

MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh

Vol. No. 20/08-03

Date/Time: August 17, 2020/6:00 p.m.

***SPECIAL NOTICE DUE TO COVID-19 MEETING WILL BE HELD VIA TELECONFERENCE ONLY – THE MEETING WILL NOT BE OPEN TO THE PUBLIC**

**PURSUANT TO PARAGRAPH 11 OF EXECUTIVE ORDER N-25-20,
EXECUTED BY THE GOVERNOR OF CALIFORNIA ON MARCH 12, 2020**

Members of the public who wish to address the Council may do so by submitting a written comments to the Deputy Clerk via email deputyclerk@ci.firebaugh.ca.us Please provide: Council Meeting Date, Item Number your comment are pertaining to, Name, Email and comment, no later than 3:00 PM the day of the meeting.

***Pursuant to Government Code Section 54953 (b)(2), all action taken during this teleconferenced meeting shall be by roll call vote.**

Join Zoom Meeting

<https://us02web.zoom.us/j/86144349206?pwd=bVNEMG9ULzVQcGQzNzIzGU0x2enBFOT09>

Meeting ID: 861 4434 9206 **Password:** 826932 **One tap mobile:** 1-669-900-9128

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

PRESENTATION

PUBLIC COMMENT

CONSENT CALENDAR

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

1. APPROVAL OF MINUTES – The City Council regular meeting on August 3, 2020.

2. **WARRANT REGISTER – Period starting July 1, and ending on July 31, 2020.**

July 2020	General Warrants	#39920 - #40054	\$ 785,163.50
	Payroll Warrants	#71318 - #71339	\$ 159,651.08
TOTAL			\$ 944,814.58

3. **RESOLUTION NO. 20-38 - A RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM – CORONAVIRUS RESPONSE ROUND 2 (CDBG-CV1) NOFA DATED JUNE 5, 2020.**

Recommended Action: Council receives public comment & approves Res. No. 20-38.

PUBLIC HEARING

None

NEW BUSINESS

4. **THE CITY MANAGER TO PROVIDE AN UPDATE TO THE COUNCIL OF THE CITY OF FIREBAUGH ON THE ENGIE SERVICES U.S., INC. – SOLAR PROJECT.**

Informational Item only.

STAFF REPORTS

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, August 14, 2020 at 5:00 p.m. by Rita Lozano Deputy City Clerk.

MEETING MINUTES

The City Council/Successor Agency of the City of Firebaugh
Vol. No. 20/08-03

**PURSUANT TO PARAGRAPH 11 OF EXECUTIVE ORDER N-25-20,
EXECUTED BY THE GOVERNOR OF CALIFORNIA ON MARCH 12, 2020**

City Council Meeting held via teleconferencing

***Pursuant to Government Code Section 54953 (b) (2), all action taken during this teleconferenced meeting shall be by roll call vote.**

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

Date/Time: August 3, 2020/6:00 p.m.

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

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

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, Acct Tech I, Olga Flores; & City Engineer Mario Gouveia.

PLEDGE OF ALLEGIANCE Council Member Valdez led pledge of Allegiance.

APPROVAL OF THE AGENDA

Motion to approve agenda by Council Member Sablan, second by Council Member Valdez; motion passed by 5-0 vote.

PUBLIC COMMENT None, no public comment was submitted/received.

PRESENTATION None

CONSENT CALENDAR

1. APPROVAL OF MINUTES – The City Council regular meeting on July 20, 2020.

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

PUBLIC HEARING None

NEW BUSINESS

2. RESOLUTION NO. 20-38 - A RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM –CORONAVIRUS RESPONSE ROUND 2 (CDBG-CV1) NOFA DATED JUNE 5, 2020.

Motion to approve Resolution No. 20-38 with amendments by Council Member Valdez, second by Council Member Jenkins; motion passed by 5-0 vote.

3. RESOLUTION NO. 20-39 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ADOPTING TEMPORARY COVID-19 WORKPLACE SAFETY POLICY.

Motion to accept Resolution No. 20-39 by Council Member Sablan, second by Council Member Jenkins; motion passed by 5-0 vote.

STAFF REPORTS

- **City Manager, Ben Gallegos** – there will be COVID19 testing in Mendota, we will post information in multiple locations. A lot of construction going on in town, including the previously occupied First 5 childcare building went down. Participated in a webinar for Prop 68, city will resubmit for the Maldonado project, max available funds is \$8.5 million, contacted the school to notify them, we hope they will reapply, deadline is December 14, 2020. Projects must be completed by 2025. Council Member Sablan asked if staff would help people register for the COVID19 testing held in Mendota. City Manager Gallegos replied, “Yes, he will inform Anita. Vanessa reported that several people are falling behind on their utility bills.”
- **Finance Director, Pio Martin** – nothing.
- **Police Chief Sal Raygoza** – an email was sent out to provide an update of the number of COVID-19 cases, there’s been a problem with spreading among Multi-family apartments & carpooling labor vehicles. The COVID19 Enforcement Officer will continue to do outreach & Fresno County Health Department will be assisting.
- **Fire Chief, John Borboa** – Last week there’s been high call volume increase with Fire, Medical & vehicle accidents, we had five vehicle accidents this week alone.
- **City Engineering Mario Gouveia** – nothing to report.
- **City Planner, Karl Schoettler** – nothing to report.
- **Deputy City Clerk, Rita Lozano** – nothing to report.
- **City Attorney James Sanchez** – Reported on the recent California Case regarding retirement, In 21013, Governor Brown modified the retirement system, the concern is, will future modifications be allowed? Ruling is yes, but they must be reasonable and it must maintain the integrity of increase.
- **Council Member Valdez** – working on a Public Announcement, we Firebaugh to set the example, & stop the spread of COVID19, we’re doing a good job working together to stop the spread, so we want to create the Public Announcement & get the information out there.
- **Council Member Sablan** – nothing to report.
- **Council Member Jenkins** – nothing to report.
- **Council Member Lopez** – Salvation Army will be handing out Coats for Kids, started Wednesday with the meals, which was a disaster, so we made a time change, new hours is 1:00pm to 4:00pm on Wednesday.
- **Mr. Gevork Boyadjian of Firebaugh Development Corp.** – Received a Letter of denial regarding his proposed business operation, he stated, he was told Police Chief Raygoza to attend this meeting to discuss with Council as part of the appeal process. City Attorney Sanchez, informed Mr. Boyadjian, he will be able to appeal to Council regarding this matter, but not at this meeting, because it is not an agenda item. Therefore, Council will not be able to discuss, & this item will be at the next meeting, August 17th.

