resolution No. 20-03

**RESOLUTION NO. 20-03**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH SUPPORTING AB1012  
A STATE LAW TO SECURE THE EFFICIENCY OF TRANSPORTATION FUNDING  
AND IMPLEMENTING A TIMELY USE OF THE FEDERAL/STATE FUNDING UNDER THE  
FEDERAL SURFACE TRANSPORTATION ACT FOR THE PROJECTS SUBMITTED TO  
FRESNO COUNCIL OF GOVERNMENTS FOR THE 2019 CALL FOR PROJECTS**

**WHEREAS**, AB 1012 has been enacted into State Law in part to provide for the “timely use” of state and federal funding; and

**WHEREAS**, the City of Firebaugh is eligible to apply for and receive federal and state funding under the most recent federal transportation act;

**WHEREAS**, the City of Firebaugh desires to ensure that its projects are delivered in a timely manner to preclude the Fresno Region from losing those funds for non-delivery; and

**WHEREAS**, it is understood by the City of Firebaugh that failure for not meeting project delivery dates for any phase of a project may jeopardize federal or state funding to the Region; and

**WHEREAS**, the City of Firebaugh must demonstrate dedicated and available local matching funds; and

**NOW, THEREFORE, BE IT RESOLVED** that the Firebaugh City Council hereby agrees to ensure that all project delivery deadlines for all project phases will be met or exceeded.

**BE IT FURTHER RESOLVED**, that failure to meet project delivery deadlines may be deemed as sufficient cause for the Fresno Council of Governments Policy Board to terminate an agency’s project and reprogram Federal/State funds as deemed necessary.

**BE IT FURTHER RESOLVED**, which the City of Firebaugh City Council does direct its management and engineering staffs to ensure all projects are carried out in a timely manner as per the requirements of AB 1012 and the directive of the City of Firebaugh City Council.

**THE FOREGOING RESOLUTION** was approved and adopted at a regular meeting of the City Council of the City of Firebaugh held on the February 3, 2020, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

**APPROVED:**

**ATTEST:**

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**Elsa Lopez, Mayor**  
**Firebaugh City Council**

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**Rita Lozano, Deputy City Clerk**  
**City of Firebaugh**

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## STAFF REPORT

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**AGENDA ITEM:** Resolution of the City Council of the City of Firebaugh Accepting Completion of Rabe Street, Diaz Street, and Rev. Kantor Street Improvements, Authorizing the City Clerk to file a Notice of Completion with Fresno County, and Authorizing the City Manager to Make Final Payment of Retention Monies to AJ Excavation, Inc.

**MEETING DATE:** February 3, 2020

**PREPARED BY:** Mario Gouveia, City Engineer

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### **RECOMMENDATION:**

1. Accept the work as complete.
2. Authorize the City Clerk to record a Notice of Completion with Fresno County.
3. Authorize the City to make payment of retention monies to AJ Excavation, Inc. following the expiration of 35 days from the date of recordation of the Notice of Completion.

### **BACKGROUND/DISCUSSION:**

The City of Firebaugh advertised the Rabe Street, Diaz Street, and Rev Kantor Street Improvement project on August 14, 2019, and bids were opened on September 4, 2019. AJ Excavation submitted the lowest responsive and responsible bid and was awarded a contract for \$180,626.40.

The project's construction phase started on November 4, 2019 and the major work consisted of pulverizing and paving Rabe Street with asphalt concrete, and applying slurry seal on Rev. Kantor Street and Diaz Street in the City of Firebaugh.

A final inspection was performed and the work was found to be in compliance with the Contract Documents with the exception of minor pavement repairs that were deferred to a later date when weather conditions will be more favorable. The deferred items will be considered warranty items and are as follows:

1. Place slurry seal at popcorn areas on new pavement in front of household 872 Rabe Street. Locations will be coordinated in the field.
2. Seal between concrete collars and new asphalt concrete on water valves and manholes.

