

# MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh

Vol. No. 21/05-17

Date/Time: May 17, 2021/6:00 p.m.

**\*SPECIAL NOTICE DUE TO COVID-19 MEETING WILL BE HELD VIA TELECONFERENCE ONLY  
THE MEETING WILL NOT BE OPEN TO IN-PERSON MEETING**

**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](mailto: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/86036567922?pwd=bFVhOGpCL2hNemdWN0NnOHBhWlRCdz09>

Meeting ID: 860 3656 7922

Passcode: 936222

Phone: 1-669-900-9128

## CALL TO ORDER

### ROLL CALL

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

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

## 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 May 3, 2021.

### 2. WARRANT REGISTER – Period starting April 1, and ending on April 30, 2021.

April 2021	General Warrants	#40984 - #41120	\$ 1,682,026.23
	Payroll Warrants	#71490 - #71508	\$ 131,298.37
	<b>TOTAL</b>		<b>\$ 1,813,324.60</b>

## PUBLIC HEARING

3. **ORDINANCE NO. 21-03 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AMENDING ARTICLE 5 OF CHAPTER 4 OF THE FIREBAUGH MUNICIPAL CODE RELATING TO TOBACCO RETAILERS, AMENDING SECTION 3-12.2 RELATING TO TOBACCO PROHIBITIONS ON CITY PROPERTY; AND AMENDING SECTION 1-5.5.11 RELATING TO THE COLLECTION OF PENALTIES AND FINES – FIRST READING.**

**Recommended Action:** Council receives public comment & waives the first reading of Ord. No. 12-03.

## NEW BUSINESS

4. **RESOLUTION NO. 21-20 - A RESOLUTION OF INTENTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO ORDER ASSESSMENTS DISTRICT NO. 1.**

**Recommended Action:** Council receives public comment & approves Res. No. 21-20.

5. **RESOLUTION NO. 20-21 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AN AGREEMENT FOR AUDIT AND FINANCIAL SERVICES WITH BRYANT L. JOLLEY CERTIFIED PUBLIC ACCOUNTANTS.**

**Recommended Action:** Council receives public comment & approves Res. No. 21-21.

6. **RESOLUTION NO. 21-22 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AWARDED A CONTRACT TO GOUVEIA ENGINEERING, INC. AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT FOR ON-CALL ARCHITECTURE/ENGINEERING AND SPECIAL SERVICES FOR THE FIREBAUGH MUNICIPAL AIRPORT.**

**Recommended Action:** Council receives public comment & approves Res. No. 21-22.

7. **ADMINISTRATIVE REPORT: FY 2020/21 ENTERPRISE FUND PRELIMINARY BUDGET.**

Finance Director Pio Martin: Preliminary General Fund Budgets enclosed.

## STAFF REPORTS

8. **PENDING LITIGATION GOVERNMENT CODE SECTION 54956.9.**

CONFERENCE WITH LEGAL COUNSEL - One (1) Case

## 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 & that I posted this agenda on the bulletin boards at City Hall, May 14, 2021 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. 21/05-03

**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 13<sup>th</sup> Street, Firebaugh, CA 93622

**Date/Time:** May 3, 2021/6:00 p.m.

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

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

**ABSENT:** Council Member Felipe Pérez

**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; Mario Gouveia, City Engineer; Manuel Perez, Bethany Matos, Associate Dean of West Hills College-North District Center; Ramiro Rodriguez & others.

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

## PUBLIC COMMENT

Ramiro Rodriguez, I started an ice cream business, it's a different type of business than other businesses & \$500 for a 3 month city business license is pretty stip. I spent \$700 for start-up fees to Fresno County for required licenses, & \$200 to \$300 to purchases supplies, and there's other individuals that can't afford the \$500 fee to the city for business license. Certain businesses may be able to pay the \$500, because they can make it back faster, but businesses similar to mine will always be in the negative. I try to buy everything locally to help our community, so could you offer a reduction or some kind of wavier to help. City Attorney Sanchez informed Council, they can't take action today, but can direct staff or give staff direction to address the concern. Council Member Lopez recommended a reduction or wavier of fees due to the recent COVID issues and how it has impacted the businesses. Council Members Sablan & Jenkins asked for this issue to be placed on a future agenda to more discussion.

Manuel Perez, Thanked Council for placing his request on the agenda for consideration.

**PRESENTATION** None

## CONSENT CALENDAR

### 1. APPROVAL OF MINUTES – The City Council regular meeting on April 19, 2021.

*Motion to approve consent calendar by Council Member Jenkins, second by Council Member Sablan, motion passed by 4-0 vote.*

## PUBLIC HEARING

### 2. ORDINANCE NO. 21-01 - AN ORDINANCE OF THE CITY OF FIREBAUGH, COUNTY OF FRESNO, STATE OF CALIFORNIA, AMENDING ORDINANCE NO. 359, OF THE CITY OF FIREBAUGH, RELATING TO ALLOWED AND CONDITIONAL USES IN THE URBAN RESERVE ZONE AND THE DEFINITION OF AGRICULTURAL OPERATIONS – FIRST READING.

*Open Hearing at 6:11 pm – no comments. – Hearing closed at 6:12 pm*

*Motion to approve of Ord. 21-01 by Council Member Lopez, second by Council Member Sablan, motion passed by 4-0 vote.*

3. ORDINANCE NO. 21-02 - 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 USES OF THE ZONE OF PARTICULAR PARCELS OF REAL PROPERTY- FIRST READING.

*Motion to approve Ord. 21-02 by Council Member Lopez, second by Council Member Sablan, motion passed by 4-0 vote.*

#### NEW BUSINESS

4. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO CONSIDER THE REQUEST FOR USE OF THE CITY FACILITY (RODEO GROUNDS) FROM VFW WESTSIDE POST 7380 TENTATIVELY ON MAY 28, 2021 FOR ANNUAL MEMORIAL DAY EVENT.

*Motion to approve the use of the Rodeo Grounds & Community Center by Council Member Lopez, second by Council Member Sablan, motion passed by 4-0 vote.*

5. RESOLUTION NO. 21-19 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING BID AND AWARDING CONTRACT TO GRAHAM CONTRACTORS, INC. FOR HELM CANAL AND VALLE DEL SOL SLURRY SEAL PROJECT AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT.

*Motion to approve Res. No. 21-19 by Council Member Lopez, second by Council Member Sablan, motion passed by 4-0 vote.*

6. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER THE NAME OF THE VFW/AMERICAN LEGION HALL POST 7380.

*VFW Members Manny Perez & George Conklin approve the current name on the building “VFW Post 7380”, the veterans formally changed their name for POST 7380 from American Legion. Council agreed with the current name of the building.*

7. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER A MAINTENANCE OR LEASE AGREEMENT OF THE VFW/AMERICAN LEGION HALL POST 7380.

Council Member Jenkins stated concerns of funding source on how maintain the building and property ownership of the Hall. City Manager Gallegos replied the building is the City’s property, & maintenance has been the City’s responsibility, but some kind of funding source will be needed to do the up keep & repairs when needed, as well as other expenses for the Hall. VFW Member Conklin, asked for a lease agreement between the City and VFW members, he recommended a meeting to discuss the details, to work together and draft an agreement that will work for both organizations. Fire Chief Borboa asked that the lease allow the use of the hall once a year to hold their Firemen’s Dance, which is what was agreed to in the original agreement, & the Fire Dept. would like it to remain. City Manager Gallegos asked for the Christmas pancake event to be added to the agreement. Council Member Sablan asked, if other types of events can be held or included in the lease for health event or such.

*Council Members Jenkins & Lopez, with City Manager Gallegos will work with the Veterans on the agreement.*

8. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER A GRAND OPENING OR RIBBON CUTTING OF THE VFW/AMERICAN LEGION HALL POST 7380.

VFW remold should be complete by May 17, so we’re looking at May 24<sup>th</sup> or 25<sup>th</sup> to have a walkthrough of the building. Staff will need a list of who should be invited to the event, please provide to us as soon as possible.

9. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER RETURNING TO IN-PERSON COUNCIL MEETING AT THE COMMUNITY CENTER.

*Council Directed staff to contact Fresno Co Health on their recommendations & guidelines to return to in-person meetings & bring before Council for vote.*

## 10. ADMINISTRATIVE REPORT: FY 2020/21 GENERAL FUND BUDGET PRELIMINARY PRESENTATION.

Finance Director Pio Martin presented a preliminary General Fund Budgets - Fund (004)

○ Revenue projected to receive	\$3,741,580
○ Salaries	\$2,178,754
○ Expense projected to spend	\$ 951,467
○ Net Revenue projected	\$ 611,359

### STAFF REPORTS

- Jose Eduardo of Assemblymen Arambula's office – Just attended to be present & see what local communities are doing & see if we can assist with anything, please reach out to us, if we can help in anyway.
- Mr. Mark Benjamin of Board of Supervisor Brain Pacheco's Office - we will reach out to county about the guidelines to assist Ben with the open in-person meeting. 38.4% of Firebaugh residents have received the COVID vaccine, if the community need help with more COVID Shots, please let our office know.
- Bethany Matos, Associate Dean of North District Center – construction is going well at the site, we're very excited. We're starting up advisor board and plan to meet before the summer. Coalinga campus will hold a COVID vaccine event, a bus will be available in Firebaugh to get local residents to the Coalinga campus, if anyone is interested.
- Deputy City Clerk, Rita Lozano – nothing to report.
- Finance Director, Pio Martin – still attending the court case, closing agreements have been done, there's no verdict yet, but I will work from home tomorrow, once I get a call that the verdict is made, I will meet Chester at court to hear the verdict. Enterprise budget will be presented at the next meeting.
- Police Chief, Sal Raygoza – Four Reserve Officers & one full-time Officer were sworn-in last week. Working on Code Enforcement to get the vacant lots cleaned-up to avoid a fire. Working with the Railroad & businesses to get their areas cleaned-up. I plan to present an amendment to the Smoking Ordinance.
- Mario Gouveia, City Engineer – Sewer project is almost done& working on 8<sup>th</sup> St Construction.
- Fire Chief, John Borboa – provide a staff report in the agenda packet, at the new fire station site every day, the underground electrical and plumbing is already in.
- City Attorney James Sanchez – tracking the ligation case of the Groundwater Statinability Plan (GSP), will discuss another case in close session.
- City Manager, Ben Gallegos – was asked to be a judge for interviews for some the kids that are part of the Boys & Girls club. Sal, Marcia & I were invited to participate in a Cinco de Mayo event because of our approved smoking ordinance. 8<sup>th</sup> Street has two contractors working on the project, with the improvements we're going to make, we can increase water capacity. We had an emergency repair on the sewer line behind City Hall, which came from the School, but they will also repair the alley. I want to thank Pio for sitting in at court, I was upset with some of the things I heard, so I don't think I could do what he did.
- Council Member Lopez – I was at court too. The only thing I would say is may be possibly to avoid any similar issues, we put more signs up as a preventative.
- Council Member Sablan – thanked Ben, regarding the ordinance, I received another invitation for another event, can staff check for a water leak at the Rose Garden.
- Council Member Jenkins – Thanked everyone, look forward to future meetings & getting back to in-person meetings.
- Council Member Valdez – participated wastewater treatment facility, grateful for distance learning. Senator Anna Caballero presented a recognition to businesses for being the Great Plates Participates.

❖ *Motion to enter closed session at 7:46 pm, motion passes by a 4-0 vote.*

**CLOSED SESSION**

**11. POTENTIAL LITIGATION – Pursuant to Government Code Section 54956.9(d)(3).**

**One (1) case**

**ANNOUNCEMENT AFTER CLOSED SESSION**

*Council heard and denied the claim by a 4-0 vote, Councilmember Perez absent.*

**ADJOURNMENT**

*Motion to adjourn by Council Member Jenkins, second by Council Member Lopez; motion passed by 4-0 vote at 7:55 p.m.*



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

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

**COUNCIL MEETING DATE:** May 17, 2021

**SUBJECT: Warrant Register Dated: April 1, 2021 – April 30, 2021**

**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:

APRIL 1, 2021 – APRIL 30, 2021

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 .....	# 40984 – #41120	<u>\$ 1,682,026.23</u>
PAYROLL WARRANTS.....	# 71490 – #71508	<u>\$ 131,298.37</u>

TOTAL WARRANTS..... **\$ 1,813,324.60**

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS APRIL 1, 2021- APRIL 30, 2021**

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
40984	4/1/2021	AT&T	\$ 482.97	ALL DEPT #9391012024
40985	4/1/2021	SEBASTIAN	\$ 59.95	SENIOR CENTER ALARM SECURITY
40986	4/1/2021	FERNANDO CAMPA	\$ 300.00	HEALTH INSURANCE STIPEND
40987	4/1/2021	CITY OF FIREBAUGH	\$ 48,308.97	ME CHECK MARCH 2021
40988	4/1/2021	MATTHEW GARCIA	\$ 300.00	HEALTH INSURANCE STIPEND
40989	4/1/2021	GOLDEN ONE CREDIT UNION	\$ 1,666.66	JOHN BORBOA MONTHLY STIPEND
40990	4/1/2021	BRADY JENKINS	\$ 300.00	MONTHLY SALARY ATTENDANCE
40991	4/1/2021	KIMBALL-MIDWEST	\$ 44.55	FD E750-PL RIVET
40992	4/1/2021	RODDY A. LAKE	\$ 275.35	POLICE MEDICAL RETIREE
40993	4/1/2021	SAMPSON LEE	\$ 300.00	HEALTH INSURANCE STIPEND
40994	4/1/2021	SANDRA J. MARQUEZ	\$ 300.00	HEALTH INSURANCE STIPEND
40995	4/1/2021	RICARDO MONAY	\$ 300.00	HEALTH INSURANCE STIPEND
40996	4/1/2021	SALVADOR RAYGOZA	\$ 300.00	HEALTH INSURANCE STIPEND
40997	4/1/2021	STATE WATER RESOURCES CC	\$ 110.00	WASTEWATER TREATMENT PLAN
40998	4/1/2021	SURVEILLANCE INTEGRATION	\$ 363.14	PF-REPLACEMENT BATTERY
40999	4/1/2021	RODOLFO TABARES	\$ 300.00	HEALTH INSURANCE STIPEND
41000	4/1/2021	THARP'S FARM SUPPLY	\$ 1.30	FD-SQUARE NUT
			\$ 33.46	SITE#2-SEALANT
			\$ 13.08	SITE#1-HAND WASH FOAM
			\$ 20.29	PD-WOODED STD SEAT
			\$ 19.19	MALDONADO PARK-BUSHING
			\$ 53.98	PUMP MODULE
			\$ 210.55	DIAPHRAM BACKBACK
			\$ 24.19	DUNKLE PARK-EDGER BLADE
			\$ 13.58	SPIDER KILLER/ANT&ROACH KILL
			\$ 9.69	TARP STRAP
			\$ 11.61	CUTOFF WHEEL
			\$ 3.24	SCREW ASSORTMENT
			\$ 4.34	CAPSCREW
			\$ 16.25	DUNKLE-CUPLER



**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS APRIL 1, 2021- APRIL 30, 2021**

<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> Amount	<u>Description</u>
41000	4/1/2021	THARP'S FARM SUPPLY	\$ 7.95	BALL VALVE
			\$ 10.13	NIPPLE
			\$ 8.53	EDGER BLADE
			\$ 14.97	TEFLON TAPE/STRAP
			\$ 24.15	COMM. CTR-ROLLER KIT
			\$ 2.90	COMMUNITY CTR-PUTTY
			\$ 12.63	TAPE/KEY IDENTIFIERS
			\$ 131.51	SUCTION HOSE
			\$ 45.26	UNIT#41-CLAMP/MISC LABOR
			\$ 9.18	TRUCK#35-GLOVES
			\$ 26.97	WORK GLOVE/TAPE MEASURE
			\$ 25.08	ALLS IN BOX/DRIVER SET
			\$ 8.62	SEWER FARM-CEMENT
			\$ 16.68	TRUCK#5-DRIVER SET
			\$ 59.28	SHOP-CRYSTAL WASH/BLADE
			\$ 3.02	PD-LAG SCREW
			\$ 14.02	SPLIT KEYRING/KEYCHAIN
			\$ 1.62	BACKHOE-CURTIS KEYS
			\$ 32.13	ALLS IN BOX
			\$ 8.68	PVC PIPE/COUPLER
			\$ 14.93	ELBOW/GRAY CEMENT/BUSHING
			\$ 19.54	BOLTS/FLATWASHER/HEX NUT
			\$ 3.29	DRAW CATCH
			\$ 73.50	COMMUNITY CTR-BLUE TAPE
			\$ 107.52	RUBBER GLOVES/SAFETY GLASS
			\$ 2.65	UNIT#9-GROMMET
			\$ 1.62	CURTIS KEYS
			\$ 61.51	FIELD HOEL/FILE HANDLE
			\$ 5.88	TRUCK#2-GOGGLES
			\$ 10.04	HOSE REMS
			\$ 30.20	RUBBER GLOVES/WORK GLOVES
			\$ 5.82	DUNKLE RESTROOMS-CLEANER
			\$ 27.95	GOGGLES/SPRAYER
			\$ 40.37	DUCT TAPE/PIPE
			\$ 120.64	TRUCK#40-AIR FILTER
			\$ (5.00)	CREDIT
Check Total:			\$ 1,418.52	
41001	4/1/2021	THOMASON TRACTOR COMPA	\$ 416.59	MOWER-GASKET
41002	4/1/2021	JOHN J. TOPETE	\$ 300.00	HEALTH INSURANCE STIPEND
41003	4/1/2021	UNIFIRST CORPORATION	\$ 100.37	SHOP
			\$ 20.33	COMMUNITY CENTER
			\$ 14.33	CITY HALL
			\$ 100.37	SHOP

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS APRIL 1, 2021- APRIL 30, 2021**

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
41003	4/1/2021	UNIFIRST CORPORATION	\$ 20.33	COMMUNITY CENTER
			\$ 14.33	CITY HALL
			\$ 100.37	SHOP
			\$ 20.33	COMMUNITY CTR
			\$ 14.33	CITY HALL
			\$ 100.37	SHOP
			\$ 20.33	COMMUNITY CTR
			\$ 14.33	CITY HALL
		Check Total:	\$ 540.12	
41004	4/1/2021	ALFRED VALDEZ	\$ 300.00	MONTHLY SALARY FOR ATTEND
41005	4/5/2021	U.S. POSTMASTER	\$ 868.53	UTILITY BILLING POSTAGE A
41006	4/6/2021	MID-VALLEY DISPOSAL	\$ 28,922.64	DISPOSAL SERVICES FOR APR21
			\$ 28,918.22	DISPOSAL SERVICE FOR FEB 21
			\$ 29,033.83	DISPOSAL SERVICES FOR MAR21
		Check Total:	\$ 86,874.69	
41007	4/7/2021	ADAMS ASHBY GROUP, LLC	\$ 4,500.00	GENERAL ADMIN VFW/SEWER
			\$ 375.00	LABOR COMPLIANCE SEWER
			\$ 525.00	LABOR COMPLIANCE VFW HALL
			\$ 4,500.00	GENERAL ADMIN AND LABOR
		Check Total:	\$ 9,900.00	
41008	4/7/2021	AG & INDUSTRIAL SUPPLY	\$ 25.18	VEST SAFETY-ROAD WORK
			\$ 607.77	VAC TRAILER-HOSE SEW
			\$ 20.08	VAC TRUCK-VALVE COMP/EXT.
		Check Total:	\$ 653.03	
41009	4/7/2021	AGRI-VALLEY IRRIGATION LL	\$ 1.44	CITY HALL-COUPPLING/PIPE P
			\$ 125.58	DUNKLE PARK REPAIR-PARTS
			\$ 12.48	ADAPTER SCHEDULE/COUPLING
			\$ 1.49	ELBOW/NIPPLE SCHEDULE
			\$ 29.00	BASEBALL FIELD-WEEDER
			\$ 27.94	VALLE DE PAZ-ELBOW/BUSHING
			\$ 46.08	GOPHER HAWK SINGLE TRAP
			\$ 21.43	PIPE PVC/COUPLING
			\$ 8.16	NIPPLE POLY/COUPLING SCHEDULE
			\$ 67.03	PARKERS PARK-SPRINKLER
			\$ 9.11	METER LEAK-PVC SCHEDULE
			\$ 4.12	SPRINKLER POP UP/NOZZLE
		Check Total:	\$ 353.86	
41010	4/7/2021	BOUND TREE MEDICAL, LLC	\$ 94.26	FD-CURAPLEX SELECT MULTI

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS APRIL 1, 2021- APRIL 30, 2021**

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
41011	4/7/2021	CASCADE FIRE EQUIPMENT CO	\$ 407.36	FD-PAC-TOOL AMKUS CUTTER
41012	4/7/2021	CED-FRESNO	\$ 193.90	PW-RAB
41013	4/7/2021	FIREBAUGH HARDWARE COM	\$ 71.24	DOG FOOD
			\$ 43.18	TOILET SEAT
			\$ 35.62	DOG FOOD
			\$ 42.08	OUTLET POWER STRIP
			\$ 35.62	DOG FOOD
		Check Total:	\$ 227.74	
41014	4/7/2021	FRESNO OXYGEN	\$ 250.24	FD-MEDICAL OXYGEN
			\$ 4.84	FD-MEDICAL OXYGEN
			\$ 17.91	MEDICAL OXYGEN
			\$ 17.44	FD-MEDICAL OXYGEN
			\$ 17.91	FD-MEDICAL OXYGEN
			\$ 18.92	MFD-MEDICAL OXYGEN
		Check Total:	\$ 327.26	
41015	4/7/2021	HINDERLITER, deLLAMAS	\$ 150.16	AUDIT SERVICES SALES TAX
41016	4/7/2021	HOME DEPOT CREDIT SERVICE	\$ 561.16	SUPPLIES FOR COMMUNITY CTR
41017	4/7/2021	KER WEST, INC. DBA	\$ 146.00	PUBLIC HEARING PLANNING
41018	4/7/2021	LOZANO SMITH ATTORNEYS /	\$ 2,784.00	LEGAL SERVICES THROUGH FE
			\$ 136.50	GENERAL LITIGATION MATTER
			\$ 8,053.50	MARIJUANA REGULATION AND
			\$ 664.00	PERSONNEL MATTERS THROUGH
			\$ 1,365.00	COMPLAINT FOR REVERSE VALVE
		Check Total:	\$ 13,003.00	
41019	4/7/2021	MANUELS TIRE SERVICE, INC	\$ 78.00	TIRE DISPOSAL
			\$ 831.54	VALVE STEM
			\$ 127.12	TUBE
		Check Total:	\$ 1,036.66	
41020	4/7/2021	MID-VALLEY DISPOSAL	\$ 339.00	8000 HELM CANAL
41021	4/7/2021	QUAD KNOPF, INC.	\$ 3,000.00	PREOFSSIONAL SERVICES
			\$ 6,196.50	PROFESSIONAL SERVICES
		Check Total:	\$ 9,196.50	
41022	4/7/2021	QUILL CORPORATION	\$ 51.82	CITY HALL-TRASH BAGS
			\$ 92.84	HANGING FOLDERS BUILDING