CLOSED SESSION

None

ADJOURNMENT

Motion to adjourn by Council Member Valdez, second by Council Member Jenkins; motion passed by 5-0 vote at 6:53 p.m.



REPORT TO CITY COUNCIL
— MEMORANDUM —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: August 17, 2020

SUBJECT: Warrant Register Dated: July 1, 2020 – July 31, 2020

RECOMMENDATION:

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

JULY 1, 2020 – JULY 31, 2020

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	# 39920 – #40054	\$ 785,163.50
PAYROLL WARRANTS.....	# 71318 – #71339	\$ 159,651.08

TOTAL WARRANTS..... \$ 944,814.58

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2020- JULY 31, 2020**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
33095	7/7/2020	CECILIA ECHEVESTE	\$ (12.86)	Ck# 033095 Reversed
34002	7/7/2020	DAISY PEREZ	\$ (100.00)	Ck# 034002 Reversed
34072	7/7/2020	FIREBAUGH GARDEN APTS.	\$ (2.05)	Ck# 034072 Reversed
34250	7/7/2020	JONATAN WALTER	\$ (100.00)	Ck# 034250 Reversed
34955	7/7/2020	VOIDED CHECK		
35077	7/7/2020		\$ (33.01)	Ck# 035077 Reversed
35153	7/7/2020	MARCIA SABLAN	\$ (150.00)	Ck# 035153 Reversed
35187	7/7/2020	RUBEN CASTANEDA	\$ (240.04)	Ck# 035187 Reversed
35587	7/7/2020	WESTERN EXTERMINATOR CO.	\$ (47.25)	Ck# 035587 Reversed
			\$ (38.00)	Ck# 035587 Reversed
			\$ (70.00)	Ck# 035587 Reversed
			\$ (47.25)	Ck# 035587 Reversed
			\$ (59.50)	Ck# 035587 Reversed
		Check Total:	\$ (262.00)	
35785	7/7/2020	VOIDED CHECK		
35787	7/7/2020	RAFAEL FLORES VALLEJO	\$ (2.31)	Ck# 035787 Reversed
35932	7/7/2020	VOIDED CHECK		
35933	7/7/2020	VOIDED CHECK		
36215	7/7/2020	VOIDED CHECK		
36542	7/7/2020	RON'S AUTO REPAIR	\$ (340.27)	Ck# 036542 Reversed
36775	7/7/2020	VOIDED CHECK		
36799	7/7/2020	RAFAEL MAGALLON	\$ (150.00)	Ck# 036799 Reversed
37336	7/7/2020	CECILIA ECHEVESTE	\$ (16.93)	Ck# 037336 Reversed
37622	7/7/2020	FIREBAUGH GARDEN APTS.	\$ (199.56)	Ck# 037622 Reversed
39803	7/21/2020	THE NEIL JONES FOOD CO.	\$ (900.00)	Ck# 039803 Reversed

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<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
39920	7/1/2020	SEBASTIAN	\$ 59.95	SENIOR CTR ALARM SECURITY
39921	7/1/2020	FERNANDO CAMPA	\$ 300.00	HEALTH INSURANCE STIPEND
39922	7/1/2020	GOLDEN ONE CREDIT UNION	\$ 1,666.66	JOHN BORBOA MO. STIPEND
39923	7/1/2020	BRADY JENKINS	\$ 300.00	MONTHLY SALARY MEETING
39924	7/1/2020	RODDY A. LAKE	\$ 306.29	POLICE MEDICAL RETIREE
39925	7/1/2020	SANDRA J. MARQUEZ	\$ 300.00	HEALTH INSURANCE STIPEND
39926	7/1/2020	RICARDO MONAY	\$ 300.00	HEALTH INSURANCE STIPEND
39927	7/1/2020	RODOLFO TABARES	\$ 300.00	HEALTH INSURANCE STIPEND
39928	7/1/2020	DATAPATH	\$ 992.50	MONTHLY BILLING JULY 2020
39929	7/1/2020	ALFRED VALDEZ	\$ 300.00	MONTHLY SALARY MEETING
39930	7/1/2020	MID-VALLEY DISPOSAL	\$ 28,376.33	DISPOSAL SERVICES JULY 2020
39931	7/1/2020	U.S. POSTMASTER	\$ 825.50	UTLITY BILLING FOR JULY 2020
39932	7/2/2020	AT&T	\$ 243.44	ALL DEPT TELEPHONE SERVICE
39933	7/2/2020	BLUE FLAME	\$ 340.00	GREAT PLATES PROGRAM
			\$ 340.00	GREAT PLATES PROGRAM
			\$ 340.00	GREAT PLATES PROGRAM
			\$ 340.00	GREAT PLATES PROGRAM
			\$ 340.00	GREAT PLATES PROGRAM
			<u>\$ 1,700.00</u>	
		Check Total:	\$ 1,700.00	
39934	7/2/2020	BURTON'S FIRE, INC.	\$ 9,797.64	FD TRUCK PARTS AND LABOR
39935	7/2/2020	CASCADE FIRE EQUIPMENT CO	\$ 5,300.49	FD-CARBON/SMOKECHASER
			\$ 3,039.42	FD-MINI PUMP MOTOR/STAND
			<u>\$ 415.70</u>	FD-GAUGE/PRIMER/QUICK
		Check Total:	\$ 8,755.61	
39936	7/2/2020	TAQUERIA DON PEPE	\$ 340.00	GREAT PLATES PROGRAM
			\$ 340.00	GREAT PLATES PROGRAM
			\$ 340.00	GREAT PLATES PROGRAM
			\$ 340.00	GREAT PLATES PROGRAM