Therefore, the work should be accepted as complete and a Notice of Completion filed. If no claims are filed within 35 days after recordation, retention in the amount of \$8,698.85 should be paid to AJ Excavation, Inc.

### **FISCAL IMPACT:**

The final construction contract cost inclusive of all authorized work was \$173,976.90. Funding of the construction of the project is covered using Transportation Development Act Funds (TDA), Measure C Flexible Funding, and Road Maintenance and Rehabilitation Act Funds (SB1).

### **PROJECT COST SUMMARY**

Contract Amount	\$ 180,626.40
Change Order No. 1 (Balancing Change Order)	\$ (6,649.50)
Actual Construction Cost	\$ 173,976.90

### **ATTACHMENTS:**

1. Resolution No. 20-04
2. Notice of Completion



**RESOLUTION NO. 20-04**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH FOR THE  
ACCEPTANCE OF RABE STREET, DIAZ STREET, AND REV. KANTOR STREET  
IMPROVEMENTS, AUTHORIZING THE CITY CLERK TO RECORD A NOTICE OF COMPLETION  
WITH FRESNO COUNTY AND AUTHORIZING THE CITY MANAGER TO MAKE FINAL  
PAYMENT OF RETENTION MONIES TO AJ EXCAVATION, INC.**

**WHEREAS**, the City advertised the Project on August 14, 2019; and

**WHEREAS**, the City received and publicly opened bids on September 4, 2019; and

**WHEREAS**, the City Council awarded a contract to AJ Excavation, Inc. in the amount of \$180,626.40, on October 7, 2019; and

**WHEREAS**, the Public Works Department and City Engineer have completed a final inspection of the Project and recommend final acceptance; and

**WHEREAS**, upon approval of the final acceptance of the Project by the City Council, the City Clerk will record a Notice of Completion with Fresno County and the City will release the retention monies due the Contractor 35 days after the recording date.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Firebaugh hereby:

1. Adopts a Resolution to accept the Rabe Street, Diaz Street, and Rev. Kantor Street Improvements.
2. Authorizes the City Clerk to record a Notice of Completion with Fresno County.
3. Authorizes the City to make final payment of retention monies to AJ Excavation, Inc. 35 days after the recording date.

Passed and adopted this 3<sup>rd</sup> day of February 2020, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

**APPROVED**

**ATTEST**

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Elsa Lopez, Mayor  
of the City of Firebaugh

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Rita Lozano, Deputy City Clerk  
of the City of Firebaugh

**ATTEST:**

I, hereby certify that the forgoing resolution was regularly introduced, passed and adopted at a regular meeting of the City Council of the City of Firebaugh this 3<sup>rd</sup> day of February, 2020.

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Rita Lozano, Deputy City Clerk  
City of Firebaugh

**RECORDING REQUESTED BY:**

City Clerk  
City of Firebaugh

**WHEN RECORDED RETURN TO:**

City of Firebaugh  
1133 "P" Street  
Firebaugh, CA 93622

**NOTICE OF COMPLETION**

NOTICE IS HEREBY GIVEN:

1. That the interest of estate stated in paragraph 3 below in the real property hereinafter described is owned by the following:

NAME	STREET AND NO.	CITY	STATE
City of Firebaugh	1133 "P" Street	Firebaugh	CA

(if more than one owner of the interest stated, the name and address of each must be inserted)

2. That the full name and address of the owner of said interest or estate, if there is only one owner, and the full names and addresses of all the co-owners who own said interest or estate as joint tenants, as tenants in common or otherwise, if there is more than one owner, are set forth in the preceding paragraph.

3. That the nature of the title of said owner, or if more than one, then of said owner and co-owner is: **In Fee.**

4. That on the 2<sup>nd</sup> day of January, 2020 a work of improvement on the real property hereinafter described was completed.

