

MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh

Vol. No. 21/07-19

Date/Time: July 19, 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 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=bFVaOGpCL2hNemdWN0NnOHBhWIRCdz09>

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

PRESENTATION

- Mid- Valley – SB1383 Implementation Program
- Mr. Cunha's will be speaking about Immigration Reform - the labor shortage, immigration, water situation and how they relate to our small communities.
- Mrs. Aurora Ramirez & Mr. Eliseo Gamino, are happy to announce, they received a grant that allows them to work with our youth leadership development, as well as provide direct services through the "Youth Empowerment Grant", & they will provided a presentation to provide more details of this grant.

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 June 21, 2021.

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

June 2021	General Warrants	#41225 - #41329	\$ 1,525,807.88
	Payroll Warrants	#71526 - #71547	\$ 190,934.65
	TOTAL		\$ 1,716,742.53

PUBLIC HEARING

3. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO HOLD PUBLIC HEARING FOR CLOSEOUT OF 17-CDBG-12016 GRANT.

Recommended Action: Council receives public comment & give staff direction to proceed.

NEW BUSINESS

4. RESOLUTION NO. 21-28 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING THE CDBG SEWER LINE REPLACEMENT, PROJECT NO. 17-CDBG-12016 AS COMPLETE, AUTHORIZING THE CITY CLERK TO RECORD A NOTICE OF COMPLETION WITH FRESNO COUNTY, AND AUTHORIZING THE CITY MANAGER TO MAKE FINAL PAYMENT OF RETENTION MONIES TO ROLFE CONSTRUCTION INC.

Recommended Action: Council receives public comment & approves Res. No. 21-28.

5. RESOLUTION NO. 21-29 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING THE CDBG V.F.W. HALL REHABILITATION PROJECT, PROJECT NO. 17-CDBG-12016 AS COMPLETE, AUTHORIZING THE CITY CLERK TO RECORD A NOTICE OF COMPLETION WITH FRESNO COUNTY, AND AUTHORIZING THE CITY MANAGER TO MAKE FINAL PAYMENT OF RETENTION MONIES TO ARDENT GENERAL INC.

Recommended Action: Council receives public comment & approves Res. No. 21-29.

6. RESOLUTION NO. 21-30 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH CONCERNING MEASURE C EXTENSION LOCAL TRANSPORTATION PURPOSE PASS-THROUGH AND PROGRAM FUNDS ANNUAL ALLOCATION FOR FY 2021-2022.

Recommended Action: Council receives public comment & approves Res. No. 21-30.

7. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO REVIEW & DISCUSS ORDINANCE NO. 06-20 – CHAPTER 7 OF THE FIREBAUGH MUNICIPAL CODE PERTAINING TO VEHICLE PARKING.

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

STAFF REPORTS

CLOSED SESSION

8. Government Code Section 54957(b).

PUBLIC EMPLOYEE EVALUATION: City Manager.

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, July 15, 2021 at 5:00 p.m. by Rita Lozano Deputy City Clerk.



SB 1383

REDUCING SHORT-LIVED
CLIMATE POLLUTANTS IN
CALIFORNIA

CLIMATE CHANGE AND FOOD WASTE IN CALIFORNIA

CLIMATE CHANGE NEGATIVELY IMPACTS CALIFORNIA

IN 2015 THE DROUGHT COST THE AGRICULTURE INDUSTRY IN THE CENTRAL VALLEY AN ESTIMATED \$2.7 BILLION & 20,000 JOBS

- RISING SEA LEVELS
- REDUCED SNOWPACK
- WILDFIRES
- DROUGHT
- HEAT WAVES

ORGANIC WASTE IS THE LARGEST WASTE STREAM IN CALIFORNIA

CALIFORNIA DISPOSED OF APPROXIMATELY **27 MILLION TONS** OF ORGANIC WASTE IN 2017

CALIFORNIA THROWS AWAY MORE THAN 6 MILLION TONS OF FOOD WASTE EVERY YEAR!

IN CALIFORNIA, MILLIONS ARE FOOD INSECURE

- 1IN 8 CALIFORNIANS
- 1IN 5 CHILDREN





Key Implementation Dates

Regulation Take
Effect and State
Enforcement
Begins

Regulations Require
Local Governments
to Take
Enforcement

75% Reduction
in Organics
Disposal

20% Increase in
Edible Food
Recovery

January 1, 2022

January 1, 2024

January 1, 2025

JURISDICTION RESPONSIBILITIES

Provide Organics Collection Services to All Residents and Businesses



Conduct Education and Outreach to Community



Secure Access to Recycling and Edible Food Recovery Capacity



Establish Edible Food Recovery Program



Procure Recyclable and Recovered Organic Products



Monitor Compliance and Conduct Enforcement

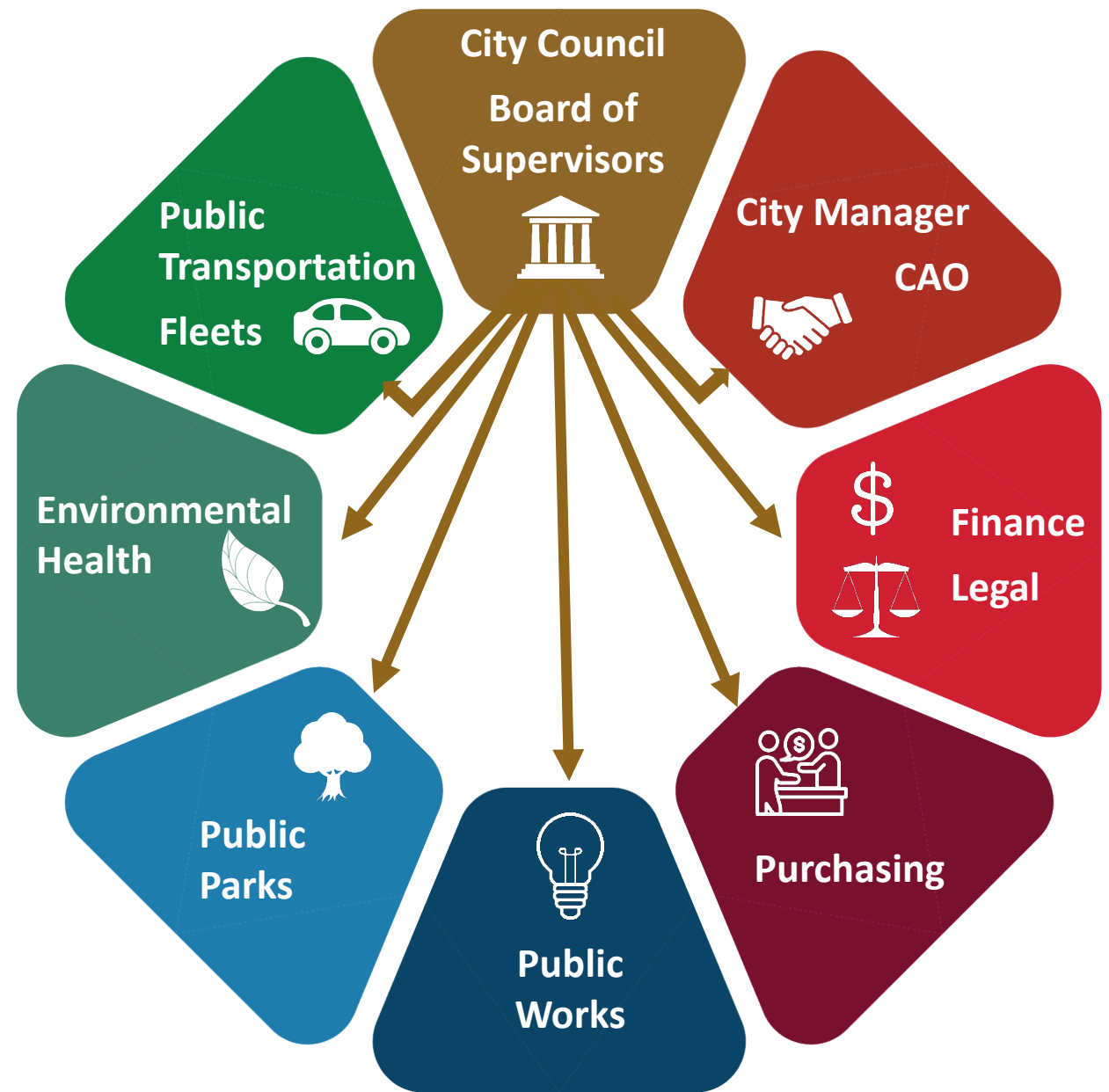


SB 1383 IN ACTION

LOCAL GOVERNMENT ROLES AND RESPONSIBILITIES

SB 1383 doesn't just apply to waste management and recycling departments.

Every local department plays a role in SB 1383 implementation.