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39936	7/2/2020	TAQUERIA DON PEPE	\$ 340.00	GREAT PLATES PROGRAM
Check Total:			\$ 1,700.00	
39937	7/2/2020	EPPLER TRUCK SERVICE	\$ 159.35	FD-ANTIFREEZE
39938	7/2/2020	FIREBAUGH SUPER MARKET	\$ 3.22	SCOTCH BRITS
			\$ 32.37	DOG FOOD
			\$ 12.95	DOG FOOD
			\$ 9.00	FRANK WINNIES FOR DOGS
			\$ 7.56	FIRE-ICE
Check Total:			\$ 65.10	
39939	7/2/2020	INTERGRATED DESIGNS BY	\$ 6,750.00	FIREBAUGH POLICE STATION
			\$ 1,800.00	VFW BUILDING
Check Total:			\$ 8,550.00	
39940	7/2/2020	NATIONAL VOLUNTEER FIRE C	\$ 18.00	NVFC MEMBERSHIP FEE JOHN
39941	7/2/2020	PITNEY BOWES #8000-9090-	\$ 1,041.98	POSTAGE MACHINE REFILL
39942	7/2/2020	QUILL CORPORATION	\$ 25.86	BUILDING DEPT-CLIPBOARDS
			\$ 387.36	COMMUNITY CTR/POLICE DEPT
			\$ 36.70	NOAH-COMPUTER MOUSE
			\$ 38.83	RITA-BINDER
			\$ 25.88	RITA-BINDER
			\$ 43.18	CITY HALL PARCHMENT REAM
			\$ 215.89	RITA/CITY HALL-DIVIDERS
Check Total:			\$ 773.70	
39943	7/2/2020	UNIFIRST CORPORATION	\$ 92.41	SHOP
			\$ 91.91	SHOP
			\$ 12.03	CITY HALL
			\$ 91.91	SHOP
			\$ 12.03	CITY HALL
			\$ 95.38	SHOP
			\$ 17.47	COMMUNITY CTR
			\$ 12.03	CITY HALL
Check Total:			\$ 425.17	
39944	7/2/2020	WITMER PUBLIC SAFETY GROU	\$ 640.82	FD-STREAMLIGHT PORTABLE
39945	7/2/2020	RAFAEL FLORES VALLEJO	\$ 116.08	MQ CUSTOMER REFUND

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
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<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
39946	7/2/2020	THOMASON TRACTOR COMPANY	\$ 75.58	PW-BLADE
			\$ 16.19	TRIMMER LINE
			\$ 125.13	PW-DISC
			\$ 22.29	PW-ROTARY SWITCH
			\$ 68.05	SEWER-REPAIR EQUIPMENT
			\$ (13.24)	SEWER REPAIR EQUIPMENT
		Check Total:	\$ 294.00	
39947	7/7/2020	MARCIA SABLAN	\$ 150.00	Ck# 039947->035153 Repla
39948	7/7/2020	WESTERN EXTERMINATOR CO.	\$ 47.25	Ck# 039948->035587 Repla
			\$ 38.00	Ck# 039948->035587 Repla
			\$ 70.00	Ck# 039948->035587 Repla
			\$ 47.25	Ck# 039948->035587 Repla
			\$ 59.50	Ck# 039948->035587 Repla
		Check Total:	\$ 262.00	
39949	7/7/2020	RON'S AUTO REPAIR	\$ 340.27	Ck# 039949->036542 Repla
39950	7/7/2020	RAFAEL MAGALLON	\$ 150.00	Ck# 039950->036799 Repla
39951	7/8/2020	BPS TACTICAL, INC.	\$ 556.48	PD-PATROL DUTY VEST COVER
39952	7/8/2020	QUILL CORPORATION	\$ 396.35	TRASH BAGS/TOILET PAPER
			\$ 44.26	RITA-FINE LINEN PAPER
		Check Total:	\$ 440.61	
39953	7/8/2020	SAN JOAQUIN VALLEY	\$ 577.00	20/21 ANNUAL PERMITS
39954	7/8/2020	SENSUS USA INC.	\$ 9,566.82	ANNUAL LOGIC SERVICE FEE
39955	7/8/2020	SNAP-ON	\$ 5,200.00	PD-AC REPAIR UNIT
39956	7/8/2020	U.S. BANK EQUIPMENT FINAN	\$ 140.39	RNT/LEASE EQUIP 06/20/20
39957	7/9/2020	AGRI-VALLEY IRRIGATION LL	\$ 85.20	LANDSCAPE-SOLENOID
			\$ 92.61	RODEO GROUNDS/LIBRARY
			\$ 8.06	ROSE GARDEN-COUPLING
			\$ 10.41	SHOVEL
			\$ 23.37	DUNKLE-SPRINKLER/NIPPLE
			\$ 8.38	CAP SCHEDULE/GLUE
			\$ 85.20	SOLENOID LATCHING
			\$ 127.81	COURTHOUSE PARK/ROSES
			\$ 7.32	DUNKLE-NIPPLE POLY