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS APRIL 1, 2021- APRIL 30, 2021**

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
41022	4/7/2021	QUILL CORPORATION	\$ 35.62	PW-FORM TIMECARD FOR COMM
		Check Total:	\$ 180.28	
41023	4/7/2021	SAN JOAQUIN VALLEY	\$ 42.00	21/22 ANNUAL PERMITS TO OPERATE
			\$ 143.00	21/22 ANNUAL PERMITS TO OPERATE
		Check Total:	\$ 185.00	
41024	4/7/2021	TELSTAR	\$ 1,532.75	PW-PARTS/SERVICE WWTP
41025	4/7/2021	WEST STAR ENVIRONMENTAL	\$ 325.00	AST STATIC PRESSURE TEST
41026	4/7/2021	CITY OF FIREBAUGH	\$ 101,530.25	PAYROLL ENDING 04/02/2021
41027	4/9/2021	COOK'S COMMUNICATIONS	\$ 127.50	PD-STUCK PTT ON DISPATCH
41028	4/9/2021	CORELOGIC SOLUTIONS, LLC.	\$ 212.18	REALQUEST MARCH 2021
41029	4/9/2021	COUNTY OF FRESNO	\$ 50.00	CLE CLASS REGISTRATION
41030	4/9/2021	CSFA	\$ 85.00	FIRE CHIEF ACTIVE RENEWAL
41031	4/9/2021	ENTENMANN-ROVIN CO.	\$ 786.37	PD-FIREBAUGH BADGE
41032	4/9/2021	FRESNO COUNTY TREASURER	\$ 162.64	ACCESS FEES MARCH 2021
41033	4/9/2021	FRESNO CITY COLLEGE	\$ 73.00	J.ZARAGOZA INTERVIEW
41034	4/9/2021	RAZZARI AUTO CENTER	\$ 140.82	PD UNIT#8-ADJUSTER SEAT
41035	4/9/2021	RSG, INC.	\$ 303.75	20-21 SUCCESSOR AGENCY
			\$ 67.50	SB 341 COMPLIANCE MONITOR
		Check Total:	\$ 371.25	
41036	4/9/2021	SHEILA GARCIA	\$ 150.00	BLOOD DRAW CASE#21-000054
41037	4/9/2021	STAPLES BUSINESS ADVANTA	\$ (37.20)	PD-REFUND ON RETURN
			\$ 37.20	PD-OFFICE SUPPLIES
			\$ 205.62	PD-OFFICE SUPPLIES
		Check Total:	\$ 205.62	
41038	4/9/2021	TANGO TANGO, INC.	\$ 970.00	PD-PTT SERVICES PUSH
41039	4/9/2021	TOP DOG TRAINING CENTER,	\$ 125.00	K-9 MAINTENANCE TRAINING
41040	4/9/2021	VERIZON WIRELESS	\$ 38.01	BRADY'S TABLET INTERNET

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS APRIL 1, 2021- APRIL 30, 2021**

<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
41041	4/13/2021	ALERT-O-LITE, INC.	\$ 224.38	ASPHALT PATCH
41042	4/13/2021	AUTOZONE COMMERCIAL (13'	\$ 18.34	FD-FLUSH AC
			\$ 18.34	FD-FLUSH AC
			\$ 14.24	FD-WINDHIELD WASHER
			\$ (14.24)	FD-WINDHIELD WASHER
			\$ 52.34	PD-MOTOR OIL/OIL FILTER
			\$ 159.52	FD-STABILUS LIFT SUPPORT
			\$ (132.54)	FD-CREDIT LIFT SUPPORT
			\$ 87.47	FD-SHOP TOWELS/BATTERY
			\$ 84.20	PD-STABILUS LIFE SUPPORT
			\$ 47.15	FD-MOTOR OIL
			\$ 55.06	FD-BRAKE PADS
			\$ 107.95	PW-OXYGEN SENSOR
			\$ (107.95)	PW-OXYGEN SENSOR
			\$ 7.66	THERMOSAT PW
			\$ 10.25	SWEEPER-GASKET
			\$ 3.01	PD-OIL FILTER
			\$ 24.36	PW-LIGHT BULBS
			\$ 15.52	PW-SEALED LIGHT AMBER
			\$ (5.17)	DUMPTRUCK-SEALED LIGHT
			\$ 5.17	DUMPTRUCK-SEALED LIGHT
			\$ 7.55	PW FUSE TAP
			\$ 38.86	BULBS
			\$ 28.85	FD-MOTOR OIL
			\$ 145.98	PW-IGNITION WIRE SET/LUBR
			\$ 852.99	FD-NEW COMPRESSOR
			\$ 3.01	FD-RIVETS NYLON
			\$ 26.09	FD-BLACK FASTENER/GREASE
			\$ 3.01	OIL FILTER
			\$ 5.38	FD-BLACK FASTENER
			\$ 40.68	PD UNIT#8-SEAT COVER/WASH
			\$ 24.81	FD-COMPOUND/POLISH
Check Total:			\$ 1,627.89	
41043	4/13/2021	CED-FRESNO	\$ 44.35	POCKET SCREWDRIVER
41044	4/13/2021	COMCAST	\$ 749.80	PD INTERNET #909093831
41045	4/13/2021	FIRST BANKCARD	\$ 187.55	FD-AMAZON REPLACEMENT
			\$ 41.47	FD-REV PARTS ADAPTER
			\$ 31.99	FD-AMAZON TOGGLE LATCH
Check Total:			\$ 261.01	
41046	4/13/2021	FRESNO OXYGEN	\$ 82.92	SHOP-PARTS

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS APRIL 1, 2021- APRIL 30, 2021**

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
41047	4/13/2021	MCCLATCHY COMPANY LLC	\$ 2,162.58	PUBLIC NOTICE ANNEXATION
41048	4/13/2021	PACIFIC GAS & ELECTRIC	\$ 49.29	FIRE DEPT #3228327255-0
41049	4/13/2021	CSG CONSULTANTS, INC.	\$ 6,065.00	HOUSE BUILDING SERVICE
41050	4/13/2021	QUILL CORPORATION	\$ 33.21	BUILDING DEPT-HANGING TABLET
			\$ 82.04	BUILDING DEPT-BOTTOM FOLD
			\$ 206.20	POLICE DEPT-TRASH BAGS
			\$ 134.17	BUILDING DEPT-PAPER/FOLDERS
		Check Total:	\$ 455.62	
41051	4/13/2021	SHEILA GARCIA	\$ 150.00	BLOOD DRAW 12/13/20
41052	4/13/2021	SIGNMAX	\$ 244.03	CITY OF FIREBAUGH DECAL
			\$ 91.78	SQUARE POST 30IN ANCHOR
		Check Total:	\$ 335.81	
41053	4/13/2021	KIMBALL-MIDWEST	\$ 115.13	VAC-TRUCK-WH FIT/FITTING
			\$ 84.60	VAC TRUCK-FITTING/WH FIT
		Check Total:	\$ 199.73	
41054	4/13/2021	JAZMIN B.GARCIA GONZALEZ	\$ 9.07	MQ CUSTOMER REFUND
41055	4/13/2021	CORNELIO OROZCO	\$ 75.54	MQ CUSTOMER REFUND
41056	4/13/2021	GUADALUPE PACHECO RAMIF	\$ 35.09	MQ CUSTOMER REFUND
41057	4/13/2021	DANIELA REYES ERIC CHICAS	\$ 61.69	MQ CUSTOMER REFUND
41058	4/13/2021	JUVENAL ZARAGOZA	\$ 52.19	MQ CUSTOMER REFUND
41059	4/21/2021	CITY OF FIREBAUGH	\$ 101,705.19	PAYROLL ENDING 04/16/2021
41060	4/23/2021	COUNTY OF FRESNO	\$ 2,480.25	FIREBAUGH ANNEXATION
41061	4/23/2021	ADAMS ASHBY GROUP, LLC	\$ 4,500.00	GENERAL ADMIN VFW/SEWER LINE
			\$ 600.00	LABOR COMPLIANCE VFW HALL
			\$ 4,500.00	GENERAL ADMIN 20-CDBG-120
			\$ 4,500.00	GENERAL ADMIN SEWER LINE
			\$ 750.00	LABOR COMPLIANCE SEWER LINE
			\$ 1,350.00	LABOR COMPLIANCE VFW PROJ.
			\$ 4,500.00	GENERAL ADMIN FIRE STATION
		Check Total:	\$ 20,700.00	
41062	4/23/2021	AT&T MOBILITY	\$ 671.49	CITY/PW/COUNCIL CELL PHONE

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS APRIL 1, 2021- APRIL 30, 2021**

<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> Amount	<u>Description</u>
41062	4/23/2021	AT&T MOBILITY	\$ 554.90	PD INTERNET/TELEPHONE #28
Check Total:			\$ 1,226.39	
41063	4/23/2021	AT&T	\$ 760.70	ALL DEPTS INTERNET/TELEPHONE
41064	4/23/2021	AT&T	\$ 64.20	FIRE DEPT INTERNET
41065	4/23/2021	BSK & ASSOCIATES, INC.	\$ 55.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 552.50	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 465.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 70.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 68.76	LAB ANALYSIS
			\$ 425.00	LAB ANALYSIS
			\$ 46.89	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
Check Total:			\$ 2,098.21	
41066	4/23/2021	CED-FRESNO	\$ 67.80	PW-MASK RESPIRATOR
41067	4/23/2021	CORBIN WILLITS SYSTEMS	\$ 1,072.61	ADMINISTRATION C/W SERVICE
41068	4/23/2021	CRANE TEC ENTERPRISES, IN	\$ 1,069.64	REPAIR JIB CRANE
41069	4/23/2021	DEPARTMENT OF JUSTICE	\$ 204.00	MARCH 2021 FINGERPRINTS
			\$ 105.00	MARCH 2021 BLOOD ALCOHOL
Check Total:			\$ 309.00	
41070	4/23/2021	COUNTY OF FRESNO	\$ 50.00	COUNTY DOCUMENT HANDLING
41071	4/23/2021	GOODALL TRUCKING, INC.	\$ 380.00	8YDS DECO BARK
41072	4/23/2021	GOUVEIA ENGINEERING, INC.	\$ 26.25	705.09 FIREBAUGH VFW BUILDING
			\$ 771.75	705.10 POLICE/FIRE BUILDI
			\$ 262.50	710.11 DIR REPORTING
			\$ 1,120.00	710.12 HILLER LAWSUIT DEPOSITION
			\$ 106.31	720.07 REGIONAL TRANSPORT
			\$ 606.38	725.01 PUBLIC WORKS GENERAL
			\$ 397.50	725.12 TASK 1 MULTI-BENEFIT
			\$ 137.50	725.12 TASK 2 MULTI-BENEFIT

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS APRIL 1, 2021- APRIL 30, 2021**

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
41072	4/23/2021	GOUVEIA ENGINEERING, INC.	\$ 8,100.00	725.12 TASK 3 MULTI-BENEFIT
			\$ 23,191.04	730.08C CDBG SEWER LINE REPAIR
			\$ 175.00	730.09 SRF WWTP DESIGN
			\$ 1,781.25	745.02D HWY 33 BEAUTIFICATION
			\$ 1,971.11	745.24D STPL-5224(024) 8TH STREET
			\$ 368.99	745.25D CML-5224(023) POSO CANAL
			\$ 2,005.00	745.27D 8TH ST PAVE REHAB
			\$ 274.64	745.28D CML-5224(026) ALL
			\$ 274.64	745.29D CML-5224(027) J &
			\$ 11,260.12	745.30D HELM CANAL & VALL
			\$ 459.38	745.31D FATHER CRAIG STREET
			\$ 3,317.75	745.32D CARDELLA STREET REPAIR
			\$ 1,262.38	745.33D SIERRAS LANE REHAB
			\$ 2,544.92	760.01 AIRPORT GENERAL
			\$ 110.25	775.10 LOT LINE ADJ 2019-
			\$ 367.50	780.02 CEN CAL BUILDERS
			\$ 78.75	785.29 EXPANSION VALLEY HEALTH
			\$ 325.50	790.02 CITYWIDE ASSESSMENT
Check Total:			\$ 74,296.41	
41073	4/23/2021	GUTHRIE PETROLEUM, INC.	\$ (52.37)	CREDIT
			\$ 1,046.23	BULK UNLEADED GASOLINE
			\$ 1,214.08	BULK UNLEADED GASOLINE
			\$ 1,112.13	BULK UNLEADED GASOLINE
			\$ 1,025.25	BULK UNLEADED GASOLINE
			\$ 1,581.31	BULK UNLEADED GASOLINE
Check Total:			\$ 5,926.63	
41074	4/23/2021	KRAZAN & ASSOCIATES, INC.	\$ 940.00	FIREBAUGH FIRE STATION
			\$ 1,150.00	FIREBAUGH VFW BUILDING
Check Total:			\$ 2,090.00	
41075	4/23/2021	LAFCO-FRESNO LOCAL AGENC	\$ 24,000.00	APPLICATION FEE PROPOSED
41076	4/23/2021	LG ELECTRIC	\$ 550.00	COURT HOUSE BLDG EMERGENCY
41077	4/23/2021	PIO MARTIN	\$ 4.00	PARKING FEE ATTEND COURT
			\$ 12.50	PARKING FEE ATTEND COURT
			\$ 12.50	PARKING FEE ATTEND COURT
			\$ 12.50	PARKING FEE ATTEND COURT
Check Total:			\$ 41.50	
41078	4/23/2021	MICHAEL MOLINA	\$ 105.53	WORK BOOTS REIMBURSEMENT
41079	4/23/2021	PACIFIC GAS & ELECTRIC	\$ 734.07	TOMA TEK #6759522333-9



**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS APRIL 1, 2021- APRIL 30, 2021**

<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
41080	4/23/2021	PACIFIC TENT & AWNING	\$ 221.56	4-FLAG NYLON
41081	4/23/2021	SIGNMAX	\$ 326.62	STOP SIGN 30"
41082	4/23/2021	SPARKLETTS	\$ 299.52	CITY HALL/SENIOR CTR/ PD/
41083	4/23/2021	STATE FOODS SUPERMARKET	\$ 27.98	DOG FOOD
			\$ 22.99	SENIOR BIRTHDAY CAKE 2/20
			\$ 11.68	COFFEE/FRENCH VANILLA MTG
			\$ 32.94	DOG FOOD
		Check Total:	\$ 95.59	
41084	4/23/2021	T&T PAVEMENT MARKINGS A	\$ 1,250.00	PAINTED-DOUBLE YELLOW
41085	4/23/2021	TELSTAR INSTRUMENTS	\$ 691.25	PW-REPAIR EQUIPMENT
41086	4/23/2021	DATAPATH	\$ 2,500.00	NETWORK MONITORING
41087	4/23/2021	ZEE MEDICAL SERVICE CO.	\$ 82.02	PUBLIC WORKS DEPT MEDICAL
			\$ 27.22	CITY HALL MEDICAL SUPPLIES
		Check Total:	\$ 109.24	
41088	4/28/2021	FIRST BANKCARD	\$ 16.67	PD-PEOPLEFACTS
			\$ 522.44	BEN-PLATT ELECTRIC
			\$ 179.88	BEN-ADOBE
			\$ 2,763.31	BEN-SAFE SPACE SCANNER
			\$ 40.00	BEN-SUBWAY VALADAO MEETING
			\$ 81.19	PD-RUFFWEAR
			\$ 62.75	PD-CHEWY K9 SUPPLIES
			\$ 81.72	PD-PAYPAL ODYSSEY PORTAL
			\$ 99.99	PD-MICROSOFT 365
			\$ 56.62	PD-ELITE K9
			\$ 11.96	PIO-PELICAN WIRELESS
			\$ 11.96	PIO-PELICAN WIRELESS SUBS
			\$ 80.81	PIO-HERNANDEZ FLOWERS ANITA
			\$ 21.17	PIO-GODADDY.COM
			\$ 5.00	PIO-DYN.COM
			\$ 74.49	PIO-AMAZON DETERGENT CITY
			\$ 164.89	PIO-ZOOM.US
			\$ 2.99	PIO-PELICAN WIRELESS FIRE
			\$ 99.99	PIO-MICROSOFT.COM
		Check Total:	\$ 4,377.83	
41089	4/30/2021	SYNCB/AMAZON	\$ 140.54	PD-FLEXISPOT/BUSINESS CARD
			\$ 86.62	PD-KEYBOARD AND MOUSE

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS APRIL 1, 2021- APRIL 30, 2021**

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
41089	4/30/2021	SYNCB/AMAZON	\$ 348.68	PD-WIRELESS DISPLAY RECEIVER
Check Total:			\$ 575.84	
41090	4/30/2021	ARDENT GENERAL, INC.	\$ 318,786.54	PROJECT #21-01 FIRE STATI
			\$ 227,699.47	PROJECT #20-10 VFW HALL
Check Total:			\$ 546,486.01	
41091	4/30/2021	CALIFORNIA FORENSIC INSTI	\$ 800.00	PRE-EMPLOYMENT J. BAXTER/
41092	4/30/2021	CROSS CONNECTIONS	\$ 310.93	FD-DUAL UNIT CHARGER/MOUNT
41093	4/30/2021	CENTRAL VALLEY TOXICOLO	\$ 257.00	DRUG SCREEN
41094	4/30/2021	OLGA FLORES	\$ 249.96	FLEX ACCOUNT REFUND CANCELED
41095	4/30/2021	FRESNO CITY COLLEGE	\$ 184.00	TRAFFIC COLLISION INVESTIGATION
			\$ 107.00	COMMUNICATIONS TRAINING
Check Total:			\$ 291.00	
41096	4/30/2021	FRESNO/MADERA CO. POLICE	\$ 150.00	MEMBERSHIP DUES CHIEF RAYGOZA
41097	4/30/2021	GIA AUTO PAINT & COLLISON	\$ 498.40	POLICE UNIT#1 DENT REPAIR
41098	4/30/2021	GRAINGER, INC.	\$ 220.94	STREET LIGHT -BULBS
41099	4/30/2021	THE J.P. COOKE CO.	\$ 106.82	2021-22 DOG LICENSE DOG TAGS
41100	4/30/2021	KER WEST, INC. DBA	\$ 1,378.00	NOTICE TO BIDDERS STREET
			\$ 146.00	PUBLICATION FOR PLANNING
Check Total:			\$ 1,524.00	
41101	4/30/2021	KIMBALL-MIDWEST	\$ 93.77	FD-TOOL
41102	4/30/2021	KRAZAN & ASSOCIATES, INC.	\$ 1,130.00	FIREBAUGH CDBG SEWER LINE
41103	4/30/2021	VANESSA LINARES	\$ 83.32	FLEX ACCOUNT REFUND DUE T
41104	4/30/2021	LOZANO SMITH ATTORNEYS /	\$ 292.50	SUCCESSOR AGENCY
			\$ 58.50	GENERAL LITIGATION MATTER
			\$ 7,195.50	MARIJUANA REGULATION
			\$ 351.00	PERSONNEL MATTERS
			\$ 292.50	COMPLAINT FOR REVERSE
Check Total:			\$ 8,190.00	
41105	4/30/2021	NOAH MARQUEZ	\$ 133.32	FLEX ACCOUNT REFUND CANCELED

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS APRIL 1, 2021- APRIL 30, 2021**

<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> Amount	<u>Description</u>
41106	4/30/2021	MID-VALLEY DISPOSAL	\$ 68.59	WATER TREATMENT PLANT
			\$ 78.94	1325 O STREET
		Check Total:	\$ 147.53	
41107	4/30/2021	MUNICIPAL MAINTENANCE	\$ 505.02	HOSE
41108	4/30/2021	NICHOLS CONSULTING	\$ 1,800.00	STATE MANDATED COST
41109	4/30/2021	PACIFIC GAS & ELECTRIC	\$ 22,270.68	ALL DEPTS #7355932148-1
			\$ 85.73	VFW HALL #2519059386-0
		Check Total:	\$ 22,356.41	
41110	4/30/2021	PITNEY BOWES #8000-9090-	\$ 520.99	POSTAGE MACHINE REFILL
41111	4/30/2021	QUAD KNOFF, INC.	\$ 7,858.90	ANNEXATION REQUEST
			\$ 2,000.00	PROFESSIONAL SERVICES
		Check Total:	\$ 9,858.90	
41112	4/30/2021	ROLFE CONSTRUCTION COMP	\$ 528,859.20	CBDG SEWER LINE REPLACEMENT
41113	4/30/2021	SOLORIO TAYLOR TRANSLAT	\$ 50.00	TRANSLATION DOCUMENTS
41114	4/30/2021	STATE FOODS SUPERMARKET	\$ 30.15	DOG FOOD
41115	4/30/2021	T&T PAVEMENT MARKINGS A	\$ 3,707.54	2-PALLETS OF CRACK SEALANT
41116	4/30/2021	TECH MASTER MANAGEMENT	\$ 40.00	PD PEST CONTROL
			\$ 150.00	CITY HALL/PW/COMM. CTR
		Check Total:	\$ 190.00	
41117	4/30/2021	THARP'S FARM SUPPLY	\$ 7.61	HITCH PIN-CLIP
			\$ 13.01	DRILL BIT
			\$ 5.87	SCHEDULE ISLAND SPRINKLER
			\$ 15.09	SITE#2-HOSE END/SPRAYER
			\$ 24.35	COMMUNITY CTR-GLOVES/GREEN
			\$ 128.91	TRUCK#2-BALL HITCH/HITCH
			\$ 9.99	5 POINT E BLADE
			\$ 15.22	FD-FLAP WHEEL/FLAP DISC
			\$ 17.27	CHAIN SAW-OIL
			\$ 78.13	SPRAY RIG-HACKSAW/COUPLER
			\$ 4.70	SPRAY RIG-SUCTION HOSE
			\$ 8.59	CURTIS KEYS
			\$ 2.74	HOSE CLAMPS
			\$ 184.21	AIR BRAKE HOSE/SWIVEL ELBOW
			\$ 76.85	SWIVEL ELBOW/TEFLON/PLIER
			\$ 28.62	DRESSER COUPLER