JURISDICTION REQUIREMENTS

- **Adopt enforceable ordinances for**
 - Organics collection services
 - California Green Building Standards Code
 - Model Water Efficient Landscape Ordinance
- Provide residential and commercial **organic waste collection**
- Grant Waivers for organic waste generators who qualify
- Conduct **annual education and outreach** for:
 - Organic waste collection programs
 - Edible Food Recovery programs
- Implement and oversee **Edible Food Recovery Program**
- Conduct contamination monitoring including waste evaluations



JURISDICTION REQUIREMENTS

➤ **Organic Waste Recycling Capacity Planning**

- Organic Waste Recycling
- Edible Food Recovery

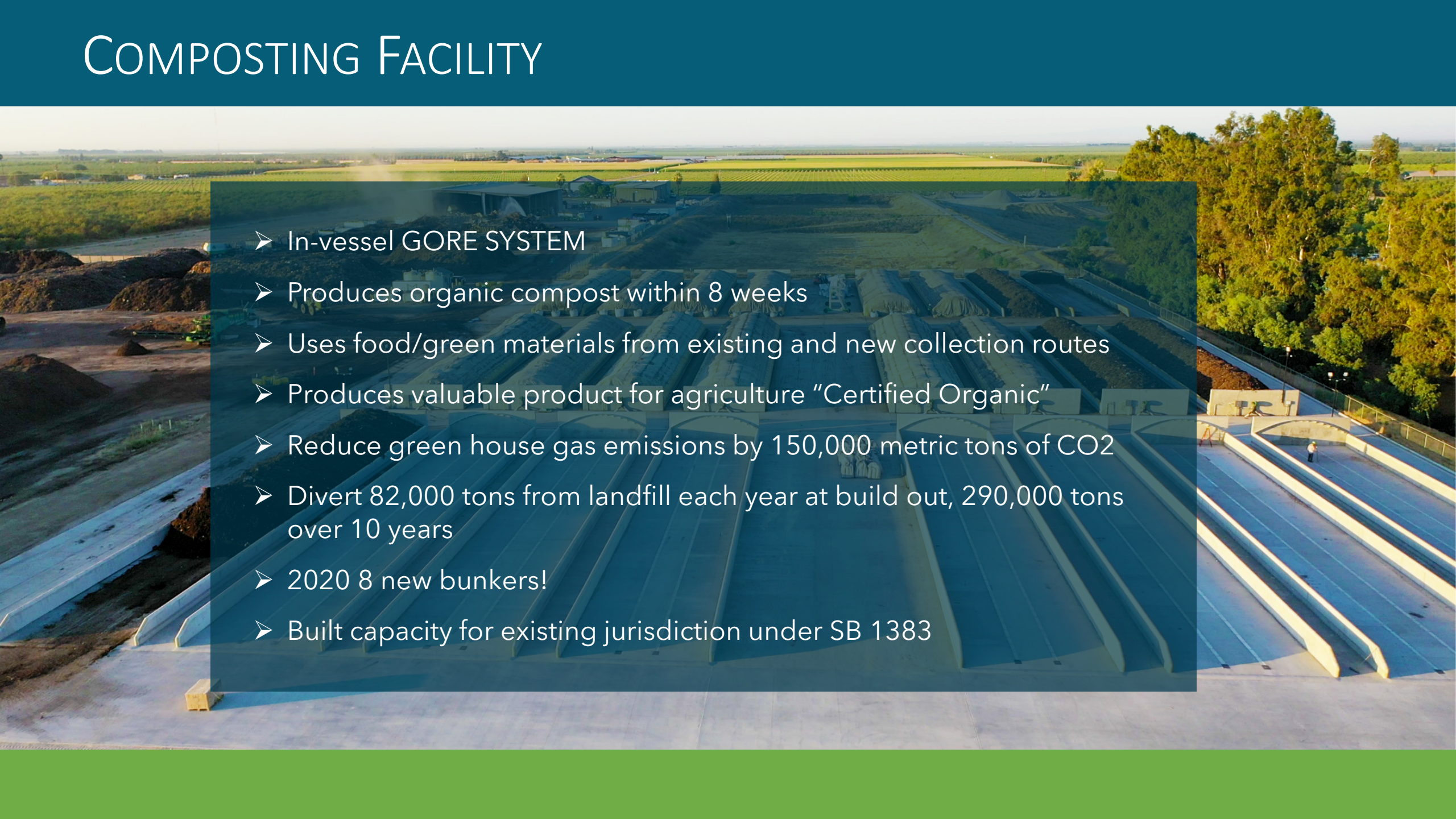
➤ **Procurement of Recovered Organic Waste Products**

- Procurement Target & Recordkeeping
- Recycled Content Paper & Recordkeeping

➤ **Reporting**

- Initial Compliance Reporting due April 1, 2022
- Annual Reporting
 - On or before October 1, 2022 - reporting period of January 1, 2022 through June 30, 2022
 - On or before August 1, 2023 and on each year thereafter reporting period for the entire previous calendar year

COMPOSTING FACILITY

- 
- In-vessel GORE SYSTEM
 - Produces organic compost within 8 weeks
 - Uses food/green materials from existing and new collection routes
 - Produces valuable product for agriculture "Certified Organic"
 - Reduce green house gas emissions by 150,000 metric tons of CO₂
 - Divert 82,000 tons from landfill each year at build out, 290,000 tons over 10 years
 - 2020 8 new bunkers!
 - Built capacity for existing jurisdiction under SB 1383

THANK YOU!



MID VALLEY DISPOSAL

QUESTIONS?



Geno Andrade, Recycling Coordinator
genoa@midvalleydisposal.com

559-567-0528



Virginia Maloles-Fowler, Recycling Manager
virginiaf@midvalleydisposal.com

559-567-0521



WWW.MIDVALLEYDISPOSAL.COM

This is a sample letter that can be used to send to U.S. Senator Padilla

Use City Letterhead

Date:

The Honorable U. S. Senator Alex Padilla
B03 Russell Senate Office Building
Washington, D. C. 20510

Dear Senator Padilla,

The City of _____ greatly appreciates the United States House of Representatives passage of the Farm Workforce Modernization Act of 2021. We have hope that it will pass the Senate, especially since undocumented farmworkers and other agricultural employees have shown how important they are during the COVID-19 pandemic. However, the legislation in its current form leaves out a large segment of our undocumented agricultural workforce, people that work in packing houses and processing plants.

Packing houses and processing plants are a vital economic sector in our community. They provide our residents with good paying jobs. It would be unfair for these workers who are sorting, packing, or processing agriculture commodities to have to resign from these agricultural jobs to seek another that meets the legislation's current definition of *agricultural labor or services*. They too are working long and hours, especially during peak season. Work done whether in the field or in packing houses or processing plants is important to the agricultural industry.

Dreamers must not be forgotten in this push to legalize the agricultural workforce. In our community, many Dreamers have parents who work in agriculture. To not move forward without legislation for Dreamers leaves their future uncertain. A court ruling or new President of the United States could once again take away everything they worked hard for. We could lose teachers, doctors, lawyers, and workers in almost all occupations.

The City of _____ respectfully request that the definition of *agricultural labor or services* in the Farm Workforce Modernization Act of 2021 be modified to include employees who work in packing houses and processing plants and that legislation for Dreamers be passed concurrently.

Sincerely,

This is a sample letter that can be used to send to U.S. Senator Feinstein

Use City Letterhead

Date:

The Honorable U. S. Senator Dianne Feinstein
331 Senate Hart Office Building
Washington, D. C. 20510

Dear Senator Feinstein,

The City of _____ greatly appreciates the United States House of Representatives passage of the Farm Workforce Modernization Act of 2021. We have hope that it will pass the Senate, especially since undocumented farmworkers and other agricultural employees have shown how important they are during the COVID-19 pandemic. However, the legislation in its current form leaves out a large segment of our undocumented agricultural workforce, people that work in packing houses and processing plants.

Packing houses and processing plants are a vital economic sector in our community. They provide our residents with good paying jobs. It would be unfair for these workers who are sorting, packing, or processing agriculture commodities to have to resign from these agricultural jobs to seek another that meets the legislation's current definition of *agricultural labor or services*. They too are working long and hours, especially during peak season. Work done whether in the field or in packing houses or processing plants is important to the agricultural industry.

Dreamers must not be forgotten in this push to legalize the agricultural workforce. In our community, many Dreamers have parents who work in agriculture. To not move forward without legislation for Dreamers leaves their future uncertain. A court ruling or new President of the United States could once again take away everything they worked hard for. We could lose teachers, doctors, lawyers, and workers in almost all occupations.

The City of _____ respectfully request that the definition of *agricultural labor or services* in the Farm Workforce Modernization Act of 2021 be modified to include employees who work in packing houses and processing plants and that legislation for Dreamers be passed concurrently.

Sincerely,

MEETING MINUTES

The City Council/Successor Agency of the City of Firebaugh
Vol. No. 21/06-21

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

City Council Meeting held via teleconferencing

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

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

Date/Time: June 21, 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 Felipe Pérez

ABSENT: Council Member Elsa Lopez

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; Karl Schoettler, City Planner; Bethany Matos, Associate Dean of West Hills College-North District Center; Pedro Garcia of West Hills College Mr. Mark Benjamin of Board of Supervisor Brain Pacheco's Office, Raquel Tabares, Silvia Renteria & others.

PLEDGE OF ALLEGIANCE Council Member Jenkins led pledge of Allegiance.