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2020- JULY 31, 2020**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
39957	7/9/2020	AGRI-VALLEY IRRIGATION LL	\$ 8.74	PIPE PVC/GLOVES ATLAS
		Check Total:	\$ 457.10	
39958	7/9/2020	ARDENT GENERAL, INC.	\$ 46,552.47	PROJECT #20-10 VFW HALL
39959	7/9/2020	CASCADE FIRE EQUIPMENT CO	\$ 13,831.60	FD-TURNOUT INNOTEX RDG40
			\$ 1,046.29	FD-BOOT 16" RUBBER
			\$ 5,053.23	FD CYLINDER CARBON
		Check Total:	\$ 19,931.12	
39960	7/9/2020	CED-FRESNO	\$ 25.91	STREET LIGHT-LAMP
39961	7/9/2020	CENTRAL VALLEY MEDICAL	\$ 900.00	FD AED/CPR RECERTIFICATION
39962	7/9/2020	CHEMSEARCH	\$ 228.44	AEROSOL
39963	7/9/2020	CORELOGIC SOLUTIONS, LLC.	\$ 206.00	REALQUEST JUNE 2020
39964	7/9/2020	DEPARTMENT OF JUSTICE	\$ 70.00	BLOOD ALCOHOL ANALYSIS
			\$ 49.00	FINGERPRINTS JUNE 2020
		Check Total:	\$ 119.00	
39965	7/9/2020	FIREBAUGH AUTO REPAIR	\$ 225.00	FD-SERVICED A/C
39966	7/9/2020	FRESNO OXYGEN	\$ 72.07	SHOP-PARTS
39967	7/9/2020	GAMETIME	\$ 987.86	PARKERS PARK-SAIL ROOF
39968	7/9/2020	GLASS CENTERS	\$ 1,650.00	FINAL PYMT INSTALL GLASS
39969	7/9/2020	HOME DEPOT CREDIT SERVICE	\$ 253.75	COMMUNITY CTR-PAINT
			\$ 547.07	BRUSH SET/STUCCO/SPRAYER
			\$ 210.61	CLICK BIN SET/MATERIAL
		Check Total:	\$ 1,011.43	
39970	7/9/2020	MANUELS TIRE SERVICE, INC	\$ 123.75	PW BACKHOE
			\$ 201.84	PW EQUIPMENT TUBE/TIRE
			\$ 16.26	PD-RADIAL PATCH
			\$ 205.41	PW#34-TIRE
		Check Total:	\$ 547.26	
39971	7/9/2020	MID-VALLEY DISPOSAL	\$ 68.59	1800 HELM CANAL
			\$ 78.94	1325 O STREET
		Check Total:	\$ 147.53	

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
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<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
39972	7/9/2020	STAPLES BUSINESS CREDIT	\$ 9.70	PD-CLOROX SPRAY
			\$ 10.24	PD-CLOROX WIPES
			\$ 7.19	PD-PURELL
		Check Total:	\$ 27.13	
39973	7/9/2020	TECH MASTER MANAGEMENT	\$ 40.00	PD PEST CONTROL
			\$ 150.00	CITY HALL/PW/SENIOR CTR
		Check Total:	\$ 190.00	
39974	7/9/2020	TELSTAR	\$ 1,901.00	AUGER CONTROL PANEL
39975	7/9/2020	THARP'S FARM SUPPLY	\$ 47.60	SITE#2-LITE TUBE
			\$ 29.42	PD-MASTER PADLOCK
			\$ 4.53	FD-AIR FILTERS
			\$ 3.54	SITE#1-ELBOW/PIPE
			\$ 16.79	COUPLER
			\$ 39.04	WATER DEPT-PVC CAP/TEE
			\$ 22.20	WATER SITE #1-PVC
			\$ 1.34	PD UNIT#6-CAP SCREW
			\$ 1.62	PD-CURTIS KEYS
			\$ 30.42	COLLEGE SEWER LINE REPAIR
			\$ 14.86	TRUCK#5-COUPLING/BRASS
			\$ 10.80	VALLE DE PAZ-STUCCO PATCH
			\$ 16.79	HWY33 TREES-9VOLT BATTERIES
			\$ 21.60	SITE#2-PIPE NIPPLE/CAP/BE
			\$ 24.93	CITY HALL-SANDWICH BAGS
			\$ 33.58	TIMER-BATTERIES
			\$ 38.28	TRIMMER LINE
			\$ 79.77	REPAIR SWEEPER-CLAMP/SEAL
			\$ 52.91	PD-HAND SANITIZER
			\$ 4.34	SERVICE TRUCK-DRILL BIT
			\$ 10.15	SWEEPER-CAPSCREW/FLATWASH
			\$ 33.58	SEWER
			\$ 5.34	DOG POUND-ROPE
			\$ 45.21	FIRE TORCH
			\$ 10.78	CABLE CLAMP/SNAP LINK
			\$ 9.72	PD-CURTIS KEYS
			\$ 74.07	TRIM LINE/POINT E BLADE
			\$ 3.24	CURTIS KEYS
			\$ 22.08	FIELD HOE
			\$ 6.48	COMMUNITY CTR-SCREW ASSORT
			\$ 4.86	PD-CURTIS KEYS/CUT KEY
			\$ 39.77	DUNKLE PARK-BULB/PHOTO
			\$ 4.23	DUNKLE BATHROOMS-BULBS
			\$ 54.62	SEWER PLANT-HOSE