5. That the name of the original contractor, if any for such work of improvement was:

A.J. Excavation, Inc.  
(If no contractor for work of improvement as a whole, insert "No Contractor")

6. That the real property herein referred to is situated in the City of Firebaugh, County of Fresno, State of California, and is described as follows:

The major work consisted of pulverizing and paving Rabe Street with asphalt concrete, and applying slurry seal on Rev. Kantor Street and Diaz Street in the City of Firebaugh.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

**February 3, 2020**

Date

**By:**

Signature of Owner

**Ben Gallegos**

Print Name

**VERIFICATION**

I understand, state:

I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed at Firebaugh, California  
This 20<sup>th</sup> day of January, 2020.

**City of Firebaugh**

Owner

**By:**

**Ben Gallegos**

**RESOLUTION NO. 20-05**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AN AMENDMENT TO THE PERSONNEL RULES OF THE CITY OF FIREBAUGH**

**WHEREAS**, the City Council of the City of Firebaugh adopted Resolution No. 17-24 as the Personnel Rules of the City of Firebaugh on June 19, 2017; and

**WHEREAS**, The Personnel Rules of the City of Firebaugh were amended on August 7, 2017 with the adoption of Resolution No. 17-38; and

**WHEREAS**, City and its employee unions have reviewed a proposed change to the Personnel Rules of the City of Firebaugh to adopt a Lactation Policy as set forth in Exhibit "A" consistent with State law.

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

1. The Lactation Policy set forth in Exhibit A is approved.
2. The Lactation Policy will become Article XI Section I of the Personnel Rules of the City of Firebaugh.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Firebaugh held on the 3<sup>rd</sup> day of February, 2020, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

**APPROVED:**

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Elsa Lopez, Mayor  
City of Firebaugh

**ATTEST:**

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Rita Lozano, Deputy City Clerk  
City of Firebaugh

# **EXHIBIT “A”**

## **I. LACTATION POLICY**

### **1. PURPOSE**

The City of Firebaugh (“City”) recognizes that there are many health benefits associated with lactation (“breastfeeding”). The City is committed to maintaining a workplace that supports employees’ choice to breastfeed and to complying with all applicable laws related to the accommodation of lactating employees.

### **2. FACILITIES FOR LACTATION**

Employees who are lactating will be provided with the use of appropriate facilities in accordance with applicable law for their use to express milk in private.

At a minimum, the facilities provided will be in close proximity to the employee’s work area, shielded from view, and free from intrusion while the employee is expressing milk.

Additionally, the facilities provided must satisfy all of the following requirements:

- (a) The facilities may not be a bathroom.
- (b) The facilities must be safe, clean, and free from hazardous materials.
- (c) The facilities must contain a surface to place a breast pump and personal items.
- (d) The facilities must contain a place to sit.
- (e) The facilities must have access to electricity or alternative devices needed to operate an electric or battery-powered breast pump, including but not limited to, extension cords or charging stations.

Employees who are lactating will also be provided access to a sink with running water and a refrigerator or another cooling device suitable for storing milk (e.g., cooler) in close proximity to their workspace.

If shared space or multi-purpose facilities are used for lactating, the facilities must be made available to express milk when needed and must comply with the requirements set forth in this Policy.

### **3. LACTATION BREAKS**

In accordance with applicable law, an employee shall be provided with a reasonable amount of break time to express milk each time the employee has need.

Break time shall, if possible, run concurrently with any paid break time that is already provided to the employee.

Additional break time for breastfeeding that does not run concurrently with the break time provided to the employee shall be unpaid.

### **4. EMPLOYEES’ RIGHT TO REQUEST A MODIFIED SCHEDULE FOR LACTATION**

Employees may request a modified work schedule to express milk. The City prohibits discrimination, harassment, or retaliation against any employee who exercises these rights. An employee engaging in such misconduct may be subject to disciplinary action, up to and including termination of employment.

Any complaint of discrimination, harassment, or retaliation based on an employee’s rights under this Policy shall be addressed in accordance with applicable law and the Personnel Rules of the City of Firebaugh.

## **5. PROCEDURES FOR REQUESTING LACTATION ACCOMMODATION**

An employee may request a modified schedule to express milk (e.g., break time in accordance with Section 3 and/or use of facilities in accordance with Section 2 of this Policy) by informing her supervisor of the request in writing.