APPROVAL OF THE AGENDA

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

PUBLIC COMMENT

None

PRESENTATION

None

CONSENT CALENDAR

- 1. APPROVAL OF MINUTES – The City Council regular meeting on June 7, 2021.**
- 2. WARRANT REGISTER – Period starting May 1, and ending on May 31, 2021.**

May 2021	General Warrants	#41121 - #41224	\$	872,139.71
	Payroll Warrants	#71509 - #71525	\$	132,983.20
	TOTAL		\$	1,005,122.91

Motion to approve minutes by Council Member Jenkins, second by Council Member Lopez, motion passed by 4-0 vote. Sablan – No reply

PUBLIC HEARING

None

NEW BUSINESS

3. **RESOLUTION NO. 21-24 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AND AUTHORIZING EXECUTION OF AGREEMENT WITH CONSULTANT FOR THE PROVISION OF PLANNING SERVICES.**

Motion to approve of Res. No. 21-24 with correction of fees on Exhibit A to \$100, \$105, & \$110, by Council Member Lopez, second by Council Member Perez, motion passed by 5-0 vote.

4. **RESOLUTION NO. 21-25 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH CONFIRMING THE DIAGRAM AND ASSESSMENT OF ANNUAL LEVY FOR FISCAL YEAR 2021-2022 FOR LANDSCAPING AND LIGHTING DISTRICT NO. 1 (Pursuant to the Landscaping and Lighting Act of 1972).**

Motion to approve of Res. No. 21-25, by Council Member Sablan, second by Council Member Jenkins, motion passed by 5-0 vote.

5. **RESOLUTION NO. 21-26 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ADOPTING ANNUAL APPROPRIATIONS LIMIT FOR THE FISCAL YEAR 2021 – 22.**

Motion to approve of Res. No. 21-26, by Council Member Jenkins, second by Council Member Perez, motion passed by 5-0 vote

6. **RESOLUTION NO. 21-27 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING THE CITY OF FIREBAUGH'S BUDGET FOR FISCAL YEAR 2021 – 2022.**

Motion to approve of Res. No. 21-27, by Council Member Sablan, second by Council Member Perez, motion passed by 5-0 vote.

STAFF REPORTS

- **Bethany Matos, Associate Dean of North District Center** – West Hills College (WHC) held Falcon day June 15, 2021, it is an open event for new students to enroll, or apply for financial aid, counseling/advising, & other student support program for Fall Registration. The construction is still in progress on the new campus building, were all looking forward to it being completed. Pedro Garcia, Academic Advising Specialist, introduced himself, he is a local resident, graduated from Firebaugh High School, continued & graduated with his Bachelors' degree from Fresno Pacific, & future his education to earn his Master Degree. Mr. Garcia has returned to Firebaugh & is looking to request more student involvement, to push them to experience things outside of their comfort zone. WHC & is planning on holding a movie night in July, there will be education booths available & it will be free to the public. Mr. Garcia has been working closely with Mayor Valdez.
- **Mario Gouveia, City Engineer** – 8th St. Update, there's been a lot of activity on the project, it should be completed by the end of the week.
- **Finance Director, Pio Martin** – nothing to report.
- **Deputy City Clerk, Rita Lozano** – I've been researching the requested information from the last meeting on business License fees.

- **Police Chief, Sal Raygoza** – I'm sure, the public has seen the posting about a suspicious vehicle prowling around town, and we believe we have an idea who it is.
- **City Manager, Ben Gallegos** – 8th St. & Sewer Project were under budget & completed, extra funds from the VFW project were used to purchase tables & chairs, & I 'm excited about renting it. We will do maintenance on manholes to preserve the length of service. We received from a few residents, the use of the Senior Center for Funeral services, so it will be a small group allowed to use it. The River Camp will begin soon, there will be another Vaccination Event, and 115 people received the COVID shot at our last mini vaccine carnival event. Will be on Vacation June 25th thru 28th.
- **City Attorney, James Sanchez** – we are finalizing expenditures for the final funds received from COVID Funding.
- **Council Member Lopez** – apologized for not attending the last meeting, I attended a Funeral for Louie Vallejo, and he served our community as an officer for several years back in the 80's.
- **Council Member Sablan** – The COVID 19 Vaccine Carnival was very successful, & asked staff to contact or work with State officials on Code Enforcement matters in our mobile home/park facilities. The City Manager is working with our City Attorney to address the concern.
- **Council Member Jenkins** – spoke with the Police Chief on the Mobile home Code Enforcement concerns, the Chief contacted Fresno Co, & inquired how they are handling the situation, no one has replied, so staff will reach out them again.
- **Council Member Valdez** – I attended Falcon Day Event at West Hills College, it was a great event & it was an important event, to make available to local residents and encourage them to further the opportunities.
- **Fire Chief, John Borboa** – Summer time is coming and the volume of calls for fires & Vehicle accidents have doubled, there was a doubled fatality on Sunday, Father's Day. The walls will go up at the new Fire Station this week.

CLOSED SESSION

ANNOUNCEMENT AFTER CLOSED SESSION

ADJOURNMENT

Motion to adjourn at 6:55 pm by Council Member Sablan, second by Council Member Perez; motion passed by 5-0 vote.



REPORT TO CITY COUNCIL
— MEMORANDUM —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: July 19, 2021

SUBJECT: Warrant Register Dated: June 1, 2021 – June 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:

JUNE 1, 2021 – JUNE 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	# 41225 – #41329	<u>\$ 1,525,807.88</u>
PAYROLL WARRANTS.....	# 71526 – #71547	<u>\$ 190,934.65</u>

TOTAL WARRANTS..... **\$ 1,716,742.53**

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2021- JUNE 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>
41225	6/1/2021	CITY OF FIREBAUGH	\$ 48,811.49	ME CHECK FOR MAY 2021
41226	6/2/2021	CITY OF FIREBAUGH	\$ 100,515.30	PAYROLL ENDING 05/28/2021
41227	6/3/2021	ARDENT GENERAL INC.	\$ 50,335.30	PROJECT #21-01 FIRE STATION
			\$ 693,177.39	PROJECT #21-01 FIRE STATION
		Check Total:	\$ 743,512.69	
41228	6/3/2021	FERNANDO CAMPA	\$ 300.00	HEALTH INSURANCE STIPEND
41229	6/3/2021	MATTHEW GARCIA	\$ 300.00	HEALTH INSURANCE PER MOU
41230	6/3/2021	GOLDEN ONE CREDIT UN.	\$ 1,666.66	JOHN BORBOA MONTHLY STIPEND
41231	6/3/2021	JONATHAN GONZALES	\$ 300.00	HEALTH INSURANCE STIPEND
41232	6/3/2021	BRADY JENKINS	\$ 315.00	MONTHLY SALARY ATTENDANCE
41233	6/3/2021	RODDY A. LAKE	\$ 275.35	POLICE MEDICAL RETIREE
41234	6/3/2021	SAMPSON LEE	\$ 300.00	HEALTH INSURANCE STIPEND
41235	6/3/2021	SANDRA J. MARQUEZ	\$ 300.00	HEALTH INSURANCE STIPEND
41236	6/3/2021	RICARDO MONAY	\$ 300.00	HEALTH INSURANCE STIPEND
41237	6/3/2021	SALVADOR RAYGOZA	\$ 300.00	HEALTH INSURANCE STIPEND
41238	6/3/2021	RODOLFO TABARES	\$ 300.00	HEALTH INSURANCE STIPEND
41239	6/3/2021	JOHN J. TOPETE	\$ 300.00	HEALTH INSURANCE STIPEND
41240	6/3/2021	DATAPATH	\$ 2,500.00	MONTHLY BILLING APRIL 2021
			\$ 2,500.00	MONTHLY BILLING JUNE 2021
		Check Total:	\$ 5,000.00	
41241	6/3/2021	ALFRED VALDEZ	\$ 315.00	MONTHLY SALARY ATTENDANCE
41242	6/3/2021	ALTHEA LAWLESS	\$ 24.68	MQ CUSTOMER REFUND
41243	6/3/2021	MARCELLA RODRIGUEZ	\$ 80.00	MQ CUSTOMER REFUND
41244	6/3/2021	GUSTAVO ROSAS	\$ 53.14	MQ CUSTOMER REFUND
41245	6/3/2021	PATRICIA THARP	\$ 2.91	MQ CUSTOMER REFUND