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
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<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
39975	7/9/2020	THARP'S FARM SUPPLY	\$ 11.96	SEWER-BOLTS/LOCK NUT
			\$ 14.58	SEWER-BUSH
			\$ 72.45	RODEO GROUNDS-DRINKING
			\$ 86.66	SHOP-GREEN MARKSIGN PAINT
			\$ 30.72	PD-SCRWDRIWER SET
			\$ 98.47	RUBBER COUPLER/HANDWASH
			\$ 72.44	SWEEPER-
			\$ 38.72	SWEEPER
		Check Total:	\$ 1,244.49	
39976	7/9/2020	USA BLUEBOOK	\$ 23.70	HALF MASK RESPIRATOR MEDI
			\$ 569.81	SEWER LAB ANALYSIS
			\$ 71.10	REAGENT IRON FERROVER
		Check Total:	\$ 664.61	
39977	7/15/2020	CITY OF FIREBAUGH	\$ 101,464.41	PAYROLL ENDING 07/10/2020
39978	7/16/2020	COMCAST	\$ 710.61	PD INTERNET #909093831
39979	7/16/2020	FRESNO COUNCIL OF GOVERNMENT	\$ 312.00	MEMBER FEES DUES 2020/21
39980	7/16/2020	CSJVRMA	\$ 153,545.00	2020-2021 1ST QTR DEPOSIT
39981	7/16/2020	FIREBAUGH AUTO REPAIR	\$ 350.49	FD-2008 FORD REPAIR/LABOR
39982	7/16/2020	JESUS PALACIOS	\$ 300.00	HEALTH INSURANCE STIPEND
39983	7/16/2020	SALVADOR RAYGOZA	\$ 300.00	HEALTH INSURANCE STIPEND
39984	7/16/2020	VERIZON WIRELESS	\$ 38.01	BRADY'S TABLET INTERNET
39985	7/16/2020	ADAMS ASHBY GROUP, LLC	\$ 4,500.00	VFW HALL AND SEWER LINE
39986	7/16/2020	AUTOZONE COMMERCIAL (1379	\$ 151.78	PW-BATTERY
			\$ 4.31	PW-BRUSH SET
			\$ 128.84	TRUCK #36 VALVE
			\$ (20.00)	RETURN
			\$ (20.00)	RETURN
			\$ 14.04	PD RUST GLOSS
			\$ 8.89	SHOP-VACUUM TEES ASSORT
			\$ 38.53	PW TRUCK#30 MONOTUBE SHOCK
			\$ 16.19	PW#5 AIR FILTER
			\$ 118.76	SHOP-CYLINDER
			\$ 88.42	PW TRUCK#10-BLOWER MOTOR
			\$ 16.19	TRUCK#38-AIR FILTER

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2020- JULY 31, 2020**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
39986	7/16/2020	AUTOZONE COMMERCIAL (1379	\$ 26.31	SHOP-AC CERTIFIED PRO
			\$ (16.19)	RETURN FILTER
			\$ 44.07	GATOR #13-BATTERY
			\$ 17.27	FOLDING AUTO LOAD
			\$ 10.54	MOLDIN TAPE
			\$ 21.08	PD BATTERIES
			\$ 6.01	PDUNIT#1-ADHESIVE
			\$ 155.29	UNIT#9 BATTERY
			\$ 151.78	PD-BATTERY
			\$ (151.78)	PD-BATTERY
			\$ 62.11	PW#40-SPARK PLUG
			\$ 56.40	PW#40-IGNITION ROTOR/DIST
			\$ 15.60	PD#4-WATER OUTLET GASKET
		Check Total:	\$ 944.44	
39987	7/16/2020	BETTER QUALITY PAINTING	\$ 4,000.00	WATER TANKS SITE 1 PAYMEN
39988	7/16/2020	COLLINS & SCHOETTLER	\$ 1,083.75	CITY PLANNER JUNE 2020
39989	7/16/2020	FIRST BANKCARD	\$ 377.91	BEN-MYERS TRACTOR BRAKE
			\$ 170.00	BEN-INTERNATIONAL INSTITU
			\$ 145.38	FD-AMAZON FACE MASKS
			\$ 82.38	FD-AMAZON BATTERIES
			\$ 43.18	FD-AMAZON SANITIZING WIPE
			\$ 1,140.86	FD-ACTION TRAINING PAYPAL
			\$ 41.67	PD-PEOPLEFACTS
			\$ 313.02	PD-GLOBAL INDUSTRIAL BULL
			\$ 20.00	PD-SECRETARY OF STATE WEB
			\$ 549.95	PD-FASTSPRING VEHICLE FLE
			\$ 81.41	PD-TASER CAM CABLE
			\$ 270.46	PD-RAM MOUNTS
			\$ 75.00	PIO-CSMFO GOVERNMENT ACCT
			\$ 15.10	PIO-AMAZON HDMI LAPTOP
			\$ 5.00	PIO-DYN CHARGE
			\$ 44.06	PIO-FED EX CENCAL BUILDER
		Check Total:	\$ 3,375.38	
39990	7/16/2020	PACIFIC GAS & ELECTRIC	\$ 211.79	FIRE DEPT #3228327255-0
39991	7/16/2020	CSG CONSULTANTS, INC.	\$ 801.44	BUILDING PLAN REVIEW SERV.
39992	7/16/2020	RSG, INC.	\$ 250.00	19-20 SUCCESSOR AGENCY
			\$ 770.00	SAN JOAQUIN VILLAS
		Check Total:	\$ 1,020.00	