The supervisor shall review and respond to the employee's request as soon as reasonably possible. Such a response shall approve, deny, or modify the request from the employee regarding the schedule modification.

However, if the Department cannot provide a break time or facilities that comply with the requirements of this Policy, the supervisor shall provide a written response to the employee.

Before providing any response to an employee which denies a request under this Policy, the Department shall advise the Personnel Officer.

The Department reserves the right to deny requests for break time if its operations would be seriously disrupted by providing the requested break time. Employees have the right to file a complaint with the Labor Commissioner for a violation of a right under Chapter 3.8 of the California Labor Code.

## **6. EMPLOYEES' RESPONSIBILITIES**

Employees are also responsible for reviewing this Policy, timely notifying their supervisors of the need for schedule modification, and for complying with all procedures set forth in this Policy.

Employees are required to securely store all breastfeeding equipment (e.g., breast pumps, storage containers) at their personal work stations or at another location designated by the Department for storing breastfeeding equipment. The City is not responsible for any lost or stolen breastfeeding equipment. Breast milk should be clearly labeled, and removed by close of business each day.

Employees are responsible for keeping facilities used for breastfeeding clean and for complying with any applicable security or other Departmental guidelines in using facilities.

## **7. DEPARTMENTS' RESPONSIBILITIES**

In accordance with the law, Departments are responsible for distributing a copy of this Policy to all current employees, to new employees upon hire, and any time an employee inquires about or requests parental leave.

Departments shall retain documentation for a minimum period of 4 years showing the date this Policy was distributed and the employee(s) to whom it was distributed or as otherwise required under law and the City's retention policies and procedures.

A copy of this Policy shall be posted on the City's website available to all employees as required by law.

Departments are responsible for ensuring that all management employees (e.g., supervisors, managers, Deputy Directors etc.) are familiar with this Policy.

Departments are encouraged to contact the Personnel Officer should they have any questions regarding this Policy.

**RESOLUTION NO. 20-06**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH  
REVISING DEPOSIT FEE, ADDING SPECIAL EVENT & PENALTY FEES TO BE  
CHARGED FOR THE USE OF CITY FACILITIES**

**WHEREAS**, the City owns parks and other facilities which are made available for use by the public; and

**WHEREAS**, the City Council has previously established fees and charges for the use of said City facilities, which are shown herewith on Exhibit "A", attached hereto; and

**WHEREAS**, the City Council has considered the need to revise and update the fees shown on Exhibit "A"; and

**WHEREAS**, the City Council has decided to revise the fees shown on Exhibit "A" and establish new fees to be effective on March 1, 2020.

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

1. The fees for use of City facilities as shown on Exhibit "A" shall be effective March 1, 2020.

The foregoing resolution with amended fees was approved and adopted at a regular meeting of the City Council of the City of Firebaugh held on the 3<sup>rd</sup> day of February, 2020, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

**APPROVED:**

**ATTEST:**

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**Elsa Lopez, Mayor**  
Mayor

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**Rita Lozano, Deputy City Clerk**

## Exhibit “A”

**\$25.00 (Non-Refundable Admin) Application Fee for all City Rental Facilities Agreement**

### Community Center (Andrew Firebaugh)-Indoor Facility Use Fees

	<u>Bldg Hourly Rate</u>	<u>Bldg Daily Rate</u>	<u>Tables &amp; Chairs</u>	<u>Cleaning Deposit</u>	
<b><u>Profit/Private</u></b>	\$125.00	\$800.00	\$200.00	<del>\$150.00</del>	\$300
<b><u>Non-Profit</u></b> (outside)	\$80.00	\$550.00	\$200.00	<del>\$150.00</del>	\$300
<b><u>Local Non-profit</u></b>	\$40.00	\$350.00	\$200.00	<del>\$150.00</del>	\$300