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS APRIL 1, 2021- APRIL 30, 2021**

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
41117	4/30/2021	THARP'S FARM SUPPLY	\$ 10.74	HEAT SHRINK/IGNITOR KIT
			\$ 10.79	CONNECTOR
			\$ 5.90	SCHEDULE NIPPLE
			\$ (10.79)	CONNECTOR
			\$ 4.70	ELBOW
			\$ 35.69	GATE VALVE/NIPPLE/CLICK
			\$ 3.02	CAP
			\$ 28.24	SAFETY VEST
			\$ 22.45	STEEL DUSTPAN/BROOM
			\$ 65.94	AIRPORT-REDUCER/BEARING
			\$ 6.21	AIRPORT-ORIGINAL J-B WELDING
			\$ 2.06	AIRPORT-PIPE BUSHING/NIPPLE
			\$ 10.91	BUSHING/COUPLING/PIPE NIPPLE
			\$ 5.90	NIPPLE/ELBOW
			\$ 32.13	ALLS IN BOX
			\$ 9.72	SCHEDULE BUSH
			\$ 11.66	TRUCK#4-SPRAY
			\$ 27.03	TERRY TOWELS/BLEACH/PINES
			\$ 15.36	FLATWASHER/LOCKWASHER/COB
			\$ 7.98	OZIUM SCENT
			\$ 13.17	SCREW ASSORTMENT
			\$ 6.75	MEASURING CUP
			\$ 153.98	FIELD HOSE/FLEXOGEN
			\$ 40.92	SPOOL TRIMMER LINE
			\$ 2.63	ELBOW/ADAPTER
			\$ 27.70	NOZZLE/COUPLING
			\$ 12.68	COUPLING
			\$ 10.48	TERRY TOWELS/SUPER CLEAN
			\$ 101.44	SPRAYER/SNAP LINK
			\$ 95.18	HOSE CLAMPS/BLADE
			\$ 14.49	CAP/SAFETY VEST
			\$ 53.98	HALO BULB
Check Total:			\$ 1,460.20	

41118	4/30/2021	UNIFIRST CORPORATION	\$ 100.37	SHOP
			\$ 20.33	COMMUNITY CENTER
			\$ 14.33	CITY HALL
			\$ 100.87	SHOP
			\$ 20.33	COMMUNITY CTR
			\$ 14.33	CITY HALL
			\$ 100.37	SHOP
			\$ 20.33	COMMUNITY CTR
			\$ 14.33	CITY HALL
			\$ 100.37	SHOP
			\$ 20.33	COMMUNITY CTR

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS APRIL 1, 2021- APRIL 30, 2021**

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
41118	4/30/2021	UNIFIRST CORPORATION	\$ 14.33	CITY HALL
		Check Total:	\$ 540.62	
41119	4/30/2021	LUIS VALDEZ	\$ 150.00	WORK BOOT REIMBURSEMENT
41120	4/30/2021	ZEE MEDICAL SERVICE CO.	\$ 22.56	POLICE DEPT MEDICAL SUPPLIES

## ORDINANCE NO. 21-03

### AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AMENDING ARTICLE 5 OF CHAPTER 4 OF THE FIREBAUGH MUNICIPAL CODE RELATING TO TOBACCO RETAILERS, AMENDING SECTION 3-12.2 RELATING TO TOBACCO PROHIBITIONS ON CITY PROPERTY; AND AMENDING SECTION 1-5.5.11 RELATING TO THE COLLECTION OF PENALTIES AND FINES.

**WHEREAS**, State and Federal law have increased the legal purchasing and consumption age of tobacco products to 21 years of age;

**WHEREAS**, 97% of youth, ages 12 to 17, who use e-cigarettes within the United States are using flavored products;

**WHEREAS**, over the last two years, the Firebaugh Police Department has experienced an increase in children illegally purchasing and consuming tobacco products, specifically flavored tobacco products;

**WHEREAS**, the health, safety and welfare of its citizens is of substantial interest to the City of Firebaugh; and

**WHEREAS**, the City of Firebaugh wishes to amend its Municipal Code to comply with current State and Federal law relating to tobacco age restrictions, and also to strengthen its ordinances relating to tobacco prohibitions, licensing, and enforcement.

The City Council of the City of Firebaugh does hereby ordain as follows:

**Section 1.** Section 4-5.1 of the Firebaugh Municipal Code is hereby amended to read as follows:

“4-5.1 Legislative Findings.

The City Council finds and determines that:

- a. State law prohibits the sale or furnishing of cigarettes, tobacco products, and smoking paraphernalia to minors, as well as the purchase, receipt, or possession of tobacco products by persons under 21 years of age (Penal Code 308).
- b. State law requires that tobacco retailers check the identification of tobacco purchasers who reasonably appear to be under 21 years of age (Business & Professions Code 22956) and provides procedures for using persons under 21 years of age to conduct on-site compliance checks of tobacco retailers (Business & Professions Code 22952).
- c. State law requires that tobacco retailers post a conspicuous notice at each point of sale, stating that selling tobacco products to anyone under 21 years of age is illegal (Business & Professions Code 22952, Penal Code 308).
- d. State law prohibits the sale or display of cigarettes through a self-service display and prohibits public access to cigarettes without the assistance of a Clerk (Business & Professions Code 22962).
- e. State law prohibits the sale of bidi's (hand rolled filter-less cigarettes imported primarily from India and Southeast Asian countries) except at those businesses that prohibit the presence of minors (Penal Code 308.1).

- f. State law prohibits the manufacture, distribution, or sale of cigarettes in packages of less than twenty (20) and prohibits the manufacture, distribution, or sale of "roll-your-own" tobacco in packages containing less than 0.6 of an ounce of tobacco (Penal Code 308.3).
- g. State law prohibits public school students from smoking or using tobacco products while on campus, while attending school-sponsored activities, or while under the supervision or control of school district employees (Education Code 48901(a)).
- h. 88% of adults who have ever smoked tried their first cigarette by the age of 18, and the average age at which smokers try their first cigarette is 14 1/2.
- i. 97% of minors between the ages of 12 to 17 years who use e-cigarettes are using flavored products.
- j. The City of Firebaugh has a substantial interest in promoting compliance with Federal, State, and local laws intended to regulate tobacco sales and use; in discouraging the illegal purchase of tobacco products by minors; in promoting compliance with laws prohibiting sales of cigarettes and tobacco products to minors; in addressing the public health concerns related to tobacco use by minors; and in protecting children from being lured into illegal activity through the misconduct of adults.
- k. California courts in *Cohen v. Board of Supervisors*, 40 Cal. 3d 277 (1985), and *Bravo Vending v. City of Rancho Mirage*, 16 Cal. App. 4th 383 (1993), have affirmed the power of local jurisdictions to regulate business activity in order to discourage violations of law.
- l. State law authorizes local tobacco retailer licensing laws to provide for the suspension or revocation of the local tobacco retailer license for any violation of a State tobacco control law (Business & Professions Code 22971.3).
- m. A requirement for a tobacco retailer license will not unduly burden legitimate business activities of retailers who sell or distribute cigarettes or other tobacco products to persons 21 years of age or older. It will, however, allow the City to regulate the operation of lawful businesses to discourage violations of Federal, State, and local tobacco-related laws."

**Section 2.** Section 4-5.3 of the Firebaugh Municipal Code is hereby amended to read as follows:

"4-5.3 Definitions.

The following words and phrases, whenever used in this section, shall have the meanings defined in this subsection unless the context clearly requires otherwise:

- a. **ARM'S LENGTH TRANSACTION** – shall mean a sale in good faith and for valuable consideration that reflects the fair market value in the open market between two informed and willing parties, neither of which is under any compulsion to participate in the transaction. A sale between relatives, related companies or partners, or a sale for which a significant purpose is avoiding the effect of the violations of this section is not an arm's length transaction.
- b. **CITY MANAGER** – shall mean the City Manager of the City of Firebaugh or his or her designee.
- c. **DEPARTMENT** – shall mean the Firebaugh Police Department.

- d. DRUG PARAPHERNALIA – shall have the definition set forth in California Health and Safety Code Section 11014.5, as that section may be amended from time to time.
- e. FLAVORED TOBACCO PRODUCT – shall mean any tobacco product with a distinguishable taste or aroma, other than the taste or aroma of tobacco, that is imparted either prior to or during consumption of a tobacco product, or any byproduct produced by the tobacco product, including but not limited to tastes or aromas of menthol, mint, wintergreen, chocolate, vanilla, honey, cocoa, any candy, any dessert, any alcoholic beverage, any fruit, any herb, and any spice; provided, however, that no tobacco product shall be determined to be a “flavored tobacco product” solely because of the use of additives or flavorings or the provision of ingredient information. Rather, it is the presence of a distinguishable taste or aroma or both, as described in this definition that constitutes a “flavored tobacco product”.
- f. PROPRIETOR – shall mean a person with an ownership or managerial interest in a business. An ownership interest shall be deemed to exist when a person has a 10% or greater interest in the stock, assets, or income of a business other than the sole interest of security for debt. A managerial interest shall be deemed to exist when a person can or does have or shares ultimate control over the day-to-day operations of a business.
- g. SELF-SERVICE DISPLAY – shall mean the open display of tobacco products or tobacco paraphernalia in a manner that is accessible to the general public without the assistance of the retailer or employee of the retailer. A vending machine is a form of self-service display.
- h. TOBACCO PARAPHERNALIA – shall mean any item designed or marketed for the consumption, use, or preparation of tobacco products, including, but not limited to, cigarette papers or wrappers, pipes, holders of smoking materials of all types, cigarette rolling machines, and any other item designed for the smoking, preparation, storing, or consumption of tobacco products. [Amended 5-20-2019 by Ord. No. 19-02]
- i. TOBACCO PRODUCT – shall mean: 1) any product containing, made or derived from tobacco or nicotine that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed or ingested by any other means, including, but not limited to, cigarettes, cigars, little cigars, pipe tobacco, hookah tobacco, snuff, chewing tobacco, dipping tobacco, bidis, or any other preparation of tobacco; 2) any product or formulation of matter containing biologically active amounts of nicotine that is manufactured, sold, offered for sale, or otherwise distributed with the expectation that the product or matter will be introduced into the human body; and 3) any electronic device that delivers nicotine or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette, electronic cigar, electronic pipe, or electronic hookah. "Tobacco product" does not include any product specifically approved by the United States Food and Drug Administration for sale as a tobacco cessation product or for other therapeutic purposes where such product is marketed and sold solely for such an approved purpose. [Amended 5-20-2019 by Ord. No. 19-02]
- j. TOBACCO RETAILER – shall mean any person who sells, offers for sale, or exchanges or offers to exchange, for any form of consideration, tobacco, tobacco products, or tobacco paraphernalia, or who distributes free or low cost samples of tobacco products or tobacco paraphernalia.



- k. TOBACCO RETAILING – shall mean selling, offering for sale, exchanging, or offering to exchange for any form of consideration tobacco, tobacco products, or tobacco paraphernalia without regard to the quantity sold, offered for sale, exchanged, or offered for exchange.
- l. TOBACCO STORE – shall mean a retail business that meets all of the following requirements: primarily sells tobacco products, generates more than 60% of its gross revenues annually from the sale of tobacco products and tobacco paraphernalia, does not sell alcoholic beverages or food for consumption on the premises, and does not permit any person under 18 years of age to be present or enter the premises at any time.”

**Section 3.** Section 4-5.4 of the Firebaugh Municipal Code is hereby amended to read as follows:

“4-5.4 Tobacco Retailer License Required.

- a. It shall be unlawful for any person to act as a tobacco retailer (i.e. sell or offer to sell tobacco products) without first obtaining and maintaining a valid tobacco retailer's license pursuant to this section for each location at which that activity is to occur. Tobacco retailing without a valid tobacco retailer's license is a public nuisance.
- b. A tobacco retailer or proprietor without a valid tobacco retailer license, including without limitation a person whose license has been revoked:
  - 1. Shall keep all tobacco products and tobacco paraphernalia out of public view. The public display of tobacco products or tobacco paraphernalia in violation of this provision shall constitute tobacco retailing without a license and shall be subject to the penalties provided herein.
  - 2. Shall not display any advertisement relating to tobacco products or tobacco paraphernalia that promotes the sale or distribution of such products from the tobacco retailer's location or that could lead a reasonable consumer to believe that such products can be obtained at that location.
- c. Nothing in this section shall be construed to grant any person obtaining and maintaining a tobacco retailer's license any status or right other than the right to act as a tobacco retailer at the location in the City identified on the face of the license.
- d. Any violation of this section is considered a misdemeanor and is punishable by the provisions provided in section 4-5.20, including but not limited to civil penalties of up to \$1,000 for each violation.”

**Section 4.** Section 4-5.6 of the Firebaugh Municipal Code is hereby amended to read as follows:

“4-5.6 Limits on Tobacco Retailer Licenses.

- a. No license will be issued to authorize tobacco retailing at other than a fixed location.
- b. No license will be issued for itinerant tobacco retailing or tobacco retailing from vehicles.
- c. The number of tobacco retailer licenses issued within the City shall not exceed fourteen (14). City Staff shall assess the limit on tobacco retailer licenses every two years to evaluate whether to recommend to the City Council an amendment to this Article to

change the number of permitted licenses as reasonably necessary to advance the public health and law enforcement purposes this Article seeks to achieve.

- d. No tobacco retailer license shall be issued for the sale of tobacco products within six hundred (600) feet of any school, public park, or playground, as measured by a straight line from the nearest point of the property line of the parcel on which the business is located, to the nearest point on which a school, public park, or playground is located.”

**Section 5.** Section 4-5.8 of the Firebaugh Municipal Code is hereby amended to read as follows:

“4-5.8                      Issuance and Renewal of License.

- a. Upon the receipt of an application for a license and the applicable license fee, the City manager shall issue a license unless:
  - 1. The application is incomplete or inaccurate;
  - 2. The application seeks authorization for tobacco retailing at an address that appears on a license that has been revoked, or is subject to revocation proceedings for violation of any of the provisions of this section; provided, however, this subparagraph shall not constitute a basis for denial of a license if either or both of the following apply:
    - (a) The applicant provides the City manager with documentation demonstrating that the applicant has acquired or is acquiring the premises or business in an arm's length transaction;
    - (b) It has been more than five (5) years since the most recent license for that location was revoked;
  - 3. The application seeks authorization for tobacco retailing that is unlawful or unauthorized pursuant to this Code, including applicable zoning regulations, or that is unlawful or unauthorized pursuant to any other local, State, or Federal law; or
  - 4. The City has information that the applicant or his or her agents or employees have violated any local, State, or Federal tobacco control law at the location for which the license or renewal of the license is sought within the preceding thirty-day (30) period.
  - 5. The City has already issued the maximum number of tobacco retailer licenses, as referenced in section 4-5.6, subsection (c) of this Article.
- b. A license shall be valid for one year and must be renewed not later than 30 days prior to the expiration of the license, but no earlier than 60 days prior to the expiration of the license. Unless revoked on an earlier date, all licenses shall expire one year after the date of issuance. A license may be renewed for additional periods of one year by submitting an application to the department and payment of the applicable license fee; provided, however, a license that has been revoked, or is subject to revocation proceedings, shall not be renewed. The application and license fee shall be submitted at least 30 days, but not more than 60 days, prior to the expiration of the current valid license. The applicant shall follow all of the procedures and provide all of the information required by section 4-5.7.

- c. Where the City manager does not approve a license or renewal of a license, the City manager shall notify the applicant of the specific grounds for the denial in writing. The notice of denial shall be served personally or by mail not later than five working days after the date of the denial. If by mail, the notice shall be placed in a sealed envelope, with postage paid, and shall be addressed to the applicant at the address as it appears on the application. The giving of notice shall be deemed complete at the time of deposit of the notice in the mail or at the time of personal service. Personal service to a corporation may be made by delivery of the notice to any person designated in the Code of Civil Procedure to be served for the corporation with summons and complaint in a civil action.”

**Section 6.** Section 4-5.10 of the Firebaugh Municipal Code is hereby amended to read as follows:

“4-5.10        License Fee.

The fee to issue or to renew a tobacco retailer's license shall be established by resolution of the City Council. The fee shall be calculated so as to recover the total cost of both license administration and license enforcement, including, for example, issuing the license, administering the license program, retailer education, retailer inspection and compliance checks, documentation of violations, and prosecution of violators, but shall not exceed the total cost of the program. All fees shall be used to fund the program. Fees are nonrefundable except as may be required by law.”

**Section 7.** Section 4-5.11 of the Firebaugh Municipal Code is hereby amended to read as follows:

“4-5.11        Expiration of License.

- a. A tobacco retailer's license that is not timely renewed shall expire at the end of its term. To reinstate a license that has expired, or to renew a license not timely renewed, the proprietor must:
  - 1. Submit the full license fee amount that is due, plus a reinstatement fee equal to the full license fee amount; and
  - 2. Submit a signed affidavit affirming that the proprietor:
    - (a) Has not sold and will not sell any tobacco product or tobacco paraphernalia after the license expiration date and before the license is renewed and shall comply with the provisions provided within section 4-5.4; or
    - (b) Following the proprietor's last act of tobacco retailing, has waited the appropriate ineligibility period established for tobacco retailing without a license before seeking renewal of the license, as provided by section 4-5.5.”

**Section 8.** Section 4-5.13 of the Firebaugh Municipal Code is hereby amended to read as follows:

“4-5.13        License Prohibitions.

- a. No person engaged in tobacco retailing shall sell or transfer a tobacco product or tobacco paraphernalia to another person who appears to be under the age of 21 without first examining the identification of the recipient to confirm that the recipient is at least

the minimum age under State law to purchase and possess the tobacco product or tobacco paraphernalia.

- b. No person who is younger than the minimum age established by State law for the purchase or possession of tobacco products shall engage in tobacco retailing.
- c. No tobacco retailer shall display tobacco products or tobacco paraphernalia by means of a self-service display or engage in tobacco retailing by means of a self-service display.
- d. No tobacco retailer shall sell or transfer a tobacco product or tobacco paraphernalia to a person who is younger than the minimum age established by State Law.

1. Any violation of this subsection shall result in the revocation of the tobacco retailer's license as further provided for in section **4-5.15**.

- e. It shall be a violation of this subsection (e) for any tobacco retailer or any of the tobacco retailer's agents or employees to sell or offer for sale, or to possess with intent to sell or offer for sale, any flavored tobacco product as defined in section **4-5.3**, subsection (e), except within an a tobacco store, as defined by section **4-5.3**, subsection (j).

- 1. Any first-time violation of this subsection shall result in the issuance of a notice to abate nuisance, granting the tobacco retailer the opportunity to remove the flavored tobacco products within 72-hours. Failure to remove the flavored tobacco products, and any subsequent violation of this subsection may result in an enforcement action by the City pursuant to section **4-5.20**, and/or may result in the revocation of the tobacco retailer's license as further provided for in section **4-5.15**.

- f. It shall be a violation of a tobacco retailer's license for a licensee or his or her agent or employee to violate any provision of this section or any other local, State, or Federal tobacco-related law.

**Section 9.** Section 4-5.15 of the Firebaugh Municipal Code is hereby amended to read as follows:

**"4-5.15            Revocation of License or Fine in Lieu Thereof.**

- a. In addition to any other penalty provided by law, a tobacco retailer's license shall be revoked if the City manager finds, or any court of competent jurisdiction determines, after the licensee is afforded notice and an opportunity to be heard, that the licensee, or any of the licensee's agents or employees, have violated any of the requirements, conditions, or prohibitions of this section or in a different legal proceeding has pleaded guilty, "no contest" or its equivalent, or admitted to a violation of this section.
- b. The City manager may allow a tobacco retailer alleged to have violated this section to stipulate to the penalties provided in this subsection in lieu of the penalties that would otherwise apply under this section and to forego a hearing on the allegations. Stipulations shall not be confidential and shall contain the following terms plus any other noncriminal provisions established by the City manager in the interests of justice:

- 1. After a first alleged violation of this section at a location:

(a) An agreement to stop acting as a tobacco retailer for one day;

(b) An administrative penalty of \$500; and

- (c) An admission that the violation occurred and a stipulation that the violation will be considered in determining the penalty for any future violation.
- 2. After a second alleged violation of this section at a location within any sixty-month period:
  - (a) An agreement to stop acting as a tobacco retailer for ten (10) days;
  - (b) An administrative penalty of at least \$1,000; and
  - (c) An admission that the violation occurred and a stipulation that the violation will be considered in determining the penalty for any future violations.
- c. Any tobacco retailer whose license has been revoked shall comply with all the provisions of section 4-5.4 of this Article."

**Section 10.** Section 4-5.20 of the Firebaugh Municipal Code is hereby amended to read as follows:

"4-5.20            Enforcement.

- a. The remedies provided by this section are cumulative and in addition to any other remedies available at law or in equity including the provisions of Municipal Code Chapter 4.
- b. Causing, permitting, aiding, abetting, or concealing a violation of any provision of this Article shall constitute a violation.
- c. Any person violating any section of this Article is subject to the payment of civil penalties of up to \$1,000 for each violation, unless otherwise specifically provided for therein. Any continuing violation shall constitute a separate offense for each day of the violation.
- d. Violation of any portion of this this Article shall be considered a misdemeanor, and is hereby declared to be a public nuisance.
- e. Violations of this Article are hereby declared to be unfair business practices and are presumed to at least nominally damage each and every resident of the community in which the business operates.
- f. In addition to other remedies provided by this section or by other law, any violation of this Article may be remedied by a civil action brought by the City including administrative or judicial nuisance abatement proceedings, civil or criminal code enforcement proceedings, and suits for injunctive relief.
- g. Whenever evidence of a violation of this Article is obtained in any part through the participation of a person under the age of 18 years old, such a person shall not be required to appear or give testimony in any civil or administrative process brought to enforce this section and the alleged violation shall be adjudicated based upon the sufficiency and persuasiveness of the evidence presented."