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2020- JULY 31, 2020**

<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> Amount	<u>Description</u>
39993	7/16/2020	CLAUDIA SOLIS	\$ 360.00	FACEBOOK JUNE 2020
			\$ 360.00	FACEBOOK MAY 2020
		Check Total:	\$ 720.00	
39994	7/16/2020	EPPLER TOWING & RECOVERY	\$ 125.00	FD-08' FREIGHTLINER JUMP
			\$ 225.00	FD-08 FORD TOW
		Check Total:	\$ 350.00	
39995	7/16/2020	MATTHEW GARCIA	\$ 300.00	HEALTH INSURANCE STIPEND
39996	7/21/2020	THE NEIL JONES FOOD CO.	\$ 900.00	Ck# 039996->039803 Repla
39997	7/23/2020	AT&T	\$ 754.12	ALL DEPTS TELEPHONE/INTERNET
39998	7/23/2020	AT&T	\$ 64.20	FIRE DEPT INTERNET SERVICE
39999	7/23/2020	CORBIN WILLITS SYSTEMS	\$ 1,072.61	ADMINISTRATION C/W SERVICE
40000	7/23/2020	CUMMINS SALES AND SERVICE	\$ 821.93	PW TRUCK#40-GAS SENSOR
40001	7/23/2020	DiBUDUO & DeFENDIS	\$ 3,870.00	AIRPORT LIABILITY INSURANCE
40002	7/23/2020	EWING IRRIGATION PRODUCTS	\$ 115.74	PW-HYBRID CONTROL PART
			\$ 212.84	LATCHING SOLENOID
		Check Total:	\$ 328.58	
40003	7/23/2020	FRESNO MOBILE RADIO, INC.	\$ 3,024.00	ANNUAL BILLING AIRTIME FD
40004	7/23/2020	MATTHEW GARCIA	\$ 150.00	WORK BOOTS REIMBURSEMENT
40005	7/23/2020	GRAINGER, INC.	\$ 162.53	BULB/FUSE
40006	7/23/2020	HELENA AGRI-ENTERPRISES,	\$ 1,221.25	HONCHO/GOAL 2XL/TREEVIX
			\$ 217.57	SMOKE (HAE) GAL
			\$ 261.36	HONCHO K6/RELY 280
			\$ 91.97	QUEST/MSO PREMIUM
		Check Total:	\$ 1,792.15	
40007	7/23/2020	AQUA-AEROBIC SYSTEMS, INC	\$ 6,695.50	WWTP-PARTS
40008	7/23/2020	ALFREDO ARAMBULA	\$ 2,025.00	REIMBURSEMENT OF FACILITY
40009	7/23/2020	AT&T MOBILITY	\$ 558.52	PD INTERNET AND CELLPHONE

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2020- JULY 31, 2020**

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
40009	7/23/2020	AT&T MOBILITY	\$ 766.04	CITY HALL/PW/CITY COUNCIL
Check Total:			\$ 1,324.56	
40010	7/23/2020	BSK & ASSOCIATES, INC.	\$ 37.50	LAB ANALYSIS
			\$ 70.00	LAB ANALYSIS
			\$ 390.00	LAB ANALYSIS
			\$ 212.50	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 70.00	LAB ANALYSIS
			\$ 46.89	LAB ANALYSIS
			\$ 62.52	LAB ANALYSIS
			\$ 68.76	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 300.00	LAB ANALYSIS
			\$ 67.50	LAB ANALYSIS
			\$ 52.50	LAB ANALYSIS
			\$ 68.76	LAB ANALYSIS
			\$ 56.25	LAB ANALYSIS
			\$ 390.00	LAB ANALYSIS
Check Total:			\$ 2,269.46	
40011	7/23/2020	BURTON'S FIRE, INC.	\$ 461.27	FD-PHOS CHECK A FOAM GAL
40012	7/23/2020	FIREBAUGH HARDWARE COMPAN	\$ 28.05	COUPLING
			\$ 10.35	VALLE DE PAZ-STUCCO MIX
			\$ 11.33	DOG POUND-DRY WALL SCREWS
			\$ 75.57	DOG POUND-EXT SIDING
			\$ 33.67	DOG POUND-DOUGLAS FIR/DRY
			\$ 5.39	DOG POUND AIR COND. FILTER
Check Total:			\$ 164.36	
40013	7/23/2020	GOUVEIA ENGINEERING, INC.	\$ 26.25	710.03 DBE PLAN-ADA COMPLIANCE
			\$ 78.75	710.11 DIR REPORTING
			\$ 4,260.38	720.25 SITE PLAN REVIEW 2
			\$ 438.75	725.12 TASK MULTI-BENEFIT
			\$ 1,350.00	725.12 TASK 2 MULTI-BENEFIT
			\$ 450.00	730.09 SRF WWTP DESIGN
			\$ 301.88	740.01 WATER GENERAL
			\$ 70.88	745.02D HWY 33 BEAUTIFICATION