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2021- JUNE 30, 2021

<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> Amount	<u>Description</u>
41246	6/4/2021	U.S. POSTMASTER	\$ 877.71	UTILITY BILLING POSTAGE J
41247	6/11/2021	AGRI-VALLEY IRRIGATIO	\$ 1.20	PLUG SCHEDULE
			\$ 6.01	ROSE GARDEN-EMITTER
			\$ 66.11	DUNKLE PARK-VALVE BOX
			\$ 199.68	SOLENOID
			\$ 7.86	NIPPLE PLOY
			\$ 238.31	SPRINKLER POP UP
			\$ 5.75	TEFLON/SPRINKLER/NOZZLE
			\$ 199.98	PRIMER/COUPLING/PVC PIPE
			\$ 16.28	ADAPTER MALE/ELBOW/COUPLING
		Check Total:	\$ 741.18	
41248	6/11/2021	AT&T	\$ 489.45	ALL DEPTS TELEPHONE
41249	6/11/2021	SEBASTIAN	\$ 59.95	SENIOR CENTER ALARM SECURITY
41250	6/11/2021	COOK'S COMMUNICATIO	\$ 62.50	PD-REPAIR/LABOR RADIO
41251	6/11/2021	CORELOGIC SOLUTIONS,	\$ 212.18	REALQUEST MAY 2021
41252	6/11/2021	DATA TICKET INC.	\$ 200.00	APRIL 2021 DELINQUENT
41253	6/11/2021	FIREBAUGH HARDWARE	\$ 14.03	CONDUIT-PIPE REPAIR
41254	6/11/2021	FRESNO CITY COLLEGE	\$ 56.00	SOBRIET TEST REGISTRATION
			\$ 337.00	DISPATCHER ACADEMY REGISTER
		Check Total:	\$ 393.00	
41255	6/11/2021	FRESNO MOBILE RADIO, I	\$ 6,660.50	POLICE DEPT ANNUAL BILLING
41256	6/11/2021	GENERAL CODE	\$ 1,195.00	ECODE 360 ANNUAL MAINT.
41257	6/11/2021	GOODALL TRUCKING, INC	\$ 896.19	BASE ROCK
41258	6/11/2021	GOUVEIA ENGINEERING,	\$ 610.31	705.10 POLICE/FIRE BUILDI
			\$ 217.88	720.28 TOMA TEK PLANNING
			\$ 1,063.75	725.12 TASK 1 MULTI-BENEFIT
			\$ 3,037.50	725.12 TASK 2 MULITI-BENEFIT
			\$ 8,032.50	725.12 TASK 3 MULITI-BENEFIT
			\$ 11,440.44	730.08C CDBG SEWER LINE REPAIR
			\$ 367.50	745.01 STREETS GENERAL
			\$ 9,724.46	745.24C STPL-5224(024) 8TH ST
			\$ 16.13	745.25D CML-5224(036) POSO CANAL
			\$ 5,907.10	745.27C STPL-5224(025) 8TH STREET
			\$ 198.09	745.29D CML-5224(027)

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2021- JUNE 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>
41258	6/11/2021	GOUVEIA ENGINEERING,	\$ 2,723.46	745.30C HELM CANAL & VALL
			\$ 304.50	745.30D HELM CANAL & VALL
			\$ 711.38	745.32D CARDELLA STREET
			\$ 514.50	760.01 AIRPORT GENERAL
			\$ 427.88	760.07 PAYMENT MANAGEMENT
			\$ 15.75	775.11 WHCCD-9TH ST
			\$ 15.75	775.11-2 WHCCD-LOT MERGER
			\$ 15.75	775.11-3 WHCCD-UTLITY
			\$ 438.38	785.27 CENCAL SUBVISION I
			\$ 404.25	785.29 EXPANSION VALLEY HEALTH
			\$ 1,118.25	790.02 CITYWIDE ASSESSMENT
		Check Total:	\$ 47,305.51	
41259	6/11/2021	GUTHRIE PETROLEUM, IN	\$ 1,002.23	BULK UNLEADED GASOLINE
			\$ 1,151.67	BULK UNLEADED GASOLINE
			\$ 1,115.68	BULK UNLEADED GASOLINE
			\$ 1,537.52	BULK UNLEADED GASOLINE
		Check Total:	\$ 4,807.10	
41260	6/11/2021	HOME DEPOT CREDIT SEF	\$ 55.26	REPAIR BROKEN WIRES ALLEY
41261	6/11/2021	INTERGRATED DESIGNS I	\$ 40,891.58	FIEBAUGH VFW BUILDING
			\$ 2,690.00	FIREBAUGH FIRE STATION
		Check Total:	\$ 43,581.58	
41262	6/11/2021	JANET DAVIS & ASSOCIA'	\$ 250.00	WOMEN IN LEADERSHIP MAGDA
41263	6/11/2021	KER WEST, INC. DBA	\$ 179.00	INTENT LLMDFY 2021-2022
41264	6/11/2021	MANUELS TIRE SERVICE,	\$ 251.33	RADIAL PATCH
			\$ 561.61	TIRES/SENSOR
			\$ 70.83	TUBE
		Check Total:	\$ 883.77	
41265	6/11/2021	MID-VALLEY DISPOSAL	\$ 68.59	WATER TREATMENT PLANT
			\$ 78.94	1325 O STREET
			\$ 29,051.40	DISPOSAL SERVICES PERFORM
		Check Total:	\$ 29,198.93	
41266	6/11/2021	AMANDA NAVARRO	\$ 150.00	ENCLOSED AREA CLEANING DEP
41267	6/11/2021	PACIFIC GAS & ELECTRIC	\$ 20,535.16	ALL DEPTS #7355932148-0
			\$ 23.19	VFW HALL #2519059386-0
			\$ 77.27	FIRE DEPT #3228327255-0
		Check Total:	\$ 20,635.62	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2021- JUNE 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>
41268	6/11/2021	ANDREA PAZ	\$ 150.00	ENCLOSED AREA CLEANING DE
41269	6/11/2021	PECK'S PRINTERY	\$ 140.10	WATER LEAK POSTCARDS
			\$ 464.85	BUILDING DEPT INSPECTION
		Check Total:	\$ 604.95	
41270	6/11/2021	PITNEY BOWES GLOBAL J	\$ 506.05	POSTAGE MACHINE LEASE
41271	6/11/2021	QUILL CORPORATION	\$ 98.24	CITY HALL-USB/PUSH PINS
			\$ 29.64	PD-VACCUM BAGS
			\$ 289.36	PD-VACCUM
			\$ 42.16	CITY HALL-LETRATAG/FOLDER
			\$ 408.73	CITY HALL-PENCIL POUCH/CO
			\$ 54.45	CITY HALL-PAPER CLIPS/SCI
			\$ 390.80	COMMUNITY CTR-SOAP/TOWELS
			\$ 79.20	CITY HALL-CORRECTOR TAPE
			\$ 354.67	CITY HALL/SHOP-JANITORIAL
			\$ (73.38)	CREDIT FABULOSO
			\$ 136.02	COMM. CTR-TOILET PAPER
			\$ 175.29	CITY HALL-TRASH BAGS/HAND
			\$ 51.82	CITY HALL-DUSTER
			\$ 33.44	RING BINDER/FILE FOLDER
		Check Total:	\$ 2,070.44	
41272	6/11/2021	RSG, INC.	\$ 1,935.00	SB 341 COMPLIANCE MONITOR
			\$ 540.00	20-21 SUCCESSOR AGENCY
		Check Total:	\$ 2,475.00	
41273	6/11/2021	SIGNMAX	\$ 160.88	CROSS PIECE REG
41274	6/11/2021	CLAUDIA SOLIS	\$ 150.00	FACEBOOK FOR FEBRUARY 2021
			\$ 150.00	FACEBOOK FOR JANUARY 2021
			\$ 180.00	FACEBOOK FOR MARCH 2021
		Check Total:	\$ 480.00	
41275	6/11/2021	STAPLES BUSINESS CRED	\$ 106.61	PD-OFFICE SUPPLIES
41276	6/11/2021	STATE FOODS SUPERMAF	\$ 30.15	DOG FOOD
41277	6/11/2021	T&T PAVEMENT MARKIN	\$ 1,853.77	PALLET OF CRACK SEALANT,
41278	6/11/2021	TECH MASTER MANAGEM	\$ 40.00	POLICE DEPT PEST CONTROL
			\$ 150.00	SHOP/CITY HALL/SENIOR CENTER
		Check Total:	\$ 190.00	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2021- JUNE 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>
41279	6/11/2021	THOMASON TRACTOR CC	\$ 684.77	CLUTCH
			\$ 25.90	LINE ROUND QUIET
			\$ 19.37	FC-EDGER
			\$ 25.90	LINE ROUND QUIET
		Check Total:	\$ 755.94	
41280	6/11/2021	TOP DOG TRAINING CENT	\$ 125.00	K-9 MAINTENANCE TRAINING
41281	6/11/2021	U.S. BANK EQUIPMENT FI	\$ 140.78	RNT/LEASE EQUIP 05/20/21
41282	6/11/2021	VERIZON WIRELESS	\$ 38.01	BRADY'S TABLET INTERNET
41283	6/16/2021	CITY OF FIREBAUGH	\$ 138,814.69	PAYROLL ENDING 06/11/2021
41284	6/18/2021	9450 SW GEMINI DR #2993	\$ 5,000.00	CDPH VACCINE FOOD VENDORS
			\$ (5,000.00)	Ck# 041284 Reversed
		Check Total:	\$ -	
41285	6/18/2021	AT&T	\$ 760.70	ALL DEPTS INTERNET/TELEPHONE
41286	6/18/2021	CHAVEZ INVESTIGATION	\$ 2,952.00	INVESTIGATION POLICE OFFICER
41287	6/18/2021	COLLINS & SCHOETTLER	\$ 2,025.00	CITY PLANNING MAY 2021
41288	6/18/2021	COMCAST	\$ 749.80	PD INTERNET #909093831
41289	6/18/2021	COOK'S COMMUNICATION	\$ 1,011.66	PD-RADIO PURCHASE/LABOR
41290	6/18/2021	DEPARTMENT OF JUSTICE	\$ 32.00	FINGERPRINTS MAY 2021
			\$ 105.00	BLOOD ALCOHOL ANALYSIS
		Check Total:	\$ 137.00	
41291	6/18/2021	DIAMOND LOCKSMITHS	\$ 308.77	MALDONADO PARK DEADBOLT
41292	6/18/2021	FIRST BANKCARD	\$ 125.00	BEN-CA NV SECTION J. TOPETE
			\$ 0.39	BEN-COURT PARKING FEE
			\$ 9.00	BEN-COURT PARKING FEE
			\$ 250.00	BEN-CA NV SECTION J.SANCHEZ
			\$ 425.00	BEN-CA NV SECTION R.MARTINEZ
			\$ 360.00	BEN-SUBWAY VFW GRAND OPEN
			\$ 12.50	PIO-COURT PARKING FEE
			\$ 6.50	PIO-COURT PARKING FEE
			\$ 113.45	PIO-AMAZON FURNITURE POLICE
			\$ 5.00	PIO-DYN.COM
			\$ 40.54	PIO-AMAZON STEEL CLEANER
			\$ 24.81	PIO-VFW OPENING AMAZON