**Section 11.** Section 4-5.20 of the Firebaugh Municipal Code is hereby amended to read as follows:

“4-5.21            Severability.

If any subsection, subdivision, paragraph, sentence, clause or phrase hereinafter part of this Article or its application to any person or circumstance is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining subsections, subdivisions, paragraphs, sentences, clauses, or phrases parts of this Article or its application to any other person or circumstance. The City Council hereby declares that it would have adopted each part hereof irrespective of the fact that anyone or more other parts hereof be declared invalid or unenforceable.

**Section 12.** Section 3-12.2 of the Firebaugh Municipal Code is hereby amended to read as follows:

“3-12.2            Tobacco Product Use Prohibited on City Property.

- a. No person shall smoke or use a tobacco product on City property, including but not limited to: City parks, playgrounds, plazas, recreational areas and facilities, public restrooms, parking garages, within twenty-five (25) feet of any bus stop, or on any public street or sidewalk within school twenty-five (25) feet of any K-12 school property.
- b. Smoking is otherwise permitted on City-owned streets open to normal traffic and on adjacent sidewalks. When City-owned streets and adjacent sidewalks are used for events including, but not limited to, a farmers' market or parade, smoking and tobacco product use is prohibited on such streets and sidewalks during the event, including set-up and tear-down.
- c. "No smoking" signs, with letters of no less than one inch in height or the international "No smoking" symbol (consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a red bar across it) shall be clearly, sufficiently and conspicuously posted by the City Manager or his or her designee on City property where smoking and tobacco products are prohibited by this chapter. Signage must include the City phone number where complaints can be directed. Notwithstanding this provision, the presence or absence of signs shall not be a defense to the violation of any provision of this Article 3-12.
- d. No person shall dispose of smoking waste or tobacco-product waste on City property on which smoking or tobacco product use is prohibited, except in a designated waste disposal container.
- e. Consistent with Health and Safety Code Section 11362.3, Subdivisions (a)(1) and (2), no person shall smoke or ingest cannabis in any public place within the City nor shall they smoke cannabis anywhere smoking tobacco is prohibited.

**Section 13.** Section 1-5.5.11 of the Firebaugh Municipal Code is hereby amended to read as follows:

“1-5.5.11            Collection of Penalty.

The City may file a legal action, impose a lien as set forth below, or pursue any other legal remedy to collect a penalty that has become final as provided in this section. The City may impose a lien in the amount of the confirmed penalty against the property that is the subject of an administrative citation and penalty, if the citation has been issued to the property owner. The City may record a notice of lien in the office of the county recorder. After the notice of lien is

recorded, a copy may be turned over to the county tax collector to add the amount of the unpaid penalty to the next regular tax bill levied against the property for property taxes. Those amounts shall be collected at the same time and in the same manner as ordinary property taxes are collected, and shall be subject to the same penalties and procedures under foreclosure and sale in case of delinquency as provided for ordinary property taxes. Alternatively, after recording, the lien may be foreclosed by judicial or other sale in the manner and means provided by law. The notice of lien shall be in a form approved by the City Manager and the City Attorney. In any action, administrative proceeding, or special proceeding to abate a nuisance, the prevailing party of said action may recover its reasonable attorneys' fees.

**Section 14.** License fees for tobacco retailer licenses may be established and modified from time to time by resolution of the City Council.

**Section 15.** This ordinance shall take effect thirty (30) days after its adoption.

**Section 16.** The City Clerk is authorized and directed to cause this ordinance to be codified after its adoption.

**Section 17.** The City Clerk is further authorized and directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated in the City of Firebaugh within fifteen (15) days after its adoption. If a summary of this ordinance is published, then the City Clerk also shall cause a summary of the proposed ordinance to be published and a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five (5) days prior to the Council's meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

The foregoing Ordinance No. 21- \_\_\_\_\_ was introduced at a regular meeting of the City Council of 17<sup>th</sup> the City of Firebaugh on the day of May, 2021, and was passed and adopted at a regular meeting of the City Council on the \_\_\_\_\_ day of May, 2021, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

**APPROVED:**

**ATTEST:**

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Freddy Valdez, Mayor  
City of Firebaugh

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Rita Lozano, Deputy City Clerk  
City of Firebaugh

# GOUVEIA ENGINEERING

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## STAFF REPORT

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TO: Firebaugh City Council

FROM: Mario B. Gouveia, PE, City Engineer

DATE: May 17, 2021

RE: Resolution of Intention of the City Council to Order Assessments and Set a Time and Place for a Public Hearing

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### **RECOMMENDATION**

That City Council adopts a resolution declaring the City's intention to levy and collect the Annual Assessments for Assessment District No. 1, and to hold a public hearing on June 21, 2021 to hear public testimony regarding the assessments.

### **BACKGROUND**

Each year, the City levies annual assessments within its Landscaping, Lighting and Maintenance District (LLMD). On April 05, 2021, Council initiated proceedings for the annual levy and the City Engineer was directed to prepare the Engineer's Report for the annual assessment.

The yearly assessments established for all properties within the District cover the City's cost for maintenance, related services, and incidental expenses. The assessments for District No. 1 (excluding Tract 5529, 6257, 6313, 6314, & 6252) are unchanged from last year; this assessment district was created utilizing a fixed assessment of \$35.00 per residential unit (RU). The total calculated amount to be assessed for District No. 1 (excluding Tract 5529, 6257, 6313, 6314, & 6252) for Fiscal Year 2021-2022 is \$17,296.00 based on \$35.00 multiplied by 494.17 RU (total assessable units).

The assessments for Tract 5529 are subject to an annual adjustment tied to the Consumer Price Index.

The maximum allowable assessment increase is equal to the change in CPI and shall not exceed 3.0%. The change in the CPI for Fiscal Year 2021-2022 was 1.7%. In accordance with the foregoing limitations, the assessment for 2021-2022 will be \$114.88 per RU. The total calculated amount for Tract 5529 to be assessed for Fiscal Year 2021-2022 is \$21,369.40 divided by 186 RU.

The assessments for Tract 6257, 6313, & 6314 are subject to an annual adjustment tied to the Consumer Price Index.

The maximum allowable assessment increase is equal to the change in CPI and shall not exceed 3.0%. The change in the CPI for Fiscal Year 2021-2022 was 1.7%. In accordance



with the foregoing limitations, the assessment for 2021-2022 will be \$81.84 per RU. The total calculated amount for Tract 6257, 6313, & 6314 to be assessed for Fiscal Year 2021-2022 is \$10,722.88 divided by 131 RU.

The assessments for Tract 6252, and Outlot "A" (Del Rio Place Apartments), are subject to an annual adjustment tied to the Consumer Price Index.

The maximum allowable assessment increase is equal to the change in CPI and shall not exceed 3.0%. The change in the CPI for Fiscal Year 2021-2022 was 1.7%. In accordance with the foregoing limitations, the assessment for 2021-2022 will be \$141.06 per RU. The total calculated amount for Tract 6252, and Outlot "A" (Del Rio Place Apartments) to be assessed for Fiscal Year 2021-2022 is \$12,554.72 divided by 89 RU.

The total assessments for Fiscal Year 2021-2022 including District No. 1 and Tract 5529, 6257, 6313, & 6314, Tract 6252, and Outlot "A" (Del Rio Place Apartments) are \$61,943.00.

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

Two meetings are required to complete the annual assessment process. As required by the Landscaping and Lighting Act of 1972, the preliminary Engineer's Report for Assessment District No. 1 is on file with the City Clerk and is available for public review. At this regular meeting on May 17, 2021, the City Council will review the draft annual Engineer's Report detailing the assessments, and consider the attached resolution declaring the City's intention to levy and collect the annual assessments. The attached resolution sets a public hearing on the proposed levy for June 21, 2021 at which time any interested person has the right to be heard either orally or in writing before the completion of the hearing. The public hearing will serve as the second required meeting, and staff will seek Council's formal adoption of the annual Engineer's Report at that time.

**RESOLUTION NO. 21-20**

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

**DISTRICT NO. 1**

*(Pursuant to the Landscaping and Lighting Act of 1972)*

The City Council of the City of Firebaugh resolves:

1. The City Council intends to levy and collect assessments within District No. 1 during the fiscal year 2021-2022. The area of land to be assessed is located in the City of Firebaugh, Fresno County.
2. In accordance with this Council's resolution directing the filing of an annual report, Mario Gouveia, Engineer of Work, has filed with the City Clerk the report required by the Landscaping and Lighting Act of 1972. All interested persons are referred to that report for a full and detailed description of the improvements, the boundaries of the assessment district and the proposed assessments upon assessable lots and parcels of land within the assessment district.
3. On Monday, the 21st day of June, 2021, at 6:00 P.M., the City Council will conduct a public hearing on the question of the levy of the proposed annual assessment. The hearing will be held at the meeting place of the City Council located at the Community Center in Firebaugh, California.
4. The City Clerk is authorized and directed to give the notice of hearing required by the Landscaping and Lighting Act of 1972.

**PASSED AND ADOPTED** by the City Council of the City of Firebaugh on May 17th, 2021 by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

**APPROVED:**

**ATTEST:**

\_\_\_\_\_  
Freddy Valdez, Mayor  
City of Firebaugh

\_\_\_\_\_  
Rita Lozano, Deputy City Clerk  
City of Firebaugh

**CITY OF FIREBAUGH**  
**FRESNO COUNTY, CALIFORNIA**  
**LANDSCAPING AND LIGHTING MAINTENANCE**  
**DISTRICT NO. 1**



**ENGINEER'S REPORT**

**2021-2022**

**MAY 2021**

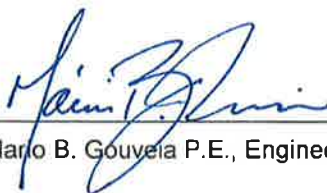
**ENGINEER'S REPORT**

**LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1**

*(Pursuant to the Landscaping and Lighting Act of 1972)*

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

Dated: May 17, 2021

By   
Mario B. Gouveia P.E., Engineer of Work

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment and Assessment and Boundary Diagrams thereto attached was filed with me on the 17<sup>th</sup> day of May, 2021.

Rita Lozano, City Clerk, City of Firebaugh,  
Fresno County, California

By \_\_\_\_\_  
Rita Lozano

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment and Assessment and Boundary Diagrams thereto attached was approved and confirmed by the City Council of the City of Firebaugh, California, on the 21st day of June, 2021.

Rita Lozano, City Clerk, City of Firebaugh,  
Fresno County, California

By \_\_\_\_\_  
Rita Lozano

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment and Assessment and Boundary Diagrams thereto attached was filed with the County Auditor of the County of Fresno pursuant to Section 22641 of the Streets and Highways Code.

Rita Lozano, City Clerk, City of Firebaugh,  
Fresno County, California

By \_\_\_\_\_  
Rita Lozano

## ENGINEER'S REPORT

### LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1

*(Pursuant to the Landscaping and Lighting Act of 1972)*

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


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

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

This report consists of six parts as follows:

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

Respectfully submitted,



Engineer of Work

## **PART A**

### **PLANS AND SPECIFICATIONS AND DISTRICT BOUNDARY**

#### **LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1**

*(Pursuant to the Landscaping and Lighting Act of 1972)*

#### **PLANS AND SPECIFICATIONS**

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

#### **DISTRICT FORMATION**

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

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

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

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

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

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

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

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

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

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

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

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

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

WHEREAS, on December 07, 2020, the City Council of the City of Firebaugh ordered annexation and inclusion of Tract No. 6257, 6313, and 6314, for maintenance of the public lighting and other improvements within the street rights-of-way and for offsite storm drain purposes, in the landscaping and lighting district to provide funding for such improvements and their maintenance; and

WHEREAS, on March 1, 2021, the City Council of the City of Firebaugh ordered annexation and inclusion of Tract No. 6252, for maintenance of the public lighting and other improvements within the street rights-of-way and for offsite storm drain purposes, in the landscaping and lighting district to provide funding for such improvements and their maintenance.

**PART B**

**ESTIMATE OF COST**

**CITY OF FIREBAUGH  
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1**

**ENGINEER'S COST ESTIMATE**

2021-2022

ESTIMATE OF ASSESSMENT DISTRICT IMPROVEMENT COSTS (excluding Tract 5529, 6257, 6313, 6314, & 6252)

The estimate of Assessment District improvement costs for fiscal year 2021-2022 is as follows:

1.	MAINTENANCE COSTS (Drainage Basins)	\$	3,616.00
2.	MAINTENANCE COST (Landscaping Valle de Paz)		9,460.00
3.	STREET IMPROVEMENTS (Lighting)		
a.	COSTS AND MAINTENANCE		844.00
4.	INCIDENTAL COSTS		
a.	LEGAL FEES		400.00
b.	ENGINEERING FEES		1,644.00
c.	DISTRICT ADMINISTRATIVE COSTS		
d.	COUNTY PROCESSING FEE		607.00
	TOTAL COSTS	\$	16,571.00
	TOTAL COST TO ASSESSMENT	\$	16,571.00

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

The estimate of Assessment District improvement costs for fiscal year 2021-2022 is as follows:

1.	MAINTENANCE COSTS (Drainage Basins)	\$	3,616.00
2.	MAINTENANCE COST (Flood Control Levee)		9,460.00
3.	STREET IMPROVEMENTS (Lighting)		
a.	COSTS AND MAINTENANCE		844.00
4.	INCIDENTAL COSTS		
a.	LEGAL FEES		400.00
b.	ENGINEERING FEES		1,644.00
c.	DISTRICT ADMINISTRATIVE COSTS		
d.	COUNTY PROCESSING FEE		293.00
5.	RESERVE FUND		5,582.00
	TOTAL COSTS	\$	21,839.00
	TOTAL COST TO ASSESSMENT	\$	21,839.00



ESTIMATE OF ASSESSMENT DISTRICT IMPROVEMENT COSTS FOR TRACT 6257, 6313, & 6314  
(Greystone Estates)

The estimate of Assessment District improvement costs for fiscal year 2021-2022 is as follows:

1.	MAINTENANCE COSTS (Storm Drains)	\$	1,268.08
2.	MAINTENANCE COST (Landscape Maintenance)		
a.	ANNUAL LANDSCAPE MAINTENANCE & IMPROVEMENTS		3,664.80
b.	GRAFITTI ABATEMENT OF DECORATIVE WALL		2,000.00
3.	STREET IMPROVEMENTS (Lighting)		
a.	COSTS AND MAINTENANCE		1,650.00
4.	INCIDENTAL COSTS		
a.	LEGAL FEES		40.00
b.	ENGINEERING FEES		1,500.00
c.	COUNTY PROCESSING FEE		100.00
d.	CITY OVERHEAD AND ADMINISTRATION		500.00
	TOTAL COSTS	\$	10,722.88
	TOTAL COST TO ASSESSMENT	\$	10,722.88

ESTIMATE OF ASSESSMENT DISTRICT IMPROVEMENT COSTS FOR TRACT 6252 (Del Rio Estates)

The estimate of Assessment District improvement costs for fiscal year 2021-2022 is as follows:

1.	MAINTENANCE COSTS (Storm Drains)	\$	329.12
2.	MAINTENANCE COST (Landscape Maintenance)		
a.	ANNUAL LANDSCAPE MAINTENANCE & IMPROVEMENTS		7,035.60
b.	GRAFITTI ABATEMENT OF DECORATIVE WALL		2,000.00
3.	STREET IMPROVEMENTS (Lighting)		
a.	COSTS AND MAINTENANCE		1,050.00
4.	INCIDENTAL COSTS		
a.	LEGAL FEES		40.00
b.	ENGINEERING FEES		1,500.00
c.	COUNTY PROCESSING FEE		100.00
d.	CITY OVERHEAD AND ADMINISTRATION		500.00
	TOTAL COSTS	\$	12,554.72
	TOTAL COST TO ASSESSMENT	\$	12,554.72

**PART C**

**ASSESSMENT ROLL**

CITY OF FIREBAUGH  
FRESNO COUNTY, CALIFORNIA

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1

<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>CODE</u>	<u>LOT NO.</u>	(Fiscal Year 2021-2022) <u>ASSESSOR'S PARCEL NUMBER</u>	<u>TOTAL ASSESSMENT</u>
(TRACT NO. 4010)				
1	6024	24	00726124	\$35.00
2	6024	23	00726123	\$35.00
3	6024	22	00726122	\$35.00
4	6024	21	00726121	\$35.00
5	6024	20	00726120	\$35.00
6	6024	19	00726119	\$35.00
7	6024	18	00726118	\$35.00
8	6024	17	00726117	\$35.00
9	6024	16	00726116	\$35.00
10	6024	15	00726115	\$35.00
11	6024	14	00726114	\$35.00
12	6024	13	00726113	\$35.00
13	6024	12	00726112	\$35.00
14	6024	11	00726111	\$35.00
15	6024	10	00726110	\$35.00
16	6024	9	00726109	\$35.00
17	6024	8	00726108	\$35.00
18	6024	7	00726107	\$35.00
19	6024	6	00726106	\$35.00
20	6024	5	00726105	\$35.00
21	6024	4	00726104	\$35.00
22	6024	3	00726103	\$35.00
23	6024	2	00726102	\$35.00
24	6024	1	00726101	\$35.00
65	6024	40	00727101	\$35.00
66	6024	39	00727102	\$35.00
67	6024	38	00727103	\$35.00
68	6024	37	00727104	\$35.00
69	6024	36	00727105	\$35.00
70	6024	35	00727106	\$35.00
71	6024	34	00727107	\$35.00
72	6024	33	00727108	\$35.00
73	6024	32	00727109	\$35.00
74	6024	31	00727110	\$35.00
75	6024	30	00727111	\$35.00
76	6024	29	00727112	\$35.00
77	6024	28	00727113	\$35.00
78	6024	27	00727114	\$35.00
79	6024	26	00727115	\$35.00
80	6024	25	00727116	\$35.00
81	6024	57	00727208	\$35.00
82	6024	56	00727209	\$35.00
83	6024	55	00727210	\$35.00
84	6024	54	00726214	\$35.00

(Fiscal Year 2021-2022)				
ASSESSMENT DIAGRAM NUMBER	CODE	LOT NO.	ASSESSOR'S PARCEL NUMBER	TOTAL ASSESSMENT
85	6024	53	00726213	\$35.00
86	6024	52	00726212	\$35.00
87	6024	51	00726211	\$35.00
88	6024	50	00726210	\$35.00
89	6024	49	00726209	\$35.00
90	6024	48	00726208	\$35.00
91	6024	47	00726207	\$35.00
92	6024	46	00726206	\$35.00
93	6024	45	00726205	\$35.00
94	6024	44	00726204	\$35.00
95	6024	43	00726203	\$35.00
96	6024	42	00726202	\$35.00
97	6024	41	00726201	\$35.00
98	6024	64	00727201	\$35.00
99	6024	63	00727202	\$35.00
100	6024	62	00727203	\$35.00
101	6024	61	00727204	\$35.00
102	6024	60	00727205	\$35.00
103	6024	59	00727206	\$35.00
104	6024	58	00727207	\$35.00
(TRACT NO. 4060)				
25	6024	22	00728123S	\$35.00
26	6024	21	00728122S	\$35.00
27	6024	20	00728121S	\$35.00
28	6024	19	00728120S	\$35.00
29	6024	18	00728119S	\$35.00
30	6024	17	00728118S	\$35.00
31	6024	16	00728117S	\$35.00
32	6024	15	00728116S	\$35.00
33	6024	14	00728115S	\$35.00
34	6024	13	00728114S	\$35.00
35	6024	12	00728113S	\$35.00
36	6024	11	00728112S	\$35.00
37	6024	10	00728111S	\$35.00
38	6024	9	00728110S	\$35.00
39	6024	8	00728109S	\$35.00
40	6024	7	00728108S	\$35.00
41	6024	6	00728107S	\$35.00
42	6024	5	00728106S	\$35.00
43	6024	4	00728105S	\$35.00
44	6024	3	00728104S	\$35.00
45	6024	2	00728103S	\$35.00
46	6024	1	00728102S	\$35.00
47	6024	40	00728218S	\$35.00
48	6024	39	00728217S	\$35.00
49	6024	38	00728216S	\$35.00
50	6024	37	00728215S	\$35.00
51	6024	36	00728214S	\$35.00
52	6024	35	00728213S	\$35.00
53	6024	34	00728212S	\$35.00
54	6024	33	00728211S	\$35.00
55	6024	32	00728210S	\$35.00
56	6024	31	00728209S	\$35.00
57	6024	30	00728208S	\$35.00
58	6024	29	00728207S	\$35.00
59	6024	28	00728206S	\$35.00