### **Special/Big Events**

Application Fee	\$25.00	
Refundable Deposit	<del>\$150.00</del>	\$500.00
Daily Charge	<del>\$75.00</del>	\$300.00 (Max of 5 days)
Business License	Gross Receipts	
Penalty	\$100.00 per day for every day over the rented date	

**RESOLUTION NO. 20-07**

**A RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF  
A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2019-2020  
FUNDING YEAR OF THE STATE CDBG PROGRAM**

**BE IT RESOLVED** by the City Council of the City of Firebaugh as follows:

**SECTION 1:**

The City Council has reviewed and hereby approves one or more application(s) in the aggregate amount of \$3,500,000 for the following CDBG activities, pursuant to the January 2020 CDBG NOFA:

*Public Facility Project – Fire Station Construction*

*up to \$3,500,000*

**SECTION 2:**

The City acknowledges compliance with state and federal public participation requirements in the development of this application.

**SECTION 3:**

The City hereby authorizes and directs the City Manager, or designee\*, to sign this application and act on the City's behalf in all matters pertaining to this application.

**SECTION 4:**

If the application is approved, the City Manager, or designee\*, is authorized to enter into and sign the grant agreement and any subsequent amendments thereto with the State of California for the purposes of this grant.

**SECTION 5:**

If the application is approved, the City Manager, or designee, is authorized to sign Funds Requests and other required reporting forms.

**PASSED AND ADOPTED** at a regular meeting of the **City Council** of the **City of Firebaugh** held on February 3, 2020 by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

**ATTEST:**

\_\_\_\_\_  
**Elsa Lopez, Mayor**

\_\_\_\_\_  
**Rita Lozano, Deputy City Clerk**

**(STATE OF CALIFORNIA)**

City of Firebaugh

I, Rita Lozano, City/County Deputy Clerk of the City/County of Firebaugh, State of California, hereby certify the above and foregoing to be a full, true and correct copy of a resolution adopted by said City Council/Board of Supervisors on this 3<sup>rd</sup> day of February, 2020.

\_\_\_\_\_  
Rita Lozano, Deputy City Clerk of the City of Firebaugh  
Fresno, State of California



**REPORT TO CITY COUNCIL**



**MEMORANDUM**

**COUNCIL MEETING DATE:** February 3, 2020

**SUBJECT:** Planning Commissioner Appointments (Section 2-5)

**BACKGROUND:** The planning and zoning commission of the city shall be composed of a total of five (5) members. At least three (3) members shall be residents of the city and reside within the corporate limits of the city at all times during their terms. Two members need not reside within the corporate limits of the city, but at all times during their terms either shall reside within the then current boundaries of the city's established sphere of influence, or shall on a regular basis own, conduct, carry on or manage any business, occupation, trade, calling or profession in the city within the meaning of Chapter 4 of this code.

Per Firebaugh Municipal Code Section 2-5.2a, members will be appointed by City Council for a 3 year term. The City has placed an ad for the available position and has received one application to fill the position; Nicole Molina.

**RECOMMENDATION:** City Council Appointment.



## City of Firebaugh

1133 "P" Street, Firebaugh, Ca 93622

Fax (559) 659-3412

Telephone (559) 659-2043

### Nominee Application for City Commission or Committee

I hereby request that I be considered as a nominee for the following City Commission or Committee:

Planning Commission      X      Community Service & Recreation Committee \_\_\_\_

Economic Development Committee \_\_\_\_ Other – Ad Hoc Committee \_\_\_\_

Name: NICOLE MOLINA

Address: 1711 7<sup>th</sup> STREET

City: FIREBAUGH, CA 93622

Home Phone: (559) 727-1541      Business Phone (559) 655-4282

Employed By: PAPPAS FAMILY FARMS INC.

Position: PAYROLL/HR.

I have been a registered voter in the City of Firebaugh for 22 years.

I have been a resident of Firebaugh for 43 years. (There is no residency requirement.)