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2021- JUNE 30, 2021

<u>Check</u>	<u>Check</u>		<u>Net</u>	
<u>Number</u>	<u>Date</u>	<u>Name</u>	<u>Amount</u>	<u>Description</u>
41292	6/18/2021	FIRST BANKCARD	\$ 11.96	PIO-PELICAN WIRELESS SUBS
		Check Total:	\$ 1,384.15	
41293	6/18/2021	COUNTY OF FRESNO	\$ 50.00	ELEMENT 7 FIREBAUGH LLC N
41294	6/18/2021	HINDERLITER, deLLAMAS	\$ 45.38	AUDIT SERVICES-SALES TAX
41295	6/18/2021	RENO'S MEGA MART	\$ 31.96	FORKLIFT-PROPANE
41296	6/18/2021	SPARKLETTES	\$ 240.99	CITY HALL/SENIOR CTR/PD/P
41297	6/18/2021	SUN'S INTERNATIONAL C	\$ 49.69	PW-PAPER ROLL/TOILET SEAT
41298	6/18/2021	THARP'S FARM SUPPLY	\$ 35.25	ACTION HOE/POINT BLADE
			\$ 27.88	WRENCH
			\$ 31.93	WORK GLOVE
			\$ 10.35	GRAPE KNIFE
			\$ 1.45	CAP
			\$ 19.03	MOTOR SHINE/BLASTER
			\$ 6.47	CURTIS KEYS
			\$ 6.45	CURTIS KEYS
			\$ 31.33	FUEL FILTER
			\$ 2.82	SCHEDULE NIPPLE
			\$ 64.56	PVC GLUE/ADAPTER
			\$ 2.90	AERATOR
			\$ (0.42)	CREDIT AERATOR
			\$ 13.00	DOG KENNELS-NOZZLE/SNAP
			\$ 8.58	WIRE CONN
			\$ 68.05	SPRING RAKE/FIELD HOE
			\$ 2.15	CURTIS KEYS
			\$ 6.34	BUSHING/ELBOW
			\$ 39.90	BATTER/ENVIRONMENTAL FEE
			\$ 5.79	CABLE CLAMP
			\$ 11.61	ELBOW/PVC PIPE
			\$ 71.16	COVERALLS/GOGGLES/WIPES
			\$ 69.03	ANGLE BROOM/SPRINKLER
			\$ 84.38	FD-CABLE/PLUG/COVER
			\$ 21.03	WASP SPRAY/BROOM
			\$ 84.17	BUBBLER
			\$ 46.68	CLOROX/ALLS IN BOX
			\$ 16.19	MASTER LOCKS
			\$ 22.22	MASTER LOCKS/WATER NOZZLE
			\$ 25.90	BATTERY
			\$ 7.07	50FT POLYPROPYLE
			\$ 20.43	VALVE/HOSE
			\$ 65.84	NOZZLE/SHOVEL

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2021- JUNE 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>
41298	6/18/2021	THARP'S FARM SUPPLY	\$ 16.41	TOOTHBRUSH
			\$ 76.77	STRAP RED/ROPE
			\$ 1.46	BLACK TAPE
			\$ 22.67	CABLE
			\$ 40.76	PINESOL/WASH/BLEACH
			\$ 16.19	LOCKS
			\$ 20.46	TREELOCK STRAPPING
			\$ 27.91	FLAT STOCK/TRUE BLUE
			\$ 6.47	SPIDER KILLER
			\$ 6.47	SPIDER KILLER
			\$ 84.34	ALLS IN BOX/SPRAY
			\$ 39.62	GREASE FITTING/SPRINKLER
			\$ 26.85	PAINT ROLL
			\$ 47.62	LOCK
			\$ 0.58	MULE HITCH
			\$ 17.27	CHAIN OIL
		Check Total:	\$ 1,381.37	
41299	6/18/2021	UNIFIRST CORPORATION	\$ 111.36	SHOP
			\$ 20.33	COMMUNITY CENTER
			\$ 14.33	CITY HALL
			\$ 105.54	SHOP
			\$ 20.33	COMMUNITY CENTER
			\$ 14.33	CITY HALL
			\$ 100.37	SHOP
			\$ 20.33	COMMUNITY CENTER
			\$ 14.33	CITY HALL
			\$ 100.37	SHOP
			\$ 20.33	COMMUNITY CENTER
			\$ 14.33	CITY HALL
			\$ 100.37	SHOP
			\$ 20.33	COMMUNITY CENTER
			\$ 14.33	CITY HALL
		Check Total:	\$ 691.31	
41300	6/18/2021	ZEE MEDICAL SERVICE C	\$ 66.84	PUBLIC WORKS-MEDICAL SUPPLIES
			\$ 69.89	CITY HALL-MEDICAL SUPPLIES
		Check Total:	\$ 136.73	
41301	6/18/2021	AESTHETICA EVENTS INC	\$ 5,000.00	Ck# 041301->041284 Repla
			\$ 246.14	PUMP UTILITY BECKSON
		Check Total:	\$ 5,246.14	
41302	6/22/2021	AMAZON CAPITAL SERVI	\$ 60.44	FD-DISPOSABLE FACE MASK
			\$ 277.48	FD-HDMI CABLE/MONITOR

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2021- JUNE 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>
41302	6/22/2021	AMAZON CAPITAL SERVI	\$ 326.08	FD-INDUSTRIAL CABLE
		Check Total:	\$ 664.00	
41303	6/22/2021	AQUA-METRIC SALES, CO	\$ 3,887.10	REG. TR/PL -1 GAL
41304	6/22/2021	AT&T MOBILITY	\$ 875.28	CITY/PW/COUNCIL CELL PHONE
			\$ 554.90	PD INTERNET/TELEPHONE
		Check Total:	\$ 1,430.18	
41305	6/22/2021	AT&T	\$ 77.04	FIRE DEPT INTERNET
41306	6/22/2021	AUTOZONE COMMERCIAL	\$ 7.55	PD-OIL FILTER
			\$ 9.28	PD-BULB
			\$ 12.05	EXHAUST CLAMP
			\$ 11.87	PD-GEL LUBRICANT
			\$ 8.41	BALCK WIRE CONDUIT
			\$ 49.95	PD-MOTOR OIL/BATTERIES
			\$ 8.41	PD-AIR FILTER
			\$ 16.19	FD-TUBING
			\$ 9.49	FD-WIRE CONDUIT
			\$ (9.49)	FD-CREDIT WIRE CONDUIT
			\$ 7.33	FD-WIRE CONDUIT
			\$ 50.66	PW-DURALAST BATTERY
			\$ 7.01	GLASS CLEANER
			\$ 32.39	PD-WRENCH SET
			\$ 40.37	PD-WATER PUMP
			\$ 21.58	PD-ANTIFREEZE/COOLANT
			\$ (40.37)	PD-WATER PUMP
			\$ 77.73	PD-VENT VALVE
			\$ 18.12	SPRAY BOTTLE/DEGREASER
			\$ 5.93	ARMOR ALL TIRE
			\$ 102.57	PD-BRAKE ROTOR/BRAKE PADS
			\$ 156.91	BATTERY
			\$ 32.33	DOUBLE PLAT PLUG
			\$ 35.62	WIRE SET
			\$ 80.96	PW-DURALAST/FUEL FILTER
			\$ 65.85	PW-IGNITION COIL
			\$ (65.85)	CREDIT IGNITION COIL
			\$ 26.98	TORX SOCKET
			\$ 134.97	SHIFT MECHANISM
			\$ 11.87	DORMAN FIEL LINE CLIP
			\$ 5.17	PROELITE DETAILER
		Check Total:	\$ 931.84	
41307	6/22/2021	BOUND TREE MEDICAL, I	\$ 123.87	FD-ELASTIC BANDAGE