ASSESSMENT		(Fiscal Year 2021-2022)		
<u>DIAGRAM NUMBER</u>	<u>CODE</u>	<u>LOT NO.</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	<u>TOTAL ASSESSMENT</u>
60	6024	27	00728205S	\$35.00
61	6024	26	00728204S	\$35.00
62	6024	25	00728203S	\$35.00
63	6024	24	00728202S	\$35.00
64	6024	23	00728201S	\$35.00
<b>(TRACT NO. 4459)</b>				
105	6024	1	00729101S	\$35.00
106	6024	2	00729102S	\$35.00
107	6024	3	00729103S	\$35.00
108	6024	4	00729104S	\$35.00
109	6024	5	00729105S	\$35.00
110	6024	6	00729106S	\$35.00
111	6024	7	00729107S	\$35.00
112	6024	8	00729108S	\$35.00
113	6024	9	00729109S	\$35.00
114	6024	10	00729110S	\$35.00
115	6024	11	00729111S	\$35.00
116	6024	12	00729112S	\$35.00
117	6024	13	00729113S	\$35.00
118	6024	14	00729114S	\$35.00
119	6024	15	00729115S	\$35.00
120	6024	16	00729201S	\$35.00
121	6024	17	00729202S	\$35.00
122	6024	18	00729203S	\$35.00
123	6024	19	00729204S	\$35.00
124	6024	20	00729205S	\$35.00
125	6024	21	00729206S	\$35.00
126	6024	22	00729207S	\$35.00
127	6024	23	00729208S	\$35.00
128	6024	24	00729209S	\$35.00
129	6024	25	00729324S	\$35.00
130	6024	26	00729323S	\$35.00
131	6024	27	00729322S	\$35.00
132	6024	28	00729321S	\$35.00
133	6024	29	00729320S	\$35.00
134	6024	30	00729319S	\$35.00
135	6024	31	00729318S	\$35.00
136	6024	32	00729317S	\$35.00
137	6024	33	00729316S	\$35.00
138	6024	34	00729315S	\$35.00
139	6024	35	00729314S	\$35.00
140	6024	36	00729313S	\$35.00
141	6024	37	00729312S	\$35.00
142	6024	38	00729311S	\$35.00
143	6024	39	00729310S	\$35.00
144	6024	40	00729309S	\$35.00
145	6024	41	00729308S	\$35.00
146	6024	42	00729307S	\$35.00
147	6024	43	00729306S	\$35.00
148	6024	44	00729305S	\$35.00
149	6024	45	00729304S	\$35.00
150	6024	46	00729303S	\$35.00
151	6024	47	00729302S	\$35.00
152	6024	48	00729301S	\$35.00
<b>HACIENDA VILLA APARTMENTS</b>				
153	6024		00730228	\$2,356.00

		(Fiscal Year 2021-2022)		
ASSESSMENT DIAGRAM NUMBER	CODE	LOT NO.	ASSESSOR'S PARCEL NUMBER	TOTAL ASSESSMENT
(TRACT NO. 4608)				
154	6024	1	00729210S	\$35.00
155	6024	2	00729211S	\$35.00
156	6024	3	00729212S	\$35.00
157	6024	4	00729213S	\$35.00
158	6024	5	00729214S	\$35.00
159	6024	6	00729215S	\$35.00
160	6024	7	00729216S	\$35.00
161	6024	8	00729217S	\$35.00
162	6024	9	00729218S	\$35.00
163	6024	10	00729117S	\$35.00
164	6024	11	00729118S	\$35.00
165	6024	12	00729119S	\$35.00
166	6024	13	00729120S	\$35.00
167	6024	14	00729121S	\$35.00
168	6024	15	00729122S	\$35.00
169	6024	16	00729123S	\$35.00
170	6024	17	00729124S	\$35.00
171	6024	18	00729125S	\$35.00
172	6024	19	00729126S	\$35.00
173	6024	20	00729127S	\$35.00
174	6024	21	00729128S	\$35.00
175	6024	22	00729129S	\$35.00
176	6024	23	00729130S	\$35.00
177	6024	24	00729131S	\$35.00
178	6024	44	00730227S	\$35.00
179	6024	43	00730226S	\$35.00
180	6024	42	00730225S	\$35.00
181	6024	41	00730224S	\$35.00
182	6024	40	00730223S	\$35.00
183	6024	39	00730222S	\$35.00
184	6024	38	00730221S	\$35.00
185	6024	37	00730220S	\$35.00
186	6024	36	00730219S	\$35.00
187	6024	35	00730218S	\$35.00
188	6024	34	00730217S	\$35.00
189	6024	33	00730216S	\$35.00
190	6024	32	00730215S	\$35.00
191	6024	31	00730214S	\$35.00
192	6024	30	00730213S	\$35.00
193	6024	29	00730212S	\$35.00
194	6024	28	00730211S	\$35.00
195	6024	27	00730210S	\$35.00
196	6024	26	00730209S	\$35.00
197	6024	25	00730208S	\$35.00
198	6024	24	00730207S	\$35.00
199	6024	23	00730206S	\$35.00
200	6024	22	00730205S	\$35.00
201	6024	4	00730204S	\$35.00
202	6024	3	00730203S	\$35.00
203	6024	2	00730202S	\$35.00
204	6024	1	00730201S	\$35.00
205	6024	14	00730108S	\$35.00
206	6024	15	00730107S	\$35.00
207	6024	16	00730106S	\$35.00
208	6024	17	00730105S	\$35.00

(Fiscal Year 2021-2022)				
ASSESSMENT DIAGRAM NUMBER	CODE	LOT NO.	ASSESSOR'S PARCEL NUMBER	TOTAL ASSESSMENT
209	6024	18	00730104S	\$35.00
210	6024	19	00730103S	\$35.00
211	6024	20	00730102S	\$35.00
212	6024	21	00730101S	\$35.00
213	6024	5	00730117S	\$35.00
214	6024	6	00730116S	\$35.00
215	6024	7	00730115S	\$35.00
216	6024	8	00730114S	\$35.00
217	6024	9	00730113S	\$35.00
218	6024	10	00730112S	\$35.00
219	6024	11	00730111S	\$35.00
220	6024	12	00730110S	\$35.00
221	6024	13	00730109S	\$35.00
(TRACT NO 4851, PHASE I)				
222	6024	1	00731101S	\$35.00
223	6024	2	00731102S	\$35.00
224	6024	3	00731103S	\$35.00
225	6024	4	00731104S	\$35.00
226	6024	5	00731105S	\$35.00
227	6024	6	00731106S	\$35.00
228	6024	7	00731107S	\$35.00
229	6024	8	00731108S	\$35.00
230	6024	9	00731109S	\$35.00
231	6024	10	00731110S	\$35.00
232	6024	11	00731111S	\$35.00
233	6024	12	00731112S	\$35.00
234	6024	13	00731113S	\$35.00
235	6024	14	00731114S	\$35.00
236	6024	15	00731115S	\$35.00
237	6024	16	00731116S	\$35.00
238	6024	17	00731117S	\$35.00
(TRACT NO. 4851, PHASE I)				
239	6024	18	00731118S	\$35.00
240	6024	19	00731119S	\$35.00
241	6024	20	00731120S	\$35.00
242	6024	21	00731121S	\$35.00
243	6024	22	00731201S	\$35.00
244	6024	23	00731202S	\$35.00
245	6024	24	00731203S	\$35.00
246	6024	25	00731204S	\$35.00
247	6024	26	00731205S	\$35.00
248	6024	27	00731206S	\$35.00
249	6024	28	00731207S	\$35.00
250	6024	29	00731208S	\$35.00
251	6024	30	00731209S	\$35.00
252	6024	31	00731210S	\$35.00
253	6024	32	00731211S	\$35.00
254	6024	33	00731212S	\$35.00
255	6024	34	00731213S	\$35.00
256	6024	35	00731214S	\$35.00
257	6024	36	00731215S	\$35.00
258	6024	37	00731216S	\$35.00
259	6024	38	00731217S	\$35.00
260	6024	39	00731218S	\$35.00
261	6024	40	00731219S	\$35.00
262	6024	41	00731220S	\$35.00

			(Fiscal Year 2021-2022)	
ASSESSMENT DIAGRAM NUMBER	CODE	LOT NO.	ASSESSOR'S PARCEL NUMBER	TOTAL ASSESSMENT
<b>(PORTION OF REMAINDER PARCEL, TRACT 4850)</b>				
263	6024		00725102S	\$1,284.00
<b>(PARCEL MAP 94-1, PARCEL "A")</b>				
264	6024		00706222	\$111.00
<b>(TRACT NO. 4851, PHASE II)</b>				
265	6024	1	00731239S	\$35.00
266	6024	2	00731238S	\$35.00
267	6024	3	00731237S	\$35.00
268	6024	4	00731236S	\$35.00
269	6024	5	00731235S	\$35.00
270	6024	6	00731234S	\$35.00
271	6024	7	00731233S	\$35.00
272	6024	8	00731232S	\$35.00
273	6024	9	00731231S	\$35.00
274	6024	10	00731230S	\$35.00
275	6024	11	00731229S	\$35.00
276	6024	12	00731228S	\$35.00
277	6024	13	00731227S	\$35.00
278	6024	14	00731226S	\$35.00
279	6024	15	00731225S	\$35.00
280	6024	16	00731224S	\$35.00
281	6024	17	00731223S	\$35.00
282	6024	18	00731222S	\$35.00
283	6024	19	00731221S	\$35.00
284	6024	20	00731318S	\$35.00
285	6024	21	00731317S	\$35.00
286	6024	22	00731316S	\$35.00
287	6024	23	00731315S	\$35.00
288	6024	24	00731314S	\$35.00
289	6024	25	00731313S	\$35.00
290	6024	26	00731312S	\$35.00
291	6024	27	00731311S	\$35.00
292	6024	28	00731310S	\$35.00
293	6024	29	00731309S	\$35.00
294	6024	30	00731308S	\$35.00
295	6024	31	00731307S	\$35.00
296	6024	32	00731306S	\$35.00
297	6024	33	00731305S	\$35.00
298	6024	34	00731304S	\$35.00
299	6024	35	00731303S	\$35.00
300	6024	36	00731302S	\$35.00
301	6024	37	00731301S	\$35.00
<b>(TRACT NO. 4851, PHASE III)</b>				
302	6024	1	00731335S	\$35.00
303	6024	2	00731334S	\$35.00
304	6024	3	00731333S	\$35.00
305	6024	4	00731332S	\$35.00
306	6024	5	00731331S	\$35.00
307	6024	6	00731330S	\$35.00
308	6024	7	00731329S	\$35.00
309	6024	8	00731328S	\$35.00
310	6024	9	00731327S	\$35.00
311	6024	10	00731326S	\$35.00
312	6024	11	00731325S	\$35.00
313	6024	12	00731324S	\$35.00

(Fiscal Year 2021-2022)				
<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>CODE</u>	<u>LOT NO.</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	<u>TOTAL ASSESSMENT</u>
314	6024	13	00731323S	\$35.00
315	6024	14	00731322S	\$35.00
316	6024	15	00731321S	\$35.00
317	6024	16	00731320S	\$35.00
318	6024	17	00731319S	\$35.00
319	6024	18	00731411S	\$35.00
320	6024	19	00731410S	\$35.00
321	6024	20	00731409S	\$35.00
322	6024	21	00731408S	\$35.00
323	6024	22	00731407S	\$35.00
324	6024	23	00731406S	\$35.00
325	6024	24	00731405S	\$35.00
326	6024	25	00731404S	\$35.00
327	6024	26	00731403S	\$35.00
328	6024	27	00731402S	\$35.00
329	6024	28	00731401S	\$35.00
330	6024	29	00732101S	\$35.00
331	6024	30	00732102S	\$35.00
332	6024	31	00732103S	\$35.00
333	6024	32	00732104S	\$35.00
334	6024	33	00732105S	\$35.00
335	6024	34	00732106S	\$35.00
336	6024	35	00732107S	\$35.00
337	6024	36	00732108S	\$35.00
338	6024	37	00732207S	\$35.00
339	6024	38	00732206S	\$35.00
340	6024	39	00732205S	\$35.00
341	6024	40	00732204S	\$35.00
342	6024	41	00732203S	\$35.00
343	6024	42	00732202S	\$35.00
344	6024	43	00732201S	\$35.00
<b>(TRACT 5202)</b>				
346	6024	1	00729155S	\$35.00
347	6024	2	00729154S	\$35.00
348	6024	3	00729153S	\$35.00
349	6024	4	00729152S	\$35.00
350	6024	5	00729151S	\$35.00
351	6024	6	00729150S	\$35.00
352	6024	7	00729149S	\$35.00
353	6024	8	00729148S	\$35.00
354	6024	9	00729147S	\$35.00
355	6024	10	00729146S	\$35.00
356	6024	11	00729145S	\$35.00
357	6024	12	00729144S	\$35.00
358	6024	13	00729143S	\$35.00
359	6024	14	00729142S	\$35.00
360	6024	15	00729141S	\$35.00
361	6024	16	00729140S	\$35.00
362	6024	17	00729139S	\$35.00
363	6024	18	00729138S	\$35.00
364	6024	19	00729137S	\$35.00
365	6024	20	00729136S	\$35.00
366	6024	21	00729135S	\$35.00
367	6024	22	00729134S	\$35.00
368	6024	23	00729133S	\$35.00
369	6024	24	00729132S	\$35.00



		(Fiscal Year 2021-2022)		
ASSESSMENT DIAGRAM NUMBER	CODE	LOT NO.	ASSESSOR'S PARCEL NUMBER	TOTAL ASSESSMENT
370	6024	25	00729414S	\$35.00
371	6024	26	00729413S	\$35.00
372	6024	27	00729412S	\$35.00
373	6024	28	00729411S	\$35.00
374	6024	29	00729410S	\$35.00
375	6024	30	00729409S	\$35.00
376	6024	31	00729408S	\$35.00
377	6024	32	00729407S	\$35.00
378	6024	33	00729406S	\$35.00
379	6024	34	00729405S	\$35.00
380	6024	35	00729404S	\$35.00
381	6024	36	00729403S	\$35.00
382	6024	37	00729402S	\$35.00
383	6024	38	00729401S	\$35.00
(TRACT 5367)				
384	6024	1	00810030	\$35.00
385	6024	2	00810031	\$35.00
386	6024	3	00810032	\$35.00
387	6024	4	00810033	\$35.00
388	6024	5	00810034	\$35.00
389	6024	6	00810035	\$35.00
390	6024	7	00810036	\$35.00
391	6024	8	00810037	\$35.00
(TRACT 5529)				
392	6024	1	00734101S	\$114.88
393	6024	2	00734102S	\$114.88
394	6024	3	00734103S	\$114.88
395	6024	4	00734104S	\$114.88
396	6024	5	00734105S	\$114.88
397	6024	6	00734106S	\$114.88
398	6024	7	00734107S	\$114.88
399	6024	8	00734108S	\$114.88
400	6024	9	00734109S	\$114.88
401	6024	10	00734110S	\$114.88
402	6024	11	00734111S	\$114.88
403	6024	12	00734112S	\$114.88
404	6024	13	00735501S	\$114.88
405	6024	14	00735502S	\$114.88
406	6024	15	00735503S	\$114.88
407	6024	16	00735504S	\$114.88
408	6024	17	00735505S	\$114.88
409	6024	18	00734113S	\$114.88
410	6024	19	00734114S	\$114.88
411	6024	20	00734115S	\$114.88
412	6024	21	00734116S	\$114.88
413	6024	22	00734117S	\$114.88
414	6024	23	00734118S	\$114.88
415	6024	24	00734119S	\$114.88
416	6024	25	00734120S	\$114.88
417	6024	26	00734121S	\$114.88
418	6024	27	00734122S	\$114.88
419	6024	28	00734123S	\$114.88
420	6024	29	00734124S	\$114.88
421	6024	30	00734125S	\$114.88
422	6024	31	00734126S	\$114.88
423	6024	32	00734127S	\$114.88

		(Fiscal Year 2021-2022)		
ASSESSMENT DIAGRAM NUMBER	CODE	LOT NO.	ASSESSOR'S PARCEL NUMBER	TOTAL ASSESSMENT
424	6024	33	00734128S	\$114.88
425	6024	34	00734129S	\$114.88
426	6024	35	00734130S	\$114.88
427	6024	36	00734131S	\$114.88
428	6024	37	00734132S	\$114.88
429	6024	38	00734133S	\$114.88
430	6024	39	00734134S	\$114.88
431	6024	40	00734135S	\$114.88
432	6024	41	00734136S	\$114.88
433	6024	42	00734137S	\$114.88
434	6024	43	00734138S	\$114.88
435	6024	44	00734201S	\$114.88
436	6024	45	00734202S	\$114.88
437	6024	46	00734203S	\$114.88
438	6024	47	00734204S	\$114.88
439	6024	48	00734205S	\$114.88
440	6024	49	00734206S	\$114.88
441	6024	50	00734207S	\$114.88
442	6024	51	00734208S	\$114.88
443	6024	52	00734209S	\$114.88
444	6024	53	00734210S	\$114.88
445	6024	54	00734211S	\$114.88
446	6024	55	00734212S	\$114.88
447	6024	56	00734213S	\$114.88
448	6024	57	00734214S	\$114.88
449	6024	58	00734215S	\$114.88
450	6024	59	00736001S	\$114.88
451	6024	60	00736002S	\$114.88
452	6024	61	00736003S	\$114.88
453	6024	62	00736004S	\$114.88
454	6024	63	00736005S	\$114.88
455	6024	64	00736006S	\$114.88
456	6024	65	00736007S	\$114.88
457	6024	66	00736008S	\$114.88
458	6024	67	00736009S	\$114.88
459	6024	68	00736010S	\$114.88
460	6024	69	00736011S	\$114.88
461	6024	70	00736012S	\$114.88
462	6024	71	00736013S	\$114.88
463	6024	72	00736014S	\$114.88
464	6024	73	00736015S	\$114.88
465	6024	74	00736016S	\$114.88
466	6024	75	00736017S	\$114.88
467	6024	76	00736018S	\$114.88
468	6024	77	00736019S	\$114.88
469	6024	78	00736020S	\$114.88
470	6024	79	00735101S	\$114.88
471	6024	80	00735102S	\$114.88
472	6024	81	00735103S	\$114.88
473	6024	82	00735104S	\$114.88
474	6024	83	00735105S	\$114.88
475	6024	84	00735601S	\$114.88
476	6024	85	00735602S	\$114.88
477	6024	86	00735603S	\$114.88
478	6024	87	00735604S	\$114.88
479	6024	88	00735605S	\$114.88

ASSESSMENT DIAGRAM NUMBER	CODE	LOT NO.	(Fiscal Year 2021-2022)	
			ASSESSOR'S PARCEL NUMBER	TOTAL ASSESSMENT
480	6024	89	00735606S	\$114.88
481	6024	90	00735607S	\$114.88
482	6024	91	00735608S	\$114.88
483	6024	92	00735609S	\$114.88
484	6024	93	00735610S	\$114.88
485	6024	94	00735611S	\$114.88
486	6024	95	00735612S	\$114.88
487	6024	96	00735613S	\$114.88
488	6024	97	00735614S	\$114.88
489	6024	98	00735615S	\$114.88
490	6024	99	00735616S	\$114.88
491	6024	100	00735617S	\$114.88
492	6024	101	00735618S	\$114.88
493	6024	102	00735619S	\$114.88
494	6024	103	00735620S	\$114.88
495	6024	104	00735621S	\$114.88
496	6024	105	00735622S	\$114.88
497	6024	106	00735623S	\$114.88
498	6024	107	00735624S	\$114.88
499	6024	108	00735625S	\$114.88
500	6024	109	00735626S	\$114.88
501	6024	110	00735627S	\$114.88
502	6024	111	00735628S	\$114.88
503	6024	112	00735629S	\$114.88
504	6024	113	00735630S	\$114.88
505	6024	114	00735631S	\$114.88
506	6024	115	00735206S	\$114.88
507	6024	116	00735207S	\$114.88
508	6024	117	00735208S	\$114.88
509	6024	118	00735209S	\$114.88
510	6024	119	00735210S	\$114.88
511	6024	120	00735201S	\$114.88
512	6024	121	00735202S	\$114.88
513	6024	122	00735203S	\$114.88
514	6024	123	00735204S	\$114.88
515	6024	124	00735205S	\$114.88
516	6024	125	00735308S	\$114.88
517	6024	126	00735309S	\$114.88
518	6024	127	00735310S	\$114.88
519	6024	128	00735311S	\$114.88
520	6024	129	00735312S	\$114.88
521	6024	130	00735313S	\$114.88
522	6024	131	00735314S	\$114.88
523	6024	132	00735315S	\$114.88
524	6024	133	00736039S	\$114.88
525	6024	134	00736040S	\$114.88
526	6024	135	00736041S	\$114.88
527	6024	136	00736042S	\$114.88
528	6024	137	00736043S	\$114.88
529	6024	138	00736044S	\$114.88
530	6024	139	00736045S	\$114.88
531	6024	140	00736046S	\$114.88
532	6024	141	00735301S	\$114.88
533	6024	142	00735302S	\$114.88
534	6024	143	00735303S	\$114.88
535	6024	144	00735304S	\$114.88

		(Fiscal Year 2021-2022)			
ASSESSMENT DIAGRAM NUMBER	CODE	LOT NO.	ASSESSOR'S PARCEL NUMBER	TOTAL ASSESSMENT	
536	6024	145	00735305S	\$114.88	
537	6024	146	00735306S	\$114.88	
538	6024	147	00735307S	\$114.88	
539	6024	148	00735401S	\$114.88	
540	6024	149	00735402S	\$114.88	
541	6024	150	00735403S	\$114.88	
542	6024	151	00736047S	\$114.88	
543	6024	152	00736048S	\$114.88	
544	6024	153	00736049S	\$114.88	
545	6024	154	00734401S	\$114.88	
546	6024	155	00734402S	\$114.88	
547	6024	156	00734403S	\$114.88	
548	6024	157	00734404S	\$114.88	
549	6024	158	00734405S	\$114.88	
550	6024	159	00734406S	\$114.88	
551	6024	160	00734305S	\$114.88	
552	6024	161	00734306S	\$114.88	
553	6024	162	00734307S	\$114.88	
554	6024	163	00734308S	\$114.88	
555	6024	164	00734309S	\$114.88	
556	6024	165	00734301S	\$114.88	
557	6024	166	00734302S	\$114.88	
558	6024	167	00734303S	\$114.88	
559	6024	168	00734304S	\$114.88	
560	6024	169	00736021S	\$114.88	
561	6024	170	00736022S	\$114.88	
562	6024	171	00736023S	\$114.88	
563	6024	172	00736024S	\$114.88	
564	6024	173	00736025S	\$114.88	
565	6024	174	00736026S	\$114.88	
566	6024	175	00736027S	\$114.88	
567	6024	176	00736028S	\$114.88	
568	6024	177	00736029S	\$114.88	
569	6024	178	00736030S	\$114.88	
570	6024	179	00736031S	\$114.88	
571	6024	180	00736032S	\$114.88	
572	6024	181	00736033S	\$114.88	
573	6024	182	00736034S	\$114.88	
574	6024	183	00736035S	\$114.88	
575	6024	184	00736036S	\$114.88	
576	6024	185	00736037S	\$114.88	
577	6024	186	00736038S	\$114.88	
<b>TRACT 6257</b>					
580	6024	1	00738001S	\$81.84	
581	6024	2	00738002S	\$81.84	
582	6024	3	00738003S	\$81.84	
583	6024	4	00738004S	\$81.84	
584	6024	5	00738005S	\$81.84	
585	6024	6	00738006S	\$81.84	
586	6024	7	00738007S	\$81.84	
587	6024	8	00738008S	\$81.84	
588	6024	9	00738009S	\$81.84	
589	6024	10	00738010S	\$81.84	
590	6024	11	00738011S	\$81.84	
591	6024	12	00738012S	\$81.84	
592	6024	13	00738013S	\$81.84	