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2020- JULY 31, 2020**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
40013	7/23/2020	GOUVEIA ENGINEERING, INC.	\$ 1,912.86	745.24D STPL-5224(024) 8T
			\$ 26.25	745.26C RABE, DIAZ, & REV
			\$ 125.00	760.06C AIRPORT FENCE
			\$ 3,421.60	775.07 CEN CAL BUILDERS
			\$ 2,181.25	775.09-3 GREYSTONE ESTATE
			\$ 153.56	775.10 LOT LINE ADJ 2019-
			\$ 158.81	775.11-1 WHCCD-9TH ST VAC
			\$ 6,142.56	780.02 CEN CAL BUILDERS
			\$ 732.38	780.03-1 GREYSTONE ESTS PROJ.
			\$ 2,014.67	780.03-2 GREYSTONE ESTS PROJ.
			\$ 10,603.85	780.03-3 GREYSTONE ESTS PROJ.
			\$ 5,391.19	780.04 WEST HILLS EXPAN
			\$ 294.00	785.03 WESTHILLS EXPANSIO
			\$ 73.50	785.27 CENCAL SUBDIVISION
			\$ 1,069.69	790.02 CITY WIDE ASSESSMENT
		Check Total:	\$ 41,278.06	
40014	7/23/2020	GUTHRIE PETROLEUM, INC.	\$ 668.64	BULK UNLEADED GASOLINE
			\$ 839.93	BULK UNLEADED GASOLINE
			\$ 914.04	UNLEADED BULK GASOLINE
			\$ 898.92	BULK UNLEADED GASOLINE
			\$ 822.96	BULK UNLEADED GASOLINE
		Check Total:	\$ 4,144.49	
40015	7/23/2020	LOZANO SMITH ATTORNEYS AT	\$ 1,577.00	LEGAL SERVICES JUNE 2020
			\$ 7,691.50	LEGAL SERVICE JUNE 2020
		Check Total:	\$ 9,268.50	
40016	7/23/2020	ROSA MARQUEZ	\$ 175.00	REIMBURSEMENT FACILITY RENT
40017	7/23/2020	MOORE TWINING ASSOCIATES,	\$ 3,635.00	PROFESSIONAL SERVICES MAY2020
40018	7/23/2020	PACIFIC GAS & ELECTRIC	\$ 1,110.55	TOMA TEK #10 #6759522333-
40019	7/23/2020	CSG CONSULTANTS, INC.	\$ 3,164.00	HOUSE BUILDING SERVICE
			\$ 4,583.00	HOUSE BUILDING SERVICE
		Check Total:	\$ 7,747.00	
40020	7/23/2020	JOEL RAMIREZ	\$ 2,777.00	REIMBURSEMENT OF FACILITY
40021	7/23/2020	MARIA ROSAS	\$ 175.00	REIMBURSEMENT OF FACILITY
			\$ 697.45	REIMBURSEMENT OF RENTAL
			\$ 800.00	FACILITY RENTAL REIMBURSEMENT
		Check Total:	\$ 1,672.45	

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2020- JULY 31, 2020**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
40022	7/23/2020	SPARKLETTS	\$ 237.58	CITY HALL/SENIOR CTR/PD/P
40023	7/23/2020	TELSTAR	\$ 1,031.00	TROUBLE SHOOT GENERATOR
40024	7/23/2020	TWO BROTHERS CATHODIC SER	\$ 970.63	WATER PLANTS ANNUAL SERVICE
40025	7/23/2020	DATAPATH	\$ 915.82	PD SWITCH 24 PORTS/DESKTOP
40026	7/23/2020	WOLFE COMMUNICATIONS	\$ 794.60	FD-PAGER STD DESKTOP CHARGER
40027	7/29/2020	CITY OF FIREBAUGH	\$ 105,623.76	PAYROLL ENDING 7/24/2020
40028	7/30/2020	ALEX AUTO DIAGNOSTICS	\$ 45.00	2011 CHEVROLET SILVERADO
			\$ 45.00	PD CROWN VIC SMOG CHECK
			\$ 45.00	2009 TOYOTA CAMRY SMOG TEST
			\$ 45.00	2009 FOD F350 SMOG TEST
			\$ 45.00	2007 FOD 150 SMOG TEST
		Check Total:	\$ 225.00	
40029	7/30/2020	ALEX AUTO DIAGNOSTICS	\$ 61.75	1992 FORD SMOG CHECK
40030	7/30/2020	CALIFORNIA BUILDING STAND	\$ 151.20	BUILDING STANDARDS ADMIN
40031	7/30/2020	DEPT. OF TRANSPORTATION	\$ 946.13	APRIL THRU JUNE 2020 SIGN
40032	7/30/2020	DEPT. OF CONSERVATION	\$ 413.38	STRONG MOTION INSTRU. & S
40033	7/30/2020	RIGOBERTO GUEVARA	\$ 175.00	REIMBURSEMENT OF FACILITY
40034	7/30/2020	HINDERLITER, deLLAMAS	\$ 375.00	JUNE 2020 CANNABIS MGMT.
40035	7/30/2020	INTERGRATED DESIGNS BY	\$ 3,750.00	FIREBAUGH POLICE STATION
40036	7/30/2020	CLARA HERNANDEZ MEZA	\$ 325.00	REIMBURSEMENT OF FACILITY
40037	7/30/2020	MID-VALLEY DISPOSAL	\$ 300.00	WATER TREATMENT PLANT
40038	7/30/2020	PACIFIC GAS & ELECTRIC	\$ 59,294.86	ALL DEPTS #7355932148-1
40039	7/30/2020	CSG CONSULTANTS, INC.	\$ 7,059.00	HOUSE BUILDING SERVICES
40040	7/30/2020	ALEX AUTO DIAGNOSTICS	\$ 45.00	2007 CHEVROLET SILVERADO
40041	7/30/2020	ALEX AUTO DIAGNOSTICS	\$ 45.00	99 CHEVROLET SILVERADO