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2021- JUNE 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>
41308	6/22/2021	BUSH ENGINEERING INC.	\$ 81,265.01	8TH ST PEDESTRIAN FACILIT
41309	6/22/2021	C&C DOOR SERVICE COM	\$ 1,700.00	FD-REPLACE PORVENE CURVED
41310	6/22/2021	CASCADE FIRE EQUIPME	\$ 946.94	FD-WRENCH HOLDER/SPANNERS
			\$ 83.14	FD-NOMEX PATCH
			\$ 205.15	FD-SHASTINA TOOL
			\$ 191.44	FD-HOSE TEST CAP
		Check Total:	\$ 1,426.67	
41311	6/22/2021	COOK'S COMMUNICATIO	\$ 127.50	FD-UNIT#FRB E550 LABOR
41312	6/22/2021	CORBIN WILLITS SYSTEM	\$ 1,094.06	ADMINISTRATION C/W SERVICE
41313	6/22/2021	FIREBAUGH SUPER MARK	\$ 28.26	VFW GRAND OPENING SUPPLIES
			\$ 10.66	VFW GRAND OPENING SUPPLIES
			\$ 28.05	DOG FOOD
		Check Total:	\$ 66.97	
41314	6/22/2021	FIREBAUGH VOLUNTEER	\$ 10,500.00	FY 20/21 ANNUAL VOLUNTEER
41315	6/22/2021	FIRST BANKCARD	\$ 67.39	PD-CHEWY DOG FOOD K9
			\$ 23.41	PD-BLUE FLAME MEETING POLICE
			\$ 41.67	PD-PEOPLEFACTS
			\$ 150.00	PD-ALL AMERICAN TRUCK
			\$ 200.00	PD-VINITYSOFT.COM DATABASE
		Check Total:	\$ 482.47	
41316	6/22/2021	FOUNTAIN PEOPLE, INC.	\$ 452.27	MALDONADO PARK-POWER CORD
41317	6/22/2021	FRESNO OXYGEN	\$ 215.61	FD-MEDIAL OXYGEN
41318	6/22/2021	INDEPENDENT ELECTRIC	\$ 10,268.42	STREET LIGHT
41319	6/22/2021	KER WEST, INC. DBA	\$ 135.00	CANNABIS ORD AMENDING UR
41320	6/22/2021	KRAZAN & ASSOCIATES,	\$ 2,208.78	STBG 8TH STREET PEDESTRIAN
41321	6/22/2021	ROBERT LIMON LA ROSA	\$ 191.00	CASE 18000127 RETURN OF ASSET
41322	6/22/2021	LOZANO SMITH ATTORNI	\$ 663.00	SUCCESSOR AGENCY
			\$ 2,441.24	GENERAL LEGAL MATTERS
			\$ 331.50	CODE ENFORCEMENT
			\$ 838.50	GENERAL LITIGATION MATTER
			\$ 5,401.50	MARIJUANA REGULATION

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2021- JUNE 30, 2021

<u>Check</u>	<u>Check</u>		<u>Net</u>	
<u>Number</u>	<u>Date</u>	<u>Name</u>	<u>Amount</u>	<u>Description</u>
41322	6/22/2021	LOZANO SMITH ATTORNI	\$ 409.50	COMPLAINT FOR REVERSE
		Check Total:	\$ 10,085.24	
41323	6/22/2021	MID-VALLEY DISPOSAL	\$ 154.75	WATER TREATMENT PLANT
41324	6/22/2021	ROLFE CONSTRUCTION C	\$ 108,363.61	CDBG SEWER LINE REPLACEMENT
41325	6/22/2021	SIGNMAX	\$ 95.02	ENCLOSED AREA-SIGN
41326	6/22/2021	WITMER PUBLIC SAFETY	\$ 398.92	FD-FIRE HOOKS/SHIPPING FEE
			\$ 396.46	FD-SMOKE TRAINING TOOLS
			\$ 1,524.93	FD-GLOVE/THERMAL CAMERA
		Check Total:	\$ 2,320.31	
41327	6/22/2021	W.S. DARLEY & CO.	\$ 40.91	FD-ADAPTER
			\$ 279.61	FD-ADAPTER
		Check Total:	\$ 320.52	
41328	6/22/2021	ADAMS ASHBY GROUP, L	\$ 4,500.00	GENERAL ADMIN FOR SEWER LINE
			\$ 300.00	LABOR COMPLIANCE FOR SEWER
			\$ 1,200.00	LABOR COMPLIANCE FOR VFW
			\$ 4,500.00	GENERAL ADMIN/LABOR COMP.
		Check Total:	\$ 10,500.00	
41329	6/30/2021	CITY OF FIREBAUGH	\$ 48,895.04	ME CHECK FOR JUNE 2021



STAFF REPORT

TO: Mayor and Council Members of the City of Firebaugh
FROM: Ben Gallegos, City Manager
DATE: July 19, 2021
SUBJECT: 17-CDBG-12016 Closeout and Public Hearing

RECOMMENDATION

- Open Public Hearing
- Receive Public Comment(s)
- Close Public Hearing.
- Direct staff to submit final reports and closeout package to the State

HISTORY

In 2017, the City received \$5,786,878 from CDBG under the General Allocation NOFA. The funds were allocated towards the following activities:

- VFW Hall Replacement Project
- Sewer Line Replacement Project

The City is required to hold a public hearing to discuss the grant accomplishments and submit a closeout certification to the State. Upon direction from the Council, staff will submit the final closeout package to CDBG.

DISCUSSION

The City was very successful in expending their CDBG dollars and expended all CDBG monies within the 3-year grant program. A total of \$5.7 million dollars will be reimbursed from the State upon closeout package and final draw requests being sent to the State which will occur shortly after direction from the Council. Both projects met the low/moderate income national objective as required by HUD.

The City currently has two other open CDBG grants:

- 18-CDBG Waterline Replacement (in design)
- 20-CDBG Fire Station Construction (under construction)

FISCAL IMPACT

The CDBG funds were 100% grant funded and all the dollars were expended from this grant.

*"PUBLIC HEARING REQUIRED"

CITY OF FIREBAUGH



FRESNO COUNTY, CALIFORNIA

1133 "P" STREET
FIREBAUGH, CALIFORNIA 93622-2547
(559) 659-2043
FAX (559) 659-3412

Closeout Certification Form

State of California, Dept. of Housing & Community Development
Attn: CDBG Program – Jim Miwa, CDBG Representative
Department of Housing and Community Development
2020 West El Camino Avenue, Suite 400
Sacramento, CA 95833

RE: **CLOSEOUT CERTIFICATION** of CDBG Grant No. 17-CDBG-12016

It is hereby certified that all activities undertaken by the Grantee with funds provided under the above grant agreement have, to the best of my knowledge, been carried out in accordance with the grant agreement; that proper provision has been made by the Grantee for the payment of all costs and claims; that the State of California is under no obligation to make further payment to the Grantee under the grant agreement; and that every statement and amounts set forth in the **attached** final CDBG Financial and Accomplishment Report is, to the best of my knowledge, true and correct.

Any property acquired in whole or in part with CDBG funds or CDBG Program Income shall be accounted for in accordance with the provisions of Section 7118 and 7104 of the State CDBG regulations pertaining to property management and program income. Please list any property acquired in whole or in part with grant funds or program income expended for the grant or, if applicable, state "none" acquired. Please see Chapter 19, Property Management, in the Grants Management Manual for more detailed instructions.

Note: Future disposition of this property shall be carried out in accordance with Section 7118 of the State CDBG Regulations. Please see CFR 24 Sec. 570.505 Use of real property for instructions.

1.	NONE	4.
2.		5.
3.		6.

The Grantee shall continue to comply with the State CDBG program income reporting requirements.

All costs incurred subsequent to the most recent annual audit period will be audited at the time the Grantee's next annual audit is conducted in accordance with OMB Circular A-133. The Grantee will resolve any audit findings relating to both the program and financial aspects of the grant. In the event there are any costs which are disallowed by this audit or any subsequent audits which cover CDBG expenditures, and which are sustained by the Department of Housing and Community Development, the amount of such costs shall be returned to HCD.

Date:	Typed Name and Title of Authorized Grantee Representative: Name: Ben Gallegos Title: City Manager	Signature of Authorized Grantee Representative:
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STAFF REPORT

AGENDA ITEM: Resolution of the City Council of the City of Firebaugh Accepting the CDBG Sewer Line Replacement, Project No. 17-CDBG-12016 as Complete, Authorizing the City Clerk to file a Notice of Completion with Fresno County, and Authorizing the City Manager to Make Final Payment of Retention Monies to Rolfe Construction Inc.

MEETING DATE: July 19, 2021

PREPARED BY: Mario Gouveia, City Engineer

RECOMMENDATION:

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

BACKGROUND/DISCUSSION:

The City of Firebaugh advertised the CDBG Sewer Line Replacement, Project No. 17-CDBG-12016 project on September 30, 2020, and bids were opened on November 4, 2020. Rolfe Construction Inc. submitted the lowest responsive and responsible bid and on November 16, 2020 was awarded a contract for \$1,902,397.00.

The project's construction phase started on December 15, 2020 and the major work consisted of removing and replacing sewer lines, constructing sewer manholes, and pulverizing and repaving asphalt concrete at various locations in the City of Firebaugh.

The Contractor completed all work within the time required in the Contract Documents. A final inspection was performed and the work was found to be in compliance with the plans and specifications. Therefore, the work should be accepted as complete and a Notice of Completion filed. If no claims are filed within 35 days after recordation, retention in the amount of \$104,665.60 should be paid to Rolfe Construction Inc.