ASSESSMENT		(Fiscal Year 2021-2022)		
<u>DIAGRAM NUMBER</u>	<u>CODE</u>	<u>LOT NO.</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	<u>TOTAL ASSESSMENT</u>
593	6024	14	00738014S	\$81.84
594	6024	15	00738015S	\$81.84
595	6024	16	00738016S	\$81.84
596	6024	17	00738017S	\$81.84
597	6024	18	00738018S	\$81.84
598	6024	19	00738019S	\$81.84
599	6024	20	00738020S	\$81.84
600	6024	21	00738021S	\$81.84
601	6024	22	00738022S	\$81.84
602	6024	23	00738023S	\$81.84
603	6024	24	00738024S	\$81.84
604	6024	25	00738025S	\$81.84
605	6024	26	00738026S	\$81.84
606	6024	27	00738027S	\$81.84
607	6024	28	00738028S	\$81.84
608	6024	29	00738029S	\$81.84
609	6024	30	00738030S	\$81.84
610	6024	31	00738031S	\$81.84
611	6024	32	00738032S	\$81.84
612	6024	33	00738033S	\$81.84
613	6024	34	00738034S	\$81.84
614	6024	35	00738035S	\$81.84
615	6024	36	00738036S	\$81.84
616	6024	37	00738037S	\$81.84
617	6024	38	00738038S	\$81.84
618	6024	39	00738039S	\$81.84
619	6024	40	00738040S	\$81.84
620	6024	41	00738041S	\$81.84
621	6024	42	00739001S	\$81.84
622	6024	43	00739002S	\$81.84
623	6024	44	00739003S	\$81.84
624	6024	45	00739004S	\$81.84
625	6024	46	00739005S	\$81.84
626	6024	47	00739006S	\$81.84
627	6024	48	00739007S	\$81.84
628	6024	49	00739008S	\$81.84
629	6024	50	00739009S	\$81.84
630	6024	51	00739010S	\$81.84
631	6024	52	00739011S	\$81.84
<b>TRACT 6313</b>				
632	6024	53	00739014S	\$81.84
633	6024	54	00739015S	\$81.84
634	6024	55	00739016S	\$81.84
635	6024	56	00739017S	\$81.84
636	6024	57	00739018S	\$81.84
637	6024	58	00739019S	\$81.84
638	6024	59	00739020S	\$81.84
639	6024	60	00739021S	\$81.84
640	6024	61	00739022S	\$81.84
641	6024	62	00739023S	\$81.84
642	6024	63	00739024S	\$81.84
643	6024	64	00739025S	\$81.84
644	6024	65	00739026S	\$81.84
645	6024	66	00739027S	\$81.84
646	6024	67	00739028S	\$81.84
647	6024	68	00739029S	\$81.84

(Fiscal Year 2021-2022)				
ASSESSMENT DIAGRAM NUMBER	CODE	LOT NO.	ASSESSOR'S PARCEL NUMBER	TOTAL ASSESSMENT
648	6024	69	00739030S	\$81.84
649	6024	70	00739031S	\$81.84
650	6024	71	00739032S	\$81.84
651	6024	72	00739033S	\$81.84
652	6024	73	00739034S	\$81.84
653	6024	74	00739035S	\$81.84
654	6024	75	00739036S	\$81.84
655	6024	76	00739037S	\$81.84
656	6024	77	00739038S	\$81.84
657	6024	78	00739039S	\$81.84
658	6024	79	00739040S	\$81.84
659	6024	80	00739041S	\$81.84
660	6024	81	00739042S	\$81.84
661	6024	82	00739043S	\$81.84
662	6024	83	00739044S	\$81.84
663	6024	84	00739045S	\$81.84
664	6024	85	00739046S	\$81.84
<b>TRACT 6314</b>				
665	6024	86	00739049S	\$81.84
666	6024	87	00739050S	\$81.84
667	6024	88	00739051S	\$81.84
668	6024	89	00739052S	\$81.84
669	6024	90	00739053S	\$81.84
670	6024	91	00739054S	\$81.84
671	6024	92	00739055S	\$81.84
672	6024	93	00739056S	\$81.84
673	6024	94	00739057S	\$81.84
674	6024	95	00739058S	\$81.84
675	6024	96	00739059S	\$81.84
676	6024	97	00739060S	\$81.84
677	6024	98	00739061S	\$81.84
678	6024	99	00739062S	\$81.84
679	6024	100	00739063S	\$81.84
680	6024	101	00739064S	\$81.84
681	6024	102	00739065S	\$81.84
682	6024	103	00739066S	\$81.84
683	6024	104	00739067S	\$81.84
684	6024	105	00739068S	\$81.84
685	6024	106	00739069S	\$81.84
686	6024	107	00739070S	\$81.84
687	6024	108	00739071S	\$81.84
688	6024	109	00739072S	\$81.84
689	6024	110	00738044S	\$81.84
690	6024	111	00738045S	\$81.84
691	6024	112	00738046S	\$81.84
692	6024	113	00738047S	\$81.84
693	6024	114	00738048S	\$81.84
694	6024	115	00738049S	\$81.84
695	6024	116	00738050S	\$81.84
696	6024	117	00738051S	\$81.84
697	6024	118	00738052S	\$81.84
698	6024	119	00738053S	\$81.84
699	6024	120	00738054S	\$81.84
700	6024	121	00738055S	\$81.84
701	6024	122	00738056S	\$81.84
702	6024	123	00738057S	\$81.84

			(Fiscal Year 2021-2022)	
<u>ASSESSMENT DIAGRAM NUMBER</u>	<u>CODE</u>	<u>LOT NO.</u>	<u>ASSESSOR'S PARCEL NUMBER</u>	<u>TOTAL ASSESSMENT</u>
703	6024	124	00738058S	\$81.84
704	6024	125	00738059S	\$81.84
705	6024	126	00738060S	\$81.84
706	6024	127	00738061S	\$81.84
707	6024	128	00738062S	\$81.84
708	6024	129	00738063S	\$81.84
709	6024	130	00738064S	\$81.84
710	6024	131	00738065S	\$81.84
<b>TRACT 6252</b>				
711	6024	1	00740002	\$141.06
712	6024	2	00740003	\$141.06
713	6024	3	00740004	\$141.06
714	6024	4	00740005	\$141.06
715	6024	5	00740006	\$141.06
716	6024	6	00740007	\$141.06
717	6024	7	00740008	\$141.06
718	6024	8	00740009	\$141.06
719	6024	9	00740010	\$141.06
720	6024	10	00740011	\$141.06
721	6024	11	00740012	\$141.06
722	6024	12	00740013	\$141.06
723	6024	13	00740014	\$141.06
724	6024	14	00740015	\$141.06
725	6024	15	00740016	\$141.06
726	6024	16	00740017	\$141.06
727	6024	17	00740018	\$141.06
728	6024	18	00740019	\$141.06
729	6024	19	00740020	\$141.06
730	6024	20	00740021	\$141.06
731	6024	21	00740022	\$141.06
732	6024	22	00740023	\$141.06
733	6024	23	00740024	\$141.06
734	6024	24	00740025	\$141.06
735	6024	25	00740026	\$141.06
736	6024	26	00740027	\$141.06
737	6024	27	00740028	\$141.06
738	6024	28	00740029	\$141.06
739	6024	29	00740030	\$141.06
740	6024	30	00740031	\$141.06
741	6024	31	00740032	\$141.06
742	6024	32	00740033	\$141.06
743	6024	33	00740034	\$141.06
<b>DEL RIO PLACE APARTMENTS</b>				
744	6024	34	00740035	\$7,899.36

## PART D

### METHOD OF APPORTIONMENT OF ASSESSMENT

#### LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1

*(Pursuant to the Landscaping and Lighting Act of 1972)*

#### Method of Assessment Spread

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

- (a) For 2021-2022, Tracts 4010, 4060, 4459, 4608, 4850, 5202, 5367, 4851 Phases I, II, III, Parcel "A", Parcel "B" and Hacienda Villa Apartments have been completed and accepted by the City. The combined tracts consist of 390 lots or parcels. Each single-family residential lot is considered an assessable unit. The total square footage of each multi-residential lot is divided by 6,000 square feet to determine the number of assessable units for each multi-residential lot. There is a total of 387 single-family RU lots and 3 multi-residential lots consisting of 107.17 RU lots for a total of 494.17 RU assessable units, each of which benefit equally from the improvements maintained by this landscaping and lighting maintenance district.
- (b) For 2021-2022, Tract 5529 has been completed and accepted by the City. The total number of RU lots in this subdivision is 186, each of which benefit equally from the improvements maintained by this landscaping and lighting maintenance district.
- (c) For 2021-2022, Tract 6257, 6313, & 6314 have been completed and accepted by the City. The total number of RU lots in this subdivision is 131, each of which benefit equally from the improvements maintained by this landscaping and lighting maintenance district.
- (d) For 2021-2022, Tract 6252, Outlot "A" (Del Rio Place Apartments), and Outlot "B" have been completed and accepted by the City. Tract 6252 consists of 33 single family residential lots and Outlot "A" consists of 56 Multi-family units. The total number of RU lots in this subdivision is 89, each of which benefit equally from the improvements maintained by this landscaping and lighting maintenance district.

#### Computing Individual Assessment

- (a) The total number of assessable units is 494.17 RU. The assessment will be \$35.00 per RU for 2021-2022 due to the limitations of assessments below. The total calculated amount to be assessed for Fiscal Year 2021-2022 is \$17,296.00 based on \$35.00 multiplied by 494.17. This sentence does not apply to Tract 5529, 6257, 6313, 6314, & 6252.
- (b) The total number of assessable units is 186 RU. The total estimated cost to be assessed for Fiscal Year 2021-2022 is \$21,839.00. The maximum allowable assessment increase is equal to the change in CPI and shall not exceed 3.0%. The change in the CPI for Fiscal Year 2021-2022 was 1.7%. Consequently, the total assessable cost of \$21,839.00 will not be fully recovered through the FY 2021/2022 assessment since the maximum assessable amount is limited to the FY 2020/2021 assessment escalated by 1.7%, or \$21,012.19 x 0.017, equaling \$21,369.40. The assessment will be \$114.88\* per RU for 2021-2022. This applies only to Tract 5529.
- (c) The total number of assessable units is 131 RU. The total estimated cost to be assessed for Fiscal Year 2021-2022 is \$10,722.88. The assessment will be \$81.84\* per RU for 2021-2022. This applies only to Tract 6257, 6313, & 6314.



- (d) The total number of assessable units is 89 RU. The total estimated cost to be assessed for Fiscal Year 2021-2022 is \$12,554.72. The assessment will be \$141.06 per RU for 2021-2022. This applies only to Tract 5529 and Del Rio Place Apartments.

\* Amount was rounded down one cent to conform to County Auditor requirements that the amount to be billed to the taxpayer must be an even amount (divisible by 2).

#### Limitations on Assessments

- (a) Normally, the assessable costs may be revised upon preparation of the Engineer's Report for each fiscal year for which assessments are to be levied and collected as provided for in the Landscaping and Lighting Act of 1972 (State Streets and Highways Code Section 22500) and Division 15 Part 2 as amended per Proposition 218; however, this assessment district was created utilizing a fixed assessment of \$35.00 per assessable unit. This sentence does not apply to Tract 5529.
- (b) This Subsection (b) only applies to Tract 5529. Assessments in each successive year are subject to an annual adjustment tied to the Consumer Price Index-U for the San Francisco Bay Area as of December of each succeeding year (the "CPI"), with a maximum annual CPI adjustment not to exceed 3%. The calculation of the change in the CPI shall use December 2006 as the base year CPI. In the event that the annual change in the CPI exceeds 3%, any percentage change in excess of 3% can be cumulatively reserved and can be added to the annual change in the CPI for years in which the CPI change is less than 3%. If the actual assessment rate for any given year is not increased by an amount equal to a minimum of 3% or the yearly CPI change plus any CPI change in previous years that was in excess of 3%, the maximum authorized assessment shall increase by this amount. In such event, the maximum authorized assessment shall be equal to the base year assessment as adjusted by the increase to the CPI, plus any and all CPI adjustments deferred in any and all prior years.

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

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

Annual CPI	CPI Change	Fiscal Year	Assessment Change
December 2006	210.4		
December 2007	218.485	2008-2009	3.00%
December 2008	218.528	2009-2010	0.86%
December 2009	224.239	2010-2011	0.00%
December 2010	227.658	2011-2012	-1.43%
December 2011	234.327	2012-2013	2.9%
December 2012	239.533	2013-2014	-14.66%
December 2013	245.711	2014-2015	2.65%
December 2014	252.273	2015-2016	2.7%
December 2015	260.289	2016-2017	3.00%
December 2016	269.483	2017-2018	3.00%
December 2017	277.414	2018-2019	2.90%
December 2018	285.550	2019-2020	3.00%
December 2019	295.004	2020-2021	3.00%
December 2020	300.084	2021-2022	1.70%

The maximum annual CPI adjustment is not to exceed 3%. In accordance with the foregoing limitations, the assessment for 2021-2022 will be \$112.96 per RU.

- (c) This Subsection (b) only applies to Tract Tract 6257, 6313, & 6314. Assessments in each successive year are subject to an annual adjustment tied to the Consumer Price Index-U for the San Francisco Bay Area as of December of each succeeding year (the "CPI"), with a maximum annual CPI adjustment not to exceed 3%. The calculation of the change in the CPI shall use December 2021 as the base year CPI.
- (d) The increases in these assessments, according to the formula described above, was approved by a majority vote of the owners of the lots in Tract No 6257, 6313, & 6314 voting in a land owner ballot proceeding on the issue of the assessment conducted on December 07, 2020, in accordance with Article XIID of the California Constitution and Section 53753 of the California Government Code.
- (e) This Subsection (b) only applies to Tract 6252. Assessments in each successive year are subject to an annual adjustment tied to the Consumer Price Index-U for the San Francisco Bay Area as of December of each succeeding year (the "CPI"), with a maximum annual CPI adjustment not to exceed 3%. The calculation of the change in the CPI shall use December 2021 as the base year CPI.
- (f) The increases in these assessments, according to the formula described above, was approved by a majority vote of the owners of the lots in Tract No. 6252 voting in a land owner ballot proceeding on the issue of the assessment conducted on March 1, 2021, in accordance with Article XIID of the California Constitution and Section 6252 of the California Government Code.

**PART E**

**PROPERTY OWNERS LIST**

**LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1**

*(Pursuant to the Landscaping and Lighting Act of 1972)*

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

## PART F

### ASSESSMENT DIAGRAM

#### LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1

*(Pursuant to the Landscaping and Lighting Act of 1972)*

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

#### DESCRIPTION OF THE BOUNDARY

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

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

Beginning at the most northerly corner of Lot 1 of Tract 4060, Valle De Paz II, in the City of Firebaugh, County of Fresno, thence north along the westerly right-of-way of Storey Road a distance of 115.00 feet to a point; thence west perpendicular to said right-of-way a distance of 335.00 feet to a point; thence South, parallel to said right-of-way a distance of 375.00 feet to a point on the northerly boundary of said Tract 4060; thence northerly along said northerly boundary to the most northerly corner of Lot 1, said point being the Point of Beginning.
- D. Tract 4459, Riverview Estates, in the City of Firebaugh, County of Fresno, as recorded in Volume 54 of Plats at Pages 54 and 55, Fresno County Records.
- E. Hacienda Villa Apartments:

Beginning at the Northeast corner of Parcel B according to the map entitled "Parcel Map No. 84-1 in the City of Firebaugh, County of Fresno, California," recorded in Book 42 of Parcel Maps at Page 80, Fresno County Records, said point being on the West line of a 60-foot street known as Storey Avenue; thence South 89°37'00" East 60.00 feet to the East line of Storey Avenue; thence along the East line of Storey Avenue North 00°23'00" East 160.00 feet to the True Point of Beginning; thence continuing along the East line of Storey Avenue North 00°23'00" East 535.00 feet; thence South 89°37'00" East 535.00 feet; thence South 00°23'00" West, 535.00 feet; thence North 89°37'00" West 535.00 feet to the True Point of Beginning.
- G. Tract 4608, Riverview Estates, Phase II, in the City of Firebaugh, County of Fresno, State of California, as recorded in Volume 56 of Plats, at Pages 26 and 27, Fresno County Records.
- H. Tract 4850, Cerca Del Rio, in the City of Firebaugh, County of Fresno, State of California, as recorded in Volume 63 of Plats, at pages 8 and 9, Fresno County Records.

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

All that real property situated in the west half of Section 20, Township 12 South, Range 14 East, Mount Diablo Base and Meridian, City of Firebaugh, County of Fresno, State of California, more particularly described as follows:

- P. Tract 6257, in the City of Firebaugh, County of Fresno, State of California, as recorded in Volume 89 of Plats, at pages 49-51, Fresno County Records.
- Q. Tract 6313, in the City of Firebaugh, County of Fresno, State of California, as recorded in Volume 89 of Plats, at pages 4-6, Fresno County Records.
- R. Tract 6314, in the City of Firebaugh, County of Fresno, State of California, as recorded in Volume 90 of Plats, at pages 4-6, Fresno County Records.

All that real property situated in portions of Sections 19 & 20, Township 12 South, Range 14 East, Mount Diablo Base and Meridian, City of Firebaugh, County of Fresno, State of California, more particularly described as follows:

- S. Tract 6252, in the City of Firebaugh, County of Fresno, State of California, as recorded in Volume 89 of Plats, at pages 95-98, Fresno County Records.

Together with Outlot "A" of said Tract Map No. 6252.

**CLERK'S CERTIFICATION TO COUNTY AUDITOR**  
**LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1**

*(Pursuant to the Landscaping and Lighting Act of 1972)*

TO THE COUNTY AUDITOR OF THE COUNTY OF FRESNO:

I do hereby certify that the attached document is a true copy of that certain Engineer's Report, including assessment and assessment and boundary diagrams, for Assessment District No. 1, City of Firebaugh, confirmed by the City Council of the City of Firebaugh on the 21st day of June, 2021, by its Resolution No. 20-\_\_\_\_.

The document is certified, and is filed with you, pursuant to Section 22641 of the Streets and Highways Code.

Dated: \_\_\_\_\_

\_\_\_\_\_  
City Clerk  
City of Firebaugh

[SEAL]

**RESOLUTION NO. 20-21**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH  
APPROVING AN AGREEMENT FOR AUDIT AND FINANCIAL SERVICES WITH  
BRYANT L. JOLLEY CERTIFIED PUBLIC ACCOUNTANTS**

**WHEREAS**, the City of Firebaugh ("City") desires the services of a consultant, experienced in public sector auditing, budgeting and financial operations and statements; and

**WHEREAS** Bryant L. Jolley Certified Public Accountants ("Consultant") represents that it has the experience and ability to provide those services to the City.

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

- I. The Agreement for Audit and Financial Services Between the City of Firebaugh and Consultant in the form attached as **Exhibit A** is approved.
2. The City Manager is authorized to execute the Agreement on behalf of the City.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Firebaugh held on the day of \_\_\_\_\_ 2021, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Freddy Valdez, Mayor  
City of Firebaugh

ATTEST:

Rita Lozano, Deputy City Clerk  
City of Firebaugh

**EXHIBIT A**



**CONSULTING AGREEMENT  
BETWEEN  
CITY OF FIREBAUGH  
AND**

**BRYANT JOLLEY CERTIFIED PUBLIC ACCOUNTANTS**

This Agreement is made and entered into this \_\_\_\_ day of May \_\_\_, 2021, by and between the CITY OF FIREBAUGH, a municipal corporation, hereinafter "City", and Bryant Jolley Certified Public Accountants, hereinafter "Consultant".

**WITNESSETH**

WHEREAS, City desires to retain the services of a consultant, experienced in public sector auditing, budgeting, financial operations and statements; and

WHEREAS Consultant represents that it has the experience and ability to provide those services to the City; and

WHEREAS Consultant has submitted the attached Auditing Proposal Letter dated May 10, 2021 (Exhibit 1).

NOW, THEREFORE, City and Consultant, for the consideration hereinafter set forth, agree as follows:

**1. SERVICES BY CONSULTANT**

City shall employ Consultant who is properly skilled in the various aspects of the services to be furnished under this Agreement. Services to be performed by Consultant are described in Exhibit 1, which is attached and incorporated herein by this reference.

**2. COMPENSATION FOR CONSULTING SERVICES**

Compensation for consulting services is set forth in Exhibit 1, which shall not exceed Forty Thousand Dollars (\$40,000.00) for the fiscal year ending June 30, 2021, Forty Thousand and Five Hundred Dollars (\$40,500) for the fiscal year ending June 30, 2022, and Forty-One Thousand Dollars (\$41,000) for the fiscal year ending June 30, 2023.

Consultant shall submit to City monthly itemized invoices for the services rendered. If the work is satisfactorily completed, City shall pay such invoice within thirty (30) days of its receipt. Should City dispute any portion of any invoice, City shall pay the undisputed portion within the time stated above, and at the same time advise Consultant in writing of the disputed portion.

**3. TERM**

This Agreement shall be in full force and effect for Thirty-Six (36) months from its effective date. The parties may review and negotiate a new agreement thirty (30) days prior to the expiration of the original term.