Are you a citizen of the United States? Yes X No \_\_\_\_

Please state your education background:

ATTENDED FIREBAUGH HIGH SCHOOL AND COLUMBIA JR. COLLEGE

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Please list any organizations of which you are a member and any offices you have held in those organizations: \_\_\_\_\_

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## Nominee Application for City Commission or Committee

Please list any appointed public boards or commission on which you have served, and the chairmanship or office held: \_\_\_\_\_

\_\_\_\_\_

Do you believe your experience (personal, education, professional) applies to your effectively servicing to this Commission/Committee? If so, please explain:

I WAS PREVIOUSLY EMPLOYED AS A BUILDING DEPARTMENT TECHNICIAN AND HAVE KNOWLEDGE OF ALL BUILDING CODES AND CODE ENFORCEMENT ISSUES. WHILE WORKING AT THE CITY OF LOS BANOS, I WORKED CLOSELY WITH THE COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT AND AM FAMILIAR WITH PLANNING AND ZONING CODES AS WELL.

Do you have any personal goals or objectives that might be achieved by serving on this Commission/Committee? If so, explain:

I AM INTERESTED IN SERVING OUR COMMUNITY AND THINK THAT BEING ON THE PLANNING COMMISSION WOULD BE A GREAT PLACE FOR ME TO START.

References (optional): \_\_\_\_\_

\_\_\_\_\_

Signed: Nicole Molina

Date: 01/07/2020

**Please return your completed application to the  
City of Firebaugh  
1133 "P" Street  
Firebaugh, CA 93622**



## FIREBAUGH POLICE DEPARTMENT

# Memo

**To:** Honorable Mayor Elsa Lopez and Council Members  
**From:** Salvador Raygoza, Police Chief  
**cc:** Ben Gallegos, City Manager  
**Date:** 01/29/2020  
**Re:** Social Media Recommendation

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Social Media, such as Facebook, has significantly changed the way we communicate on a day-to-day basis with friends, family members and the general public. More than half of all adults in the U.S. receive their news from social media sites, with Facebook being the most popular site for news.

Law enforcement is now using social media as a platform to distribute information about public safety, improve community relations, update the community during emergency situations, and to educate the community on laws. It has also been a crucial tool for law enforcement in finding suspects involved in crimes, who would not have been found otherwise. For example, during the 2017 California wildfires, social media played a major role in communicating information with people living in the area.

I am seeking the city council approval to allow the Police Department, under my direction, to create and manage a law enforcement Facebook account.

The Facebook account would follow the department's policy, (which were updated this month, January 2020) and all postings would be reviewed by the sergeant and/or myself, prior to being posted.

I have attached the Department's Policy for reference. Should you have any questions, please feel free to contact me.

## [Department/Office] Use of Social Media

### 388.1 PURPOSE AND SCOPE

This policy provides guidelines to ensure that any use of social media on behalf of the [Department/Office] is consistent with the [department/office] mission.

This policy does not address all aspects of social media use. Specifically, it does not address:

- Personal use of social media by [department/office] members (see the Employee Speech, Expression and Social Networking Policy).
- Use of social media in personnel processes (see the Recruitment and Selection Policy).
- Use of social media as part of a criminal investigation, other than disseminating information to the public on behalf of this [department/office] (see the Investigation and Prosecution Policy).

#### 388.1.1 DEFINITIONS

Definitions related to this policy include:

**Social media** - Any of a wide array of Internet-based tools and platforms that allow for the sharing of information, such as the [department/office] website or social networking services

### 388.2 POLICY

The Firebaugh Police Department may use social media as a method of effectively informing the public about [department/office] services, issues, investigations and other relevant events.

[Department/Office] members shall ensure that the use or access of social media is done in a manner that protects the constitutional rights of all.

### 388.3 AUTHORIZED USERS

Only members authorized by the Chief of Police or the authorized designee may utilize social media on behalf of the [Department/Office]. Authorized members shall use only [department/office]-approved equipment during the normal course of duties to post and monitor [department/office]-related social media, unless they are specifically authorized to do otherwise by their supervisors.