FISCAL IMPACT:

The final construction contract cost inclusive of all authorized work was \$2,093,311.92. Funding for the construction of the project is covered using a Community Development Block Grant.

PROJECT COST SUMMARY

Contract Amount	\$ 1,902,397.00
Change Order No. 1	\$ 12,270.00
Change Order No. 2 (Time only)	\$ 0.00
Change Order No. 3	\$ 139,696.00
Change Order No. 4 (Balancing Change Order)	\$ 38,948.92
Actual Construction Cost	\$ 2,093,311.92

ATTACHMENTS:

1. Resolution 21-28
2. Notice of Completion

RESOLUTION NO. 21-28

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING THE CDBG SEWER LINE REPLACEMENT, PROJECT NO. 17-CDBG-12016 AS COMPLETE, AUTHORIZING THE CITY CLERK TO RECORD A NOTICE OF COMPLETION WITH FRESNO COUNTY, AND AUTHORIZING THE CITY MANAGER TO MAKE FINAL PAYMENT OF RETENTION MONIES TO ROLFE CONSTRUCTION INC.

WHEREAS, the City advertised the Project on September 30, 2020; and

WHEREAS, the City received and publicly opened bids on November 4, 2020; and

WHEREAS, the City Council awarded a contract to Rolfe Construction Inc. in the amount of \$1,902,397.00, on November 16, 2020; and

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

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

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

1. Adopts a Resolution to accept the CDBG Sewer Line Replacement, Project No. 17-CDBG-12016 as complete.
2. Authorizes the City Clerk to record a Notice of Completion with Fresno County.
3. Authorizes the City to make final payment of retention monies to Rolfe Construction Inc. 35 days after the recording date.

Passed and adopted this 19th day of July 2021, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVE:

ATTEST:

Freddy Valdez, Mayor

Rita Lozano, Deputy City Clerk

ATTEST:

I, hereby certify that the forgoing resolution was regularly introduced, passed and adopted at a regular meeting of the City Council of the City of Firebaugh this 19th day of July 2021.

Rita Lozano, Deputy City Clerk of the City of Firebaugh

RECORDING REQUESTED BY:

City Clerk
City of Firebaugh

WHEN RECORDED RETURN TO:

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

NOTICE OF COMPLETION**NOTICE IS HEREBY GIVEN:**

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

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

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

2. That the full name and address of the owner of said interest or estate, if there is only one owner, and the full names and addresses of all the co-owners who own said interest or estate as joint tenants, as tenants in common or otherwise, if there is more than one owner, are set forth in the preceding paragraph.
3. That the nature of the title of said owner, or if more than one, then of said owner and co-owner is: **In Fee.**
4. That on the 29th day of June, 2021 a work of improvement on the real property hereinafter described was completed.
5. That the name of the original contractor, if any for such work of improvement was:

Rolfe Construction Inc.

(If no contractor for work of improvement as a whole, insert "No Contractor")

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

The major work consisted of removing and replacing sewer lines, constructing sewer manholes, and pulverizing and repaving asphalt concrete at various locations in the City of Firebaugh.

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

July 19, 2021

Date

By:

Signature of Owner

Ben Gallegos

Print Name

VERIFICATION

I understand, state:

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

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

Executed at Firebaugh, California
This 19th day of July, 2021.

City of Firebaugh

Owner

By:

Ben Gallegos

RESOLUTION NO. 21-29

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING THE CDBG V.F.W. HALL REHABILITATION PROJECT, PROJECT NO. 17-CDBG-12016 AS COMPLETE, AUTHORIZING THE CITY CLERK TO RECORD A NOTICE OF COMPLETION WITH FRESNO COUNTY, AND AUTHORIZING THE CITY MANAGER TO MAKE FINAL PAYMENT OF RETENTION MONIES TO ARDENT GENERAL INC.

WHEREAS, the City advertised the Project on February 26, 2020 & March 4, 2020; and

WHEREAS, the City received and publicly opened bids on March 27, 2020; and

WHEREAS, the City Council awarded a contract to Ardent General Inc. in the amount of \$2,359,617.00, on May 18, 2020; and

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

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

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

1. Adopts a Resolution to accept the CDBG V.F.W. Hall Rehabilitation Project, Project No. 17-CDBG-12016 as complete.
2. Authorizes the City Clerk to record a Notice of Completion with Fresno County.
3. Authorizes the City to make final payment of retention monies to Ardent General Inc. 35 days after the recording date.

Passed and adopted this 19th day of July 2021, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVE:

ATTEST:

Freddy Valdez, Mayor

Rita Lozano, Deputy City Clerk

ATTEST:

I, hereby certify that the forgoing resolution was regularly introduced, passed and adopted at a regular meeting of the City Council of the City of Firebaugh this 19th day of July 2021.

Rita Lozano, Deputy City Clerk of the City of Firebaugh

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO

NAME Integrated Designs by SOMAM, Inc.

STREET ADDRESS 6011 N. Fresno Street Suite 130

CITY Fresno, CA 93710
STATE
ZIP

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

Notice pursuant to Civil Code Section 3093, must be filed within 10 days after completion. (See reverse side for complete requirements.)
Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is City of Firebaugh
3. The full address of the owner is 1133 P Street, Firebaugh, CA 93622
4. The nature of the interest or estate of the owner is: In fee.

(If other than Fee, strike "In fee" and insert, for example, "purchaser under contract of purchase," or "Lessee")

5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:

	NAMES	ADDRESSES
	None	

6. The full names and full addresses of the predecessors in interest of the undersigned, if the property was transferred subsequent to the commencement of the work or improvements herein referred to:

	NAMES	ADDRESSES
	None	

7. A work of improvement on the property hereinafter described was completed on _____ The work done was:
Construction of Firebaugh Veterans of Foreign Wars Hall Rehabilitation Project

8. The names of the contractor, if any, for such work of improvement was Ardent General Inc.

June 4, 2020

(If no contractor for work of improvement as a whole, insert "None")

(Date of Contract)

9. The property on which said work of improvement was completed is in the City of Firebaugh
County of Fresno, State of CA, and is described as follows: Firebaugh VFW Hall

10. The street address of said property is 1300 O Street, Firebaugh, CA 93622

(If no street address has been officially assigned, insert "none".)

Dated _____

(Signature of Owner or corporate officer of Owner named in paragraph 2, or his agent)

VERIFICATION

I, the undersigned, say: I am the City Manager the declarant of the foregoing Notice of Completion;
(President of, Manager of, Partner of, Owner of, etc.)

I have read said Notice of Completion and know the contents thereof; the same is true to my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on _____ at _____

(Personal signature of the individual who is swearing that the contents of the Notice of Completion are true)

RESOLUTION NO. 21-30

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH CONCERNING MEASURE C EXTENSION LOCAL TRANSPORTATION PURPOSE PASS-THROUGH AND PROGRAM FUNDS ANNUAL ALLOCATION FOR FY 2021-2022

WHEREAS, The **City of Firebaugh** (“claimant”) is an eligible claimant of funds for local transportation purposes pursuant to California Public Utilities Code Section 142257; and

WHEREAS, The Fresno County Transportation Authority (the “Authority”) has adopted an Annual Resolution of Allocation for Fiscal Year **2021-2022**, setting the percentages of collected retail transactions and use tax as the portion available to the City of local transportation purposes.

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

1. The City hereby submits its Local Transportation Pass Through Revenues (Measure C Extension) Certification and Claims for fiscal year 2021-2022.
2. The City hereby requests release of funds to the City on a monthly basis as funds are received and in proportion to the adopted percentages for each program and sub-program, which are based on actual receipts.
3. The Council of the City hereby certifies:
 - (a) That Local Transportation Purpose Funds will not be used to substitute for property tax funds that the City has previously used for local transportation purposes; and
 - (b) That the City has and will segregate property tax revenues from the City’s other general funds revenues used to support local transportation purposes so that verification of non-substitution can be proved through audit; and
 - (c) That the City shall account for Local Transportation Purpose Funds received pursuant to Public Utilities Code Section 142257 separately from all other funds. The City shall maintain current records in accordance with generally accepted accounting principles; and shall separately record expenditures for each type of eligible purpose. The City shall make such records available to the Authority for inspection or audit at any time; and
 - (d) That the City shall complete the prior fiscal years reporting requirements and claims forms no later than November 15, 2021. Reports not filed with the Authority by November 15, 2021 will result in a stoppage of allocations until a completed report is filed for each program and sub-program.
4. The City understands that should financial or compliance audit reveal that the City violated any of the requirements set forth in paragraph 3(a), (b), or (C), of this resolution, the Fresno County Transportation Authority may seek to take immediate steps to resolve the violation in accordance with its adopted procedures.
5. The City hereby requests the Authority to allocate all funds that became available from the Local Transportation Purpose Funds to the City of Firebaugh for fiscal year 2021-2022, as identified in the attached claim forms and indicated below, in accordance with the adopted “Procedures for Administration of Funds for Local Transportation Purposes”.