4. **INSURANCE**

Consultant shall maintain the following insurance and shall submit certificates of insurance evidencing the same:

- a. **Errors and Omissions Insurance.** Consultant shall have such errors and omissions insurance as shall protect City, its officers, directors, employees and agents from claims based on errors or negligent acts or omissions which may arise from Consultant's operations or performance under this Agreement, whether claims be made during or subsequent to the term of this Agreement, and whether such operations or performance be by Consultant or its employees, Consultants, agents or anyone else directly or indirectly employed by any of the foregoing. The amount of this insurance shall not be less than \$1,000,000.

Said policy shall be continued in full force and effect during the term of this Agreement. In the event of termination of said policy, new coverage shall be obtained for the required period to insure for the prior acts of Consultant during the course of performing services under the terms of this Agreement.

- b. **Automobile Liability.** Consultant shall maintain automobile liability insurance with coverage for any vehicle including those owned, leased, rented or borrowed. This insurance shall have a standard cross liability clause or endorsement. The limit amount for this insurance shall be no less than \$1,000,000 per occurrence combined single limit for bodily injury and property damage.
- c. Within thirty (30) days of the date of this Agreement, the Consultant shall provide the City with Certificates of Insurance demonstrating compliance with paragraphs 4 a. and b. above. Said certificates shall specify or be endorsed to provide that ten (10) days' notice shall be given in writing to the City of any cancellations.

5. **INDEMNIFICATION AND HOLD HARMLESS**

Consultant shall protect, indemnify, hold harmless and defend City, its directors, officers, employees and agents, from any and all claims, fines, demands, costs, expenses (including but not limited to attorney fees and costs of litigation or arbitration), liability, losses, penalties, causes of action, awards, suits or judgments for damages of any nature whatsoever (hereinafter collectively referred to as Claims) to the extent arising out of the breach of this Agreement in whole or in part by willful or fraudulent misconduct or negligent acts, by Consultant, its employees, agents or Consultants, or the agent, employee or Consultant of any one of them in the performance of their duties or under this Agreement.

6. **RECORDS OF CONSULTANT**

Records of Consultant pertaining to the services hereunder shall be kept on a generally recognized accounting basis and shall be available for inspection by City or its designees at reasonable times.

**7. TERMINATION**

Either party may terminate this Agreement by giving thirty (30) days prior written notice to the other. Upon termination, Consultant shall be paid for services performed to date of termination.

**8. ASSIGNMENT**

This agreement is personal to the Consultant and Consultant shall not assign this Agreement, or any part thereof, or any monies due hereunder, without the prior written consent of City.

**9. OWNERSHIP OF DOCUMENTS, APPLICATIONS AND DATA**

Originals of all documents and data in any form prepared by Consultant pursuant to this Agreement shall be and remain the property of City.

**10. NOTICES**

All notices, statements, reports, approvals, or requests or other communications that are required to be given by either party to the other under this Agreement shall be in writing. Unless, and until formally notified otherwise, all notices shall be addressed to the parties at their address shown below:

CITY

CONSULTANT

CITY OF FIREBAUGH  
1133 "P" Street  
Firebaugh, CA  
1133 "P" Street  
(559) 659-2043

Bryant L. Jolley  
901 "N" Street  
Firebaugh, California 93622

**11. ATTORNEY FEES**

In the event of any action or proceeding of any nature, between City and Consultant becomes necessary to enforce or interpret all or any portion of this Agreement, or because of an alleged breach by either party of any of the terms hereof, it is mutually agreed that the losing or defaulting party shall pay the prevailing party reasonable attorney fees, costs and expenses incurred in connection with the prosecution or defense of such action or proceeding.

**12. ENTIRE AGREEMENT**

This writing constitutes the entire Agreement between the parties relative to the services specified herein, and no modifications hereof shall be effective unless and until such modification is evidenced by a writing signed by both parties to this Agreement. There are no understandings, agreements, conditions, representations, warranties or promises with respect to this Agreement except those contained or referenced to in this writing.

**13. INDEPENDENT CONTRACTOR/AGENT OF CITY**

In performing the services required under this Agreement, Consultant is acting as an independent contractor and agent of City, subject to the general supervision and control of its governing body. As such, Consultant shall be entitled to the same immunities and protections as any other governmental employee exercising discretion under all applicable statutes, regulations, and judicial and administrative precedent, subject to City's rights of action against Consultant for any professional errors or omissions of Consultant. Notwithstanding the foregoing, Consultant shall not be entitled to receive any employee rights or benefits, other than payment for services provided in Exhibit 1.

**14. SEVERABILITY**

If any provision of this Agreement is held to be unenforceable, the remainder of this Agreement shall be severable and not affected thereby.

**15. WAIVER OF RIGHTS**

Any waiver at any time by either party hereto of its rights with respect to a breach or default, or any other matter arising in connection with this Agreement, shall not be deemed to be a waiver with respect to any other breach, default or matter.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first hereinabove written.

CITY OF FIREBAUGH

ATTEST:

By: \_\_\_\_\_

Ben Gallegos  
City Manager

By: \_\_\_\_\_

Rita Lozano  
Deputy City Clerk

CONSULTANT

By: \_\_\_\_\_

Bryant L. Jolley

**Exhibit 1**  
**Bryant Jolley May 10, 2021 Letter Proposal for Services**

# BRYANT L. JOLLEY

CERTIFIED PUBLIC ACCOUNTANTS

Bryant L. Jolley C.P.A.  
Ryan P. Jolley C.P.A.  
Darryl L. Smith C.P.A.  
Luis A. Perez C.P.A.  
Lan T. Kimoto

May 10, 2021

Ben Gallegos, City Manager  
City of Firebaugh  
1133 "P" Street  
Firebaugh, CA 93622

Dear Mr. Gallegos:

We are pleased to confirm our understanding of the services we are to provide the City of Firebaugh (the "City") for the fiscal years ended June 30, 2021, 2022 and 2023. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of the City as of and for the years ended June 30, 2021, 2022 and 2023. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Comparison Schedules
- 3) Schedule of Changes in City's Net OPEB Liability and Related Ratios
- 4) Schedule of the District's Proportionate Share of the Net Pension Liability – Last 10 Years
- 5) Schedule of Contributions – Last 10 Years

We have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- 1) Combining Balance Sheet – Nonmajor Governmental Funds
- 2) Combining Statement of Revenue, Expenditures and Changes in Fund Balance – Nonmajor Governmental Funds
- 3) Schedule of Net Revenue Available for Debt Service

### **Audit Objectives**

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the City and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the City's financial statements. Our report will be addressed to the City Council. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the City is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

### **Audit Procedures—General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, an unavoidable risk exists that some material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*.

In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

#### **Audit Procedures—Internal Control**

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

#### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

#### **Other Services**

We will also assist in preparing the financial statements and related notes of the City in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

#### **Management Responsibilities**

Management is responsible for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material



misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, including identification of all related parties and all related-party relationships and transactions, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements and related notes, State Controller's reports, and any other nonaudit services we provide. You will be required to acknowledge

in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

### **Engagement Administration, Fees, and Other**

We may from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Bryant L. Jolley, CPA and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to regulators or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Bryant L. Jolley, CPA personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the regulators. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately August 2021 and to issue our reports no later than October 2021. Bryant L. Jolley is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$40,000, \$40,500 and \$41,000 for the fiscal years ended June 30, 2021, 2022 and 2023. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the

date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to the City of Firebaugh and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Bryant L. Jolley, CPA

RESPONSE:

This letter correctly sets forth the understanding of the City of Firebaugh.

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Ben Gallegos, City Manager

Date: \_\_\_\_\_

## STAFF REPORT

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**TO:** Firebaugh City Council

**FROM:** Ben Gallegos, City Manager

**DATE:** May 17, 2021

**SUBJECT:** Resolution Awarding a Contract to Gouveia Engineering, Inc. and Authorizing City Manager to Execute an Agreement for On-Call Architecture/Engineering and Special Services for the Firebaugh Municipal Airport.

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### **BACKGROUND**

The City of Firebaugh owns and operates a municipal airport. The City is responsible for implementing projects that are federally funded by the Federal Aviation Administration (FAA). In order to comply with the FAA Federal regulations and due to limited staffing and expertise, certain services including Engineering are contracted out to qualified firms.

FAA allows for these type of Engineering services to be offered on an on-call basis for an initial term of five (5) years. However, the City must follow the FAA procurement process to select a firm and award an on-call contract for Engineering services.

The City is in need of a qualified Consultant to continue these FAA services for ongoing and future airport projects that are funded with FAA Federal grants.

### **DISCUSSION**

City staff prepared and issued a request for qualifications for consultants to provide on-call FAA Engineering Services for an initial term of five (5) years. Only one (1) statement of qualifications was received from the following firm:

1. Gouveia Engineering Inc.

City staff reviewed the proposal and has selected Gouveia Engineering as the most qualified firm to provide these on-call services for the City of Firebaugh. Subsequently, City staff consulted with FAA for approval of Gouveia's contract. Having followed the FAA procurement process and having received the required FAA approvals, City staff recommends the City Council to award an on-call contract to this firm with the required Federal provisions.

This resolution delegates the authority to the City Manager to execute an agreement as recommended by the City's Legal Counsel.

### **FISCAL IMPACT**

The on-call contract fees would be funded from Federal grants awarded for City projects.

### **RECOMMENDATION**

Staff recommends that the Council adopt Resolution No. 21-22, awarding a contract to Gouveia Engineering Inc. and authorizing the City Manager to execute an agreement for On-Call Architecture/Engineering and Special Services for the Firebaugh Municipal Airport.

### **ATTACHMENTS**

1. Resolution No. 21-22

**RESOLUTION NO. 21-22**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH  
AWARDING A CONTRACT TO GOUVEIA ENGINEERING, INC. AND AUTHORIZING  
THE CITY MANAGER TO EXECUTE AN AGREEMENT FOR ON-CALL  
ARCHITECTURE/ENGINEERING AND SPECIAL SERVICES  
FOR THE FIREBAUGH MUNICIPAL AIRPORT**

**WHEREAS**, the City of Firebaugh owns and operates a municipal airport and is responsible for implementing projects that are federally funded; and

**WHEREAS**, these Federal funds are provided by the Federal Aviation Administration (FAA); and

**WHEREAS**, the use of FAA Federal funds is subject Federal regulations and in order to comply, certain services including Engineering are contracted out to qualified firms due to the City's limited staff and expertise; and

**WHEREAS**, FAA allows for these type of Engineering services can be offered on an on-call basis for an initial term of five (5) years; and

**WHEREAS**, the City must follow the FAA procurement process to select a firm and award an on-call contract for Engineering services; and

**WHEREAS**, the City is in need of a qualified Consultant to continue these FAA services for ongoing and future airport projects funded with FAA Federal grants; and

**WHEREAS**, the City prepared and issued a request for qualifications for consultants to provide on-call FAA Engineering Services for an initial term of five (5) years; and

**WHEREAS**, the City received only one (1) statement of qualifications from the following firm:

1. Gouveia Engineering, Inc.; and

**WHEREAS**, City staff reviewed the proposal and has selected Gouveia Engineering as the most qualified firm to provide these on-call services for the City of Firebaugh and subsequently consulted with FAA for approval of this consultant contract; and

**WHEREAS**, the City Council desires to enter into a contract with Gouveia Engineering and delegates the City Manager to execute an agreement as recommended by the City's Legal Counsel.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF FIREBAUGH RESOLVES**  
the following:

1. The City Council approves a contract with Gouveia Engineering Inc. to provide On-Call Architecture/Engineering and Special Services for the Firebaugh Municipal Airport for an initial term of 5 years.
2. The City Council authorizes the City Manager to execute an agreement with Gouveia Engineering, Inc. as recommended by the City's Legal Counsel.

The foregoing resolution was adopted at a regular meeting of the City Council of the City of Firebaugh the 17<sup>th</sup> day of May, 2021, and passed at said meeting by the following vote:

**AYES:**

**NOTES:**

**ABSENT:**

**ABSTAIN:**

The foregoing resolution is hereby approved.

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Freddy Valdez, Mayor

**ATTEST:**

I, Rita Lozano, Deputy City Clerk of the City of Firebaugh, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said City Council, held at the Firebaugh Council Chambers on May 17, 2021, by the following vote:

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Rita Lozano, Deputy City Clerk



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TO: Mayor Freddy Valdez and Council Members  
FROM: Pio Martin, Finance Director  
DATE: May 17, 2021  
SUBJECT: Enterprise Fund Preliminary Budgets

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<u>Fund</u>	<u>Revenue</u>	<u>Salaries</u>	<u>Operation Expense</u>	<u>Net Revenue</u>	<u>Debt Service</u>	<u>Debt Service %</u>
016 Airport Operation	31,360	10,339	18,350	2,671		
036 Water Operation	2,021,330	502,650	833,990	357,580	327,110	2.09
037 Water Capital Operation	2,000	-	10,000	-		
040 Sewer Operation	1,683,500	600,115	709,689	195,609	178,088	2.10
041 Sewer Capital Operation	3,000	-	200,000	-		
043 Light and Landscape	40,300	27,676	12,110	514		
080 Solid Waste Service	438,310	62,036	375,270	1,004		
<b>Totals</b>	<b>4,219,800</b>	<b>1,202,816</b>	<b>2,159,408</b>	<b>557,379</b>	<b>505,198</b>	

Water Enterprise Fund 036 –

- ✓ Water Filtration Media for water sites, cost of \$80,000. Line item number 4012-3013
- ✓ Repair front door at City Hall cost shared equally with Administration, Water, Sewer and Solid Waste Funds \$20,000. Line item number 4012-3013.
- ✓ Purchase new Boom Truck, cost shared with Parks 55%, Water 10%, Sewer 10%, and Streets 25% of \$140,000. Line item 4012-5002.
- ✓ SCADA Computer Upgrade, cost \$37,000. Line item number 4012-5002. Supervisory Control and Data Collection (SCADA) monitors our water system and controls field devices at a remote site.

Sewer Enterprise Fund

- ✓ Repair front door at City Hall cost shared equally with Administration, Water, Sewer and Solid Waste Funds \$20,000. Line item number 4013-3013
- ✓ Purchase new Boom Truck, cost shared with Parks 55%, Water 10%, Sewer 10%, and Streets 25% of \$140,000. Line item number 4013-5002
- ✓ Change order for Solar Project, cost of \$180,000. Line item number 4013-5035.

Solid Waste (Refuse) Fund 080

- ✓ Repair front door at City Hall cost shared equally with Administration, Water, Sewer and Solid Waste Funds \$20,000. Line item number 4012-3013.

**FUND #: 016 STATE OF CALIFORNIA AVIATION AID**

Revenue	Description	3YR AVERAGE	Budget Fiscal Yr 2021	Actual Fiscal Yr 2021	Proposed FY 2021-2022
3006	AIRPORT PROPERTY TAXES	6,260	3,000	-	3,000
3504	AIRPORT HANGER LEASE	2,790	1,080	810	1,080
3505	AIRPORT USE OF RUNWAY	16,533	16,800	12,700	16,800
3506	TIE DOWN FEES	200	480	360	480
3850	STATE AID FOR AVIATION	13,333	10,000	-	10,000
<b>Total Revenue</b>		<b>39,116</b>	<b>31,360</b>	<b>13,870</b>	<b>31,360</b>

-  
0.00%

Expense	Description	3YR AVERAGE	Budget Fiscal Yr 2021	Actual Fiscal Yr 2021	Proposed FY 2021-2022
4190 1000	AIRPORT SALARIES	5,182	6,095	4,471	6,289
4190 1005	AIRPORT OVERTIME	6	-	2	-
4190 1010	AIRPORT FICA	410	537	296	481
4190 1013	AIRPORT PERS	919	1,138	833	1,111
4190 1015	AIRPORT WKRS COMP	605	474	467	497
4190 1022	AIRPORT UNFUNDED LIABILITY	401	924	370	689
4190 1025	AIRPORT MEDICAL INSURANCE	823	1,116	772	1,177
4190 1026	AIRPORT DENTAL INSURANCE	69	115	60	80
4190 1027	AIRPORT VISION INSURANCE	8	18	11	15
<b>Total Salaries</b>		<b>8,423</b>	<b>10,417</b>	<b>7,281</b>	<b>10,339</b>

(78)  
-0.75%

Expense	Description	3YR AVERAGE	Budget Fiscal Yr 2021	Actual Fiscal Yr 2021	Proposed FY 2021-2022
4190 2017	AIRPORT CHEMICALS	221	500	-	500
4190 2501	AIRPORT ADVERTISEMENT	1,320	-	-	1,000
4190 2502	AIRPORT INSURANCE	12,672	5,620	9,314	5,000
4190 2503	AIRPORT DUES/FEES	54	25	-	25
4190 2523	AIRPORT TELEPHONE	396	290	212	230
4190 2526	AIRPORT ELECTRICITY/GAS	3,001	2,300	2,011	2,700
4190 2533	AIRPORT PROPERTY TAXES	137	150	139	150
4190 2539	AIRPORT INTERNET ACCESS	82	30	24	35
4190 3010	AIRPORT R&M RUNWAY	1,250	100	-	100
4190 3501	AIRPORT AUDIT FEES	-	395	-	410
4190 3502	AIRPORT ATTORNEY FEE'S	560	150	-	150
4190 3504	AIRPORT C/W SERVICE FEE	328	300	246	350
4190 3506	AIRPORT ENGINEERING	11,981	7,500	5,400	7,500
4190 3515	AIRPORT COMP SERVICE AGREEMENT	660	130	152	200
4190 4104	AIRPORT CONSTRUCTION	12,362	-	-	-
<b>Total Expense</b>		<b>45,025</b>	<b>17,490</b>	<b>17,498</b>	<b>18,350</b>

860  
4.92%

<b>Total Salaries and Expense</b>	<b>53,447</b>	<b>27,907</b>	<b>24,779</b>	<b>28,689</b>
		<b>6,252</b>		<b>782</b>

2.80%

<b>Total Net</b>	<b>(14,331)</b>	<b>3,453</b>	<b>(10,909)</b>	<b>2,671</b>
		<b>(7,932)</b>		<b>(782)</b>

-22.65%



<b>FUND #: 036</b>	<b>WATER ENTERPRISE</b>				
<b>Revenue</b>	<b>Description</b>	<b>3YR AVERAGE</b>	<b>Budget Fiscal Yr 2021</b>	<b>Actual Fiscal Yr 2021</b>	<b>Proposed FY 2021-2022</b>
3301	INTEREST INCOME	25,731	15,000	6,756	15,000
3520	PENALTIES/LATE FEES'	38,046	40,000	-	40,000
3546	MISCELLANEOUS REVENUE	4,816	400	241	330
3547	WATER SERVICE REVENUE	1,631,533	1,711,958	1,318,340	1,810,000
3550	WATER TURN ON FEE	4,271	2,000	-	2,000
3554	BACK FLOW PREVENTION PROGRAM	360	1,000	1,008	1,000
3576	WATER SERVICE - FIRE HYDRANT	7,088	3,000	6,466	3,000
3604	RATE STABILIZATION	-	150,000	-	150,000
<b>Total Revenue</b>		<b>1,711,844</b>	<b>1,923,358</b>	<b>1,332,811</b>	<b>2,021,330</b>
					<b>97,972</b>
					<b>5.09%</b>

<b>Expense</b>	<b>Description</b>	<b>3YR AVERAGE</b>	<b>Budget Fiscal Yr 2021</b>	<b>Actual Fiscal Yr 2021</b>	<b>Proposed FY 2021-2022</b>
4012 1000	WATER OPER SALARIES	277,389	266,924	196,435	280,000
4012 1002	WATER OPER WAGES/OTHER	16,361	16,074	11,472	16,650
4012 1005	WATER OPER OVERTIME	5,902	5,000	5,719	5,000
4012 1010	WATER OPER FICA	24,176	21,432	15,825	22,700
4012 1013	WATER OPER PERS	41,834	39,508	30,534	37,000
4012 1014	WATER OPER ST UNEMPLOYMENT	2,109	4,000	631	4,000
4012 1015	WATER OPER WKRS COMP	29,016	20,863	20,541	23,400
4012 1022	WATER OPER UNFUNDED LIABILITY	29,896	40,615	27,126	32,400
4012 1025	WATER OPER MEDICAL INSURANCE	52,341	46,493	42,182	60,300
4012 1026	WATER OPER DENTAL INSURANCE	5,797	5,364	4,136	4,800
4012 1027	WATER OPER VISION INSURANCE	1,093	788	699	800
4012 1028	WATER OPER MEDICAL RETIREE	3,265	5,148	3,140	4,000
4012 1031	WATER OPER COUNCIL INSURANCE	-	9,264	8,025	11,600
<b>Total Salaries</b>		<b>489,178</b>	<b>481,473</b>	<b>366,466</b>	<b>502,650</b>
					<b>\$ 21,177.00</b>
					<b>4.40%</b>