The Chief of Police may develop specific guidelines identifying the type of content that may be posted. Any content that does not strictly conform to the guidelines should be approved by a supervisor prior to posting.

Requests to post information over [department/office] social media by members who are not authorized to post should be made through the member's chain of command.

## *[Department/Office] Use of Social Media*

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### **388.4 AUTHORIZED CONTENT**

Only content that is appropriate for public release, that supports the [department/office] mission and conforms to all [department/office] policies regarding the release of information may be posted.

Examples of appropriate content include:

- (a) Announcements.
- (b) Tips and information related to crime prevention.
- (c) Investigative requests for information.
- (d) Requests that ask the community to engage in projects that are relevant to the [department/office] mission.
- (e) Real-time safety information that is related to in-progress crimes, geographical warnings or disaster information.
- (f) Traffic information.
- (g) Press releases.
- (h) Recruitment of personnel.

#### **388.4.1 INCIDENT-SPECIFIC USE**

In instances of active incidents where speed, accuracy and frequent updates are paramount (e.g., crime alerts, public safety information, traffic issues), the Officer in Charge (OIC) or the authorized designee will be responsible for the compilation of information to be released, subject to the approval of the Incident Commander.

### **388.5 PROHIBITED CONTENT**

Content that is prohibited from posting includes, but is not limited to:

- (a) Content that is abusive, discriminatory, inflammatory or sexually explicit.
- (b) Any information that violates individual rights, including confidentiality and/or privacy rights and those provided under state, federal or local laws.
- (c) Any information that could compromise an ongoing investigation.
- (d) Any information that could tend to compromise or damage the mission, function, reputation or professionalism of the Firebaugh Police Department or its members.
- (e) Any information that could compromise the safety and security of [department/office] operations, members of the [Department/Office], victims, suspects or the public.
- (f) Any content posted for personal use.
- (g) Any content that has not been properly authorized by this policy or a supervisor.

Any member who becomes aware of content on this [department/office]'s social media site that he/she believes is unauthorized or inappropriate should promptly report such content to a supervisor. The supervisor will ensure its removal from public view and investigate the cause of the entry.

# Firebaugh Police Department

## Firebaugh PD Policy Manual

### [Department/Office] Use of Social Media

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#### **388.5.1 PUBLIC POSTING PROHIBITED**

[Department/Office] social media sites shall be designed and maintained to prevent posting of content by the public.

The [Department/Office] may provide a method for members of the public to contact department members directly.

#### **388.6 MONITORING CONTENT**

The Chief of Police will appoint a supervisor to review, at least annually, the use of [department/office] social media and report back on, at a minimum, the resources being used, the effectiveness of the content, any unauthorized or inappropriate content and the resolution of any issues.

#### **388.7 RETENTION OF RECORDS**

The Administration Sergeant should work with the Custodian of Records to establish a method of ensuring that public records generated in the process of social media use are retained in accordance with established records retention schedules.

#### **388.8 TRAINING**

Authorized members should receive training that, at a minimum, addresses legal issues concerning the appropriate use of social media sites, as well as privacy, civil rights, dissemination and retention of information posted on [department/office] sites.

**A/F Community Building**  
02/07/2020 Firebaugh Rotary  
02/08/2020 St. Joseph Dance  
02/15/2020 Maricella  
02/22/2020 Pio Martin  
02/29/2020 David Oliver

## February Facility Rentals

Every Wednesday 5pm to 7pm Salvation Army Dinner Distribution  
**Council Chambers Room**  
Council Meeting 1<sup>st</sup> and 3<sup>rd</sup> Monday of Every Month at 6:00pm  
Planning Meeting 2<sup>nd</sup> Monday of Every Month at 6:00pm  
Oversight Board Meeting 3<sup>rd</sup> Thursday of Every Month at 11am

## Rodeo Grounds

## Dunkle Park Enclosed Area

## Dunkle Park Canopy

## Maldonado Park

12/01/17-Current Youth Soccer Team Practice