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2020- JULY 31, 2020**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
40041	7/30/2020	ALEX AUTO DIAGNOSTICS	\$ 45.00	99 FORD F250 SMOG INSPECTION
Check Total:			\$ 90.00	
40042	7/30/2020	BOGIE'S PUMP SYSTEMS	\$ 11,064.27	PUMP REPLACEMENT PEERLESS
40043	7/30/2020	CED-FRESNO	\$ 353.21	WIRE
40044	7/30/2020	FERGUSON WATERWORKS #1423	\$ 900.67	DISTRIBUTOR FOR CSM-11
			\$ 186.29	PW-PARTS
Check Total:			\$ 1,086.96	
40045	7/30/2020	KEYSTONE RIDGE DESIGNS	\$ 5,380.00	PLAIN REC/TRASH CONTAINER
40046	7/30/2020	NORTHSTAR CHEMICAL	\$ 3,115.16	BULK SODIUM HYPOCHLORITE
			\$ 1,965.21	BULK SODIUM HYPOCHLORITE
			\$ 1,183.22	BULK SODIUM HYPOCHLORITE
Check Total:			\$ 6,263.59	
40047	7/30/2020	PITNEY BOWES #8000-9090-	\$ 520.99	POSTAGE REFILL 07/01/2020
40048	7/30/2020	TOMAS RIOS	\$ 150.00	WORK BOOT REIMBURSEMENT
40049	7/30/2020	TECH MASTER MANAGEMENT	\$ 40.00	POLICE DEPT
			\$ 150.00	CITY HALL/PW/COMMUNITY CT
Check Total:			\$ 190.00	
40050	7/30/2020	UNDERGROUND SERVICE ALERT	\$ 497.82	2020 MEMBERSHIP FEE/NEW B
40051	7/30/2020	USA BLUEBOOK	\$ 221.40	N95 PARTICULATE RESPIRATOR
			\$ 148.47	INFLATION HOSE WITH SCREW
Check Total:			\$ 369.87	
40052	7/30/2020	WATER RECLAMATION	\$ 304.24	FIELD LABOR TO CK VFD.
40053	7/30/2020	WEST STAR ENVIRONMENTAL,	\$ 1,179.51	GAS PUMP-VAPOR POPPET
			\$ 266.14	INSTALL NEW VAPOR ADAPTOR
Check Total:			\$ 1,445.65	
40054	7/31/2020	CITY OF FIREBAUGH	\$ 42,465.47	ME CHECK JULY 2020

RESOLUTION NO. 20-38

**A RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF
A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE
2020 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM –
CORONAVIRUS RESPONSE ROUND 2 (CDBG-CV1) NOFA DATED JUNE 5, 2020**

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

SECTION 1:

The City Council has reviewed and hereby approves the submission to the State of California of one or more application(s) in the aggregate amount, not to exceed \$100,000, for the following CDBG-CV1 activities, pursuant to the June 2020 CDBG-CV1 NOFA:

List activities and amounts

Economic Development – Business Assistance	Up to	\$40,000
Food Distribution Program	Up to	\$30,000
Subsistence Program / Rental Assistance	Up to	\$40,000

SECTION 2:

The City acknowledges compliance with all state and federal public participation requirements in the development of its application(s).

SECTION 3:

The City hereby authorizes and directs the City Manager, or designee*, to execute and deliver all applications and act on the City's behalf in all matters pertaining to all such applications.

SECTION 4:

If an application is approved, the City Manager, or designee*, is authorized to enter into, execute and deliver the grant agreement (*i.e.*, Standard Agreement) and any and all subsequent amendments thereto with the State of California for the purposes of the grant.

SECTION 5:

If an application is approved, the City Manager, or designee, is authorized to sign and submit Funds Requests and all required reporting forms and other documentation as may be required by the State of California from time to time in connection with the grant.

The undersigned Mayor of the City of Firebaugh (the "City"), certifies that the foregoing resolution was adopted by the City Council of the City at a meeting thereof held on August 17th, 2020, by the following vote:

**AYES:
NOES:
ABSTAIN:
ABSENT:**

APPROVED:

ATTEST:

Elsa Lopez, Mayor

Rita Lozano, Deputy City Clerk

STATE OF CALIFORNIA
City of Firebaugh

I, Rita Lozano, Deputy City Clerk of the City 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 3rd day of August, 2020.

Rita Lozano, Deputy City Clerk of the City of Firebaugh, State of California

By: _____
Rita Lozano, Deputy City Clerk