<b>Expense</b>	<b>Description</b>	<b>3YR AVERAGE</b>	<b>Budget Fiscal Yr 2021</b>	<b>Actual Fiscal Yr 2021</b>	<b>Proposed FY 2021-2022</b>
4012 2001	WATER OPER OFFICE SUPPLIES	4,446	4,000	2,754	3,800
4012 2005	WATER OPER POSTAGE & SHIPPING	6,094	5,000	4,268	5,900
4012 2006	WATER OPER MEDICAL SUPPLY	347	400	355	500
4012 2008	WATER OPER JANITORIAL SUPPLY	1,185	1,000	2,229	3,100
4012 2009	WATER OPER OPERATIONAL	8,379	3,300	1,411	1,900
4012 2011	WATER OPER PROTECT CLOTHING	776	700	852	1,200
4012 2012	WATER OPER UNIFORM EXPENSE	-	-	-	1,550
4012 2013	WATER OPER GAS, OIL, LUBE	10,617	9,600	6,075	8,300
4012 2014	WATER OPER TIRES, BATT, AC	2,295	3,000	1,823	2,500
4012 2015	WATER OPER SIGNS, SIGNALS	-	100	-	100
4012 2016	WATER OPER SAFETY EQUIPMENT	167	400	-	400
4012 2017	WATER OPER CHEMICALS	34,769	30,000	29,149	35,000
4012 2501	WATER OPER ADVERTISEMENT	1,874	700	900	1,500
4012 2502	WATER OPER INSURANCE	20,975	24,252	23,857	38,100
4012 2503	WATER OPER DUES/FEES	25,573	21,000	22,437	25,000
4012 2504	WATER OPER REG/TUITION	411	800	183	800
4012 2505	WATER OPER TRANS & TRAVEL	432	500	-	500
4012 2506	WATER OPER MEETING EXP	4,162	300	108	300
4012 2519	WATER OPER TAX ON WELLS	1,976	2,000	1,974	2,000
4012 2523	WATER OPER TELEPHONE	4,049	2,700	1,933	2,700
4012 2526	WATER OPER ELECTRICITY/GAS	328,891	166,000	120,778	165,900
4012 2533	WATER OPER PROPERTY TAXES	131	150	139	150
4012 2536	WATER OPER ENVIR. MANDATES	1,795	1,500	670	1,500
4012 2539	WATER OPER INTERNET ACCESS	3,735	3,200	11,870	3,200
4012 3001	WATER OPER SMALL TOOLS	1,376	1,000	873	1,200
4012 3002	WATER OPER RNT/LEASE EQUIPMENT	2,086	2,000	1,302	1,800
4012 3007	WATER OPER INSTALL WATR MT	21,562	15,000	20,302	20,000
4012 3011	WATER OPER R&M VEHICLE	5,377	3,000	2,547	3,000
4012 3012	WATER OPER REPAIR EQUIPMENT	48,648	45,000	18,586	45,000
4012 3013	WATER OPER REPAIR FACILTS	50,117	8,000	7,446	90,000
4012 3020	WATER OPER WATER LINE REPR	14,746	40,000	7,145	40,000
4012 3501	WATER OPER AUDIT FEES	13,844	12,640	13,165	13,120
4012 3502	WATER OPER ATTORNEY FEE'S	22,165	19,300	4,621	20,000
4012 3504	WATER OPER C/W SERVICE FEE	3,187	3,250	2,387	3,300
4012 3506	WATER OPER ENGINEERING	13,575	18,000	919	14,000
4012 3511	WATER OPER LAB ANALYSIS	15,739	15,000	8,119	15,000
4012 3513	WATER OPER OTHER SERVICES	18,344	10,000	11,851	16,300
4012 3514	WATER OPER SERVICE AGRMNTS	-	-	3,500	4,800
4012 3515	WATER OPER COMP SERVICE AGREEMENT	3,306	3,000	3,943	5,400
4012 3518	WATER OPER PEST CONTROL	336	400	231	300
4012 3521	WATER OPER TRUSTEE FEE	1,987	2,000	1,750	2,000
4012 5002	WATER OPER EQUIPMENT	-	-	-	14,000
4012 5005	WATER OPER SOFTWARE	-	2,000	908	37,000
4012 6044	WATER OPER SOLAR INTEREST	-	83,157	-	80,437
4012 6045	WATER OPER SOLAR PRINCIPLE	-	51,363	-	108,433
<b>Total Expense</b>		<b>699,476</b>	<b>614,712</b>	<b>343,360</b>	<b>840,990</b>

Expense	Description	3YR AVERAGE	Budget Fiscal Yr 2021	Actual Fiscal Yr 2021	Proposed FY 2021-2022
			(130,448)		226,278
			-17.51%		36.81%
4012 6020	WATER OPER BOND ISSUANCE	84,359		-	
4012 6031	WATER OPER PRINCIPLE WATER BOND	0	82,222	41,111	94,720
4012 6032	WATER OPER INTEREST WATER BOND	46,276	41,022	20,907	25,150
4012 6040	WATER OPER 16A WATER INTEREST	119,771	119,788	59,894	117,240
4012 6041	WATER OPER 16A WATER PRINCIPLE	-	85,000	75,000	90,000
		<u>250,406</u>	<u>328,032</u>	<u>196,912</u>	<u>327,110</u>
			2.52	3.16	2.07
	<i>Total Salaries and Expense</i>	<u>1,439,060</u>	<u>1,424,217</u>	<u>906,738</u>	<u>1,670,750</u>
			166,068		246,533
			13.20%		17.31%
	<i>Total Net</i>	<u>272,784</u>	<u>499,141</u>	<u>426,073</u>	<u>350,580</u>
			(27,913)		(148,561)
			-5.30%		-29.76%

**FUND #: 037 WATER CAPITAL ENTERPRISE**

<b>Revenue</b>	<b>Description</b>	<b>3YR AVERAGE</b>	<b>Budget Fiscal Yr 2021</b>	<b>Actual Fiscal Yr 2021</b>	<b>Approved FY 2021-2022</b>
3301	INTEREST INCOME	-	-	-	-
3548	CONNECTION FEES	4,333	2,000	2,000	2,000
<b>Total Revenue</b>		<b>4,333</b>	<b>2,000</b>	<b>2,000</b>	<b>2,000</b>
			1,000		-
			0.00%		0.00%

<b>Expense</b>	<b>Description</b>	<b>3YR AVERAGE</b>	<b>Budget Fiscal Yr 2021</b>	<b>Actual Fiscal Yr 2021</b>	<b>Approved FY 2021-2022</b>
4012 3020	WATER OPER WATER LINE REPR	12,389	-	-	10,000
<b>Total Expense</b>		<b>12,389</b>	<b>-</b>	<b>-</b>	<b>10,000</b>
			-		10,000
			0%		#DIV/0!
<b>Total Salaries and Expense</b>		<b>12,389</b>	<b>-</b>	<b>-</b>	<b>10,000</b>
			-		10,000
			0.00%		#DIV/0!
<b>Total Net</b>		<b>(8,055)</b>	<b>2,000</b>	<b>2,000</b>	<b>(8,000)</b>
			1,000		(10,000)
			100.00%		-500.00%

<b>FUND #: 040</b>	<b>SEWER ENTERPRISE</b>					
<b>Revenue</b>	<b>Description</b>	<b>3YR AVERAGE</b>	<b>Budget Fiscal Yr 2021</b>	<b>Actual Fiscal Yr 2021</b>	<b>Approved FY 2021-2022</b>	
3301	INTEREST INCOME	19,288	10,000	5,914	8,000	
3542	LEASE OF CITY PROPERTY	1,583	2,000	-	2,000	
3546	MISCELLANEOUS REVENUE	36	500	(1,073)	500	
3551	TOMA-TEK SERVICE & REPAIR	86,348	95,000	-	95,000	
3552	SEWER SERVICE REVENUE	1,469,908	1,520,000	1,024,441	1,560,000	
3553	WASTE DISCHARGE FEES	8,887	18,000	12,916	18,000	
<b>Total Revenue</b>		<b>1,586,050</b>	<b>1,645,500</b>	<b>1,042,198</b>	<b>1,683,500</b>	<b>38,000</b>
						<b>2.31%</b>

<b>Expense</b>	<b>Description</b>	<b>3YR AVERAGE</b>	<b>Budget Fiscal Yr 2021</b>	<b>Actual Fiscal Yr 2021</b>	<b>Approved FY 2021-2022</b>	
4013 1000	SEWER SALARIES	272,086	304,569	222,803	333,320	
4013 1002	SEWER WAGES/OTHER	16,889	18,349	13,027	19,100	
4013 1005	SEWER OVERTIME	3,414	4,000	2,441	3,500	
4013 1010	SEWER FICA	23,630	24,393	17,794	26,956	
4013 1013	SEWER PERS	40,944	45,724	35,734	44,646	
4013 1014	SEWER ST UNEMPLOYMENT	2,109	4,000	631	2,000	
4013 1015	SEWER WKRS COMP	29,189	23,843	23,475	23,843	
4013 1021	SEWER TOMA-TEK WAGES	13,558	15,000	13,194	15,000	
4013 1022	SEWER UNFUNDED LIABILITY	29,271	46,415	26,550	38,600	
4013 1025	SEWER MEDICAL INSURANCE	51,255	53,321	47,534	72,000	
4013 1026	SEWER DENTAL INSURANCE	5,701	5,973	4,535	5,800	
4013 1027	SEWER VISION INSURANCE	1,072	889	770	1,000	
4013 1028	SEWER MEDICAL RETIREE	3,264	5,148	3,142	5,150	
4013 1031	SEWER COUNCIL INSURANCE	7,807	9,264	8,003	9,200	
<b>Total Salaries</b>		<b>500,187</b>	<b>560,888</b>	<b>419,632</b>	<b>600,115</b>	<b>39,227</b>
						<b>7%</b>

<b>Expense</b>	<b>Description</b>	<b>3YR AVERAGE</b>	<b>Budget Fiscal Yr 2021</b>	<b>Actual Fiscal Yr 2021</b>	<b>Approved FY 2021-2022</b>	
4013 2001	SEWER OFFICE SUPPLIES	4,471	4,000	2,777	4,000	
4013 2005	SEWER POSTAGE & SHIPPING	5,718	4,600	4,268	5,700	
4013 2006	SEWER MEDICAL SUPPLY	109	200	239	200	
4013 2008	SEWER JANITORIAL SUPPLY	1,361	1,000	1,520	1,000	
4013 2009	SEWER OPERATIONAL	1,039	1,000	564	1,000	
4013 2011	SEWER PROTECT CLOTHING	1,977	3,000	1,823	2,500	
4013 2012	SEWER UNIFORM EXPENSE	-	-	-	1,850	
4013 2013	SEWER GAS, OIL, LUBE	10,969	10,500	7,952	10,500	
4013 2014	SEWER TIRES, BATT, AC	3,284	3,600	2,120	3,000	
4013 2016	SEWER SAFETY EQUIPMENT	716	250	276	350	
4013 2017	SEWER CHEMICALS	10,033	5,000	5,294	7,200	
4013 2501	SEWER ADVERTISEMENT	1,164	700	900	1,000	
4013 2502	SEWER INSURANCE	25,001	27,715	27,212	45,300	
4013 2503	SEWER DUES/FEES	39,899	45,000	40,100	45,000	
4013 2504	SEWER REG/TUITION	379	700	183	250	
4013 2505	SEWER TRANS & TRAVEL	432	450	-	450	
4013 2506	SEWER MEETING EXP	148	200	47	200	
4013 2523	SEWER TELEPHONE	3,576	2,500	1,861	2,500	
4013 2526	SEWER ELECTRICITY/GAS	124,840	100,000	26,507	50,000	
4013 2533	SEWER PROPERTY TAXES	268	300	277	300	
4013 2536	SEWER ENVIR. MANDATES	976	750	673	750	
4013 2539	SEWER INTERNET ACCESS	2,123	750	599	800	
4013 3001	SEWER SMALL TOOLS	468	800	1,484	1,000	
4013 3002	SEWER RNT/LEASE EQUIPMENT	1,918	2,000	1,302	2,000	
4013 3011	SEWER R&M VEHICLE	4,353	3,500	1,760	2,500	
4013 3012	SEWER REPAIR EQUIPMENT	30,644	32,000	62,811	32,000	
4013 3013	SEWER REPAIR FACILTS	6,872	6,000	3,152	10,000	
4013 3015	SEWER TOMATEK SYS/RPR	60,282	95,000	31,363	80,000	
4013 3027	SEWER SEWER LINE RPR	1,011	1,500	1,603	1,500	
4013 3501	SEWER AUDIT FEES	13,844	12,640	13,169	13,120	
4013 3502	SEWER ATTORNEY FEE'S	20,092	16,150	1,395	20,000	
4013 3504	SEWER C/W SERVICE FEE	3,187	3,250	2,387	3,500	
4013 3506	SEWER ENGINEERING	7,292	5,000	1,434	5,000	
4013 3511	SEWER LAB ANALYSIS	17,726	11,500	19,985	25,000	
4013 3513	SEWER OTHER SERVICES	19,358	18,000	12,018	18,000	
4013 3515	SEWER COMP SERVICE AGREEMENT	3,599	3,840	4,404	5,000	
4013 3518	SEWER PEST CONTROL	798	800	495	800	
4013 3521	SEWER TRUSTEE FEE	1,928	2,000	1,750	2,000	
4013 5002	SEWER EQUIPMENT	-	-	-	14,000	
4013 5035	SEWER VEHICLE/EQUIPMENTT	226	25,000	-	180,000	
4013 6044	SEWER SOLAR INTEREST	56,150	51,698	-	50,007	
4013 6045	SEWER SOLAR PRINCIPLE	-	31,932	-	67,412	
<b>Total Expense</b>		<b>488,233</b>	<b>534,825</b>	<b>285,706</b>	<b>716,689</b>	<b>181,864</b>
						<b>34.00%</b>

4013 6020 SEWER BOND ISSUANCE

Expense	Description	3YR AVERAGE	Budget Fiscal Yr 2021	Actual Fiscal Yr 2021	Approved FY 2021-2022
4013 6042	SEWER 16A SEWER INTER	103,360	105,338	105,338	103,088
4013 6043	SEWER 16A SEWER PRINC	-	75,000	-	75,000
		<u>103,360</u>	<u>180,338</u>	<u>105,338</u>	<u>178,088</u>
				3.20	2.06
	<i>Total Salaries and Expense</i>	<u>988,420</u>	<u>1,095,713</u>	<u>705,338</u>	<u>1,316,803</u>
					221,090
					20.18%
	<i>Total Net</i>	<u>597,630</u>	<u>549,787</u>	<u>336,860</u>	<u>366,697</u>
					(183,090)
					-33.30%

<b>FUND #: 041</b>	<b>SEWER CAPITAL ENTERPRISE</b>				
<b>Revenue</b>	<b>Description</b>	<b>3YR AVERAGE</b>	<b>Budget Fiscal Yr 2021</b>	<b>Actual Fiscal Yr 2021</b>	<b>Approved FY 2021-2022</b>
3301	INTEREST INCOME	-	-	-	-
3548	CONNECTION FEES	1,333	1,000	1,000	3,000
	<b>Total Revenue</b>	<b>1,333</b>	<b>1,000</b>	<b>1,000</b>	<b>3,000</b>
			-		2,000
			0.00%		0.00%
<b>Expense</b>	<b>Description</b>	<b>3YR AVERAGE</b>	<b>Budget Fiscal Yr 2021</b>	<b>Actual Fiscal Yr 2021</b>	<b>Approved FY 2021-2022</b>
4013 5329	SEWER SEWER LINE REPAIR	195,822	-	-	200,000
	<b>Total Expense</b>	<b>195,822</b>	<b>-</b>	<b>-</b>	<b>200,000</b>
			(293,733)		200,000
			0.00%		0.00%
	<b>Total Salaries and Expense</b>	<b>195,822</b>	<b>-</b>	<b>-</b>	<b>200,000</b>
			(293,733)		200,000
			-100.00%		#DIV/0!
	<b>Total Net</b>	<b>(194,489)</b>	<b>1,000</b>	<b>1,000</b>	<b>(197,000)</b>
			293,733		(198,000)
			-100.34%		-19800.00%

<b>FUND #: 043 LIGHT&amp; LANDSCAPE DISTRICT</b>					
<b>Revenue</b>	<b>Description</b>	<b>3YR AVERAGE</b>	<b>Budget Fiscal Yr 2021</b>	<b>Actual Fiscal Yr 2021</b>	<b>Approved FY 2021-2022</b>
3301	INTEREST INCOME	439	475	145	300
3803	ASSESSMENTS RECEIVED	39,946	40,000	36,444	40,000
<b>Total Revenue</b>		<b>40,384</b>	<b>40,475</b>	<b>36,588</b>	<b>40,300</b>
					<b>(175)</b>
					<b>-0.43%</b>
<b>Expense</b>	<b>Description</b>	<b>3YR AVERAGE</b>	<b>Budget Fiscal Yr 2021</b>	<b>Actual Fiscal Yr 2021</b>	<b>Approved FY 2021-2022</b>
4014 1000	LANDSCAPE DIST SALARIES	20,152	25,523	9,803	17,343
4014 1005	LANDSCAPE DIST OVERTIME	32	-	4	-
4014 1010	LANDSCAPE DIST FICA	915	1,953	329	1,327
4014 1013	LANDSCAPE DIST PERS	1,464	3,105	882	2,139
4014 1015	LANDSCAPE DIST WKRS COMP	1,248	1,951	1,921	1,371
4014 1022	LANDSCAPE DIST UNFUNDED LIABILITY	1,387	3,799	1,278	1,900
4014 1025	LANDSCAPE DIST MEDICAL INSURANCE	2,708	5,906	765	3,181
4014 1026	LANDSCAPE DIST DENTAL INSURANCE	316	534	69	345
4014 1027	LANDSCAPE DIST VISION INSURANCE	40	70	11	70
<b>Total Salaries</b>		<b>28,262</b>	<b>42,841</b>	<b>15,061</b>	<b>27,676</b>
					<b>(15,165)</b>
					<b>-35%</b>
<b>Expense</b>	<b>Description</b>	<b>3YR AVERAGE</b>	<b>Budget Fiscal Yr 2021</b>	<b>Actual Fiscal Yr 2021</b>	<b>Approved FY 2021-2022</b>
4014 2012	LANDSCAPE DIST UNIFORM EXPENSE	-	-	-	150
4014 2013	LANDSCAPE DIST GAS, OIL, LUBE	406	550	462	500
4014 2017	LANDSCAPE DIST CHEMICALS	1,121	1,000	805	1,000
4014 2502	LANDSCAPE DIST INSURANCE	728	2,268	2,197	2,230
4014 2523	LANDSCAPE DIST TELEPHONE	163	220	173	230
4014 2526	LANDSCAPE DIST ELECTRICITY/GAS	1,424	1,500	1,257	2,000
4014 3012	LANDSCAPE DIST REPAIR EQUIPMENT	2,365	1,500	-	1,500
4014 3013	LANDSCAPE DIST REPAIR FACILTS	4,211	2,000	1,767	2,000
4014 3506	LANDSCAPE DIST ENGINEERING	1,940	2,500	2,414	2,500
<b>Total Expense</b>		<b>12,358</b>	<b>11,538</b>	<b>9,074</b>	<b>12,110</b>
					<b>572</b>
					<b>4.96%</b>
<b>Total Salaries and Expense</b>		<b>40,620</b>	<b>54,379</b>	<b>24,135</b>	<b>39,786</b>
					<b>(14,593)</b>
					<b>-26.84%</b>
<b>Total Net</b>		<b>(235)</b>	<b>(13,904)</b>	<b>12,453</b>	<b>514</b>
					<b>14,418</b>
					<b>-103.70%</b>

FUND #: 080		3YR AVERAGE	Budget Fiscal Yr 2021	Actual Fiscal Yr 2021	Approved FY 2021-2022
Revenue	Description				
3301	INTEREST INCOME	3,829	3,500	1,547	3,500
3555	SOLID WASTE SERVICE REVENUE	397,465	400,000	269,735	407,000
3575	STREET SWEEPING FEE	34,312	27,810	17,311	27,810
<b>Total Revenue</b>		<b>435,605</b>	<b>431,310</b>	<b>288,593</b>	<b>438,310</b>
					<b>7,000</b>
					<b>1.62%</b>
Expense	Description	3YR AVERAGE	Budget Fiscal Yr 2021	Actual Fiscal Yr 2021	Approved FY 2021-2022
4100 1000	ADMINISTRATION SALARIES	30,011	35,392	22,815	34,111
4100 1002	ADMINISTRATION SALARIES	-	-	1,702	2,359
4100 1005	ADMINISTRATION OVERTIME	161	-	34	-
4100 1010	ADMINISTRATION FICA	2,412	2,541	1,721	2,790
4100 1013	ADMINISTRATION PERS	5,218	5,310	4,122	4,811
4100 1015	ADMINISTRATION WKRS COMP	2,619	2,614	2,574	2,883
4100 1022	ADMINISTRATION UNFUNDED LIABILITY	3,266	5,089	3,011	3,995
4100 1025	ADMINISTRATION MEDICAL INSURANCE	4,999	5,653	5,113	8,331
4100 1026	ADMINISTRATION DENTAL INSURANCE	583	678	513	758
4100 1027	ADMINISTRATION VISION INSURANCE	92	112	87	129
4100 1028	ADMINISTRATION MEDICAL RETIREE	698	1,100	645	1,869
<b>Total Salaries</b>		<b>50,059</b>	<b>58,489</b>	<b>42,335</b>	<b>62,036</b>
					<b>3,547</b>
					<b>6%</b>
Expense	Description	3YR AVERAGE	Budget Fiscal Yr 2021	Actual Fiscal Yr 2021	Approved FY 2021-2022
4100 2001	ADMINISTRATION OFFICE SUPPLIES	2,664	2,000	1,950	2,000
4100 2005	ADMINISTRATION POSTAGE & SHIPPING	4,588	4,000	3,602	4,000
4100 2008	ADMINISTRATION JANITORIAL SUPPLY	240	100	257	250
4100 2012	ADMINISTRATION UNIFORM EXPENSE	-	-	-	25
4100 2502	ADMINISTRATION INSURANCE	1,515	3,038	2,943	4,685
4100 2503	ADMINISTRATION DUES/FEES	566	500	505	500
4100 2523	ADMINISTRATION TELEPHONE	313	150	58	100
4100 2526	ADMINISTRATION ELECTRICITY/GAS	2,668	2,200	60	500
4100 2539	ADMINISTRATION INTERNET ACCESS	348	110	175	250
4100 3002	ADMINISTRATION RNT/LEASE EQUIPMENT	1,715	1,500	1,302	1,800
4100 3013	ADMINISTRATION REPAIR FACILTS	-	-	-	5,000
4100 3501	ADMINISTRATION AUDIT FEES	-	395	-	410
4100 3504	ADMINISTRATION C/W SERVICE FEE	3,189	3,250	2,388	3,250
4100 3513	ADMINISTRATION OTHER SERVICES	338,846	340,000	200,346	348,000
4100 3515	ADMINISTRATION COMP SERVICE AGREEMENT	2,930	2,500	3,359	4,500
<b>Total Expense</b>		<b>359,579</b>	<b>359,743</b>	<b>216,947</b>	<b>375,270</b>
					<b>15,527</b>
					<b>4.32%</b>
<b>Total Salaries and Expense</b>		<b>409,638</b>	<b>418,232</b>	<b>259,282</b>	<b>437,306</b>
					<b>19,074</b>
					<b>4.56%</b>
<b>Total Net</b>		<b>26,167</b>	<b>13,078</b>	<b>29,311</b>	<b>1,004</b>
					<b>(12,074)</b>
					<b>-92.32%</b>