Local Transportation Sub Program Allocation – Firebaugh Street Maintenance Category	1.01% of \$13,350,430 or \$134,745
Local Transportation Sub Program Allocation – Firebaugh Flexible Funding Category	1.18% of \$13,327,988 or \$156,759
Local Transportation Sub Program Allocation – Firebaugh ADA Compliance Category	1.01% of \$467,266 or \$4,716

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Firebaugh held on the 19th day of July, 2021, by the following vote:

AYES: Council Members

NOES: Council Members

ABSTAIN: Council Members

ABSENT: Council Members

APPROVED:

ATTEST:

Freddy Valdez, Mayor

Rita Lozano, Deputy City Clerk

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2021-22**

TO: Fresno County Transportation Authority

FROM: City of Firebaugh

Address: 1133 P Street, Firebaugh, CA 93622 **Contact:** Pio Martin, Finance Director

Telephone: (559) 659-2043 **FAX:** (559) 659-3412 **Email Address:** financedirector@ci.firebaugh.ca.us

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program

- ☒ Street Maintenance
- ☐ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram

Environmental Enhancement Program

- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill

Administrative/Planning Program

- ☐ Fresno COG

2. The City of Firebaugh ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2021-2022 setting 1.01% of \$13,350,430 (or \$134,745) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass Through Funding programs and Other Implementation Plan Provisions Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: _____

Date: _____

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2021-22**

TO: Fresno County Transportation Authority

FROM: City of Firebaugh
Local Agency Name

Address: 1133 P Street, Firebaugh, CA 93622 Contact: Pio Martin, Finance Director

Telephone: (559) 659-2043 FAX: (559) 659-3412 Email Address: financedirector@ci.firebaugh.ca.us

1. Applicable Funding Program: (Check One)

- | | | |
|---|--|--|
| <i>Regional Public Transit Program</i> | <i>Local Transportation Program</i> | <i>Alternative Transportation Program</i> |
| <input type="checkbox"/> Fresno Area Express | <input type="checkbox"/> Street Maintenance | <input type="checkbox"/> Rail Consolidation Subprogram |
| <input type="checkbox"/> Clovis Transit | <input type="checkbox"/> ADA Compliance | <i>Environmental Enhancement Program</i> |
| <input type="checkbox"/> FCRTA | <input checked="" type="checkbox"/> Flexible Funding | <input type="checkbox"/> School Bus Replacement |
| <input type="checkbox"/> PTIS/Transit Consolidation | <input type="checkbox"/> Pedestrian/Trails Urban | <input type="checkbox"/> Transit Oriented Infrastructure for |
| <input type="checkbox"/> ADA/Seniors/Paratransit | <input type="checkbox"/> Pedestrian/Trails Rural | In-Fill |
| <input type="checkbox"/> Farmworker Van Pools | <input type="checkbox"/> Bicycle Facilities | <i>Administrative/Planning Program</i> |
| <input type="checkbox"/> Car/Van Pools | <i>Regional Transportation Program</i> | <input type="checkbox"/> Fresno COG |
| <input type="checkbox"/> New Technology Reserve | <input type="checkbox"/> Fresno Airports | |

2. The City of Firebaugh ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2021-2022 setting 1.18% of \$13,327,988 (or \$156,759) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: _____

Date: _____

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2021-22**

TO: Fresno County Transportation Authority

FROM: City of Firebaugh
Local Agency Name

Address: 1133 P Street, Firebaugh, CA 93622 Contact: Pio Martin, Finance Director

Telephone: (559) 659-2043 FAX: (559) 659-3412 Email Address: financedirector@ci.firebaugh.ca.us

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program

- ☐ Street Maintenance
- ☒ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram

Environmental Enhancement Program

- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill

Administrative/Planning Program

- ☐ Fresno COG

2. The City of Firebaugh ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2021-2022 setting 1.01% of \$467,266 (or \$4,716) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: _____

Date: _____

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____

ORDINANCE NO. 06-02

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH
AMENDING CHAPTER 7 OF THE FIREBAUGH MUNICIPAL CODE
PERTAINING TO VEHICLE PARKING**

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

SECTION 1: Section 7-1 of the Firebaugh Municipal Code is hereby amended to read as follows:

7-1 Definitions.

As used in this chapter:

- a. “Vehicle” shall mean every device or animal by which any person or property is or may be transported or drawn upon a public highway.
- b. “Intersection” shall mean the area embraced within the prolongation of the later curb lines or, if none, within the lateral boundary lines of the traversable roadways or two or more public streets or highway crosses the other.
- c. “Commercial truck” shall mean any commercial motor vehicle as defined in Vehicle Code Section 260 or motor truck whose gross weight exceeds six thousand (6,000 lbs.) pounds.
- d. “Truck route” shall mean such commercial trucks as may be operated only over truck routes within the city, except as provided in subsection 7-6.2.

SECTION 2: Section 7-2.1 of the Firebaugh Municipal Code is hereby amended to read as follows:

7-2.1 Incorporating State Vehicle Code.

The vehicle code of the State of California as now worded and as hereinafter may be amended is herein incorporated by reference as if fully set forth herein.

SECTION 3: Section 7-3.1 of the Firebaugh Municipal Code is hereby amended to read as follows:

7-3.1 Streets Designated No Parking.

It shall be unlawful to park any vehicle on any paved or curbed street within the city where such parking is prohibited and posted. The City Council may designate

no parking zones and times by Resolution upon recommendation of the Chief of Police.

SECTION 4: Section 7-3.3 of the Firebaugh Municipal Code is hereby amended to read as follows:

7-3.3 Police Chief to Recommend Areas of Parking

It shall be the duty of the chief of police of the city to recommend to the city council the designation of particular areas in the city to be zoned for parking as set forth in subsections 7-3.1 and 7-3.2. The chief of police shall make periodic surveys of the parking conditions of the city and when he deems it advisable, recommend needed changes to the council.

Compliance with the Vehicle Code of the State of California in posting signs and painting curb areas in these zones shall be deemed full compliance with this section. Upon the passage of a resolution pursuant to this section designating an area as a no parking or as a particular type of parking area, and upon the posting or painting of the curb area in that zone, the zone shall be deemed for all purposes to have been established in accordance with this section.

SECTION 5: Section 7-3.4 of the Firebaugh Municipal Code is hereby amended to read as follows:

7-3.4 Maximum Parking Time Permitted in Streets

No vehicle shall be left parked or standing upon any highway or street within the city for more than seventy-two (72) consecutive hours and which is in a condition declared to be a public nuisance by Section 3-3.2, Chapter 3 of this Code.

SECTION 6: Section 7-3.5 of the Firebaugh Municipal Code is hereby amended to read as follows:

7-3.5 Bus Loading Zone.

The curb space shown on the legend as bus loading zone shall be indicated by a sign erected or red paint painted on such curb by the public works director, and said curb space is designated as curb space under the provisions of Vehicle Code §22500 and §21458 alongside which no person shall stop, park or leave standing any vehicle.

SECTION 7: Section 7-3.6 of the Firebaugh Municipal Code is hereby amended to read as follows:

7-3.6 Angle Parking.

Angle parking shall be permitted upon the portions of the roadways as established by the city council, provided that all persons so parking shall park between the white lines

painted upon the roadway to indicate the permitted angle of parking. The city public works director is directed to paint the white lines upon the roadways.

- a. It shall be unlawful for any person to park any vehicle on any of the street or parts of streets **designated for angle parking** without the right front wheel of the vehicle being within six (6) inches of the curb and the angle at which such vehicle shall be parked shall be at an angle between twenty-five (25) and thirty-five (35) degrees (except when actually engaged in loading or unloading of passengers or freight, in which event the vehicle may parked parallel to the curb while the vehicle is so engaged in loading either freight or passengers.)

SECTION 8: Section 7-3.7 of the Firebaugh Municipal Code is hereby amended to read as follows:

7-3.7 Stop, Park or Standing Regulated.

No person shall stop, park or let stand any vehicle in any of the alleys **in a manner which restricts or blocks the access of other vehicles, except for commercial vehicles while making service calls or deliveries.** No person shall stop, park or let stand any vehicle upon the portions of the streets or highways within the city marked as no parking areas. **The City Council shall designate no parking areas by Resolution.**

SECTION 9: Section 7-3.7.5 is hereby repealed.

SECTION 10: Section 7-3.8 of the Firebaugh Municipal Code is hereby repealed.

SECTION 11: Section 7-3.9 of the Firebaugh Municipal Code is hereby amended to read as follows:

7-3.9 Parking Spaces Designated.

The director of public works is authorized and directed to mark white lines upon the roadway to designate parking spaces, **in accordance with adopted City Council Resolutions.** No vehicle shall park upon such streets or highways except within the designated parking spaces.

SECTION 12: Section 7-3.12 of the Firebaugh Municipal Code is hereby amended to read as follows:

7-3.12 Parallel Parking.

All vehicles shall be parked in compliance with Section 22502 of the Vehicle Code, except for those areas designated by the City Council for angle parking under section 7-3.6.

SECTION 13: Section 7-3.13 of the Firebaugh Municipal Code is hereby amended to read as follows:

7-3.13 Effective Time.

No regulation of parking upon any State highway shall take effect until this chapter is submitted to the **California Department of Transportation in the manner required by law.**

SECTION 14: Section 7-3.15 of the Firebaugh Municipal Code is hereby amended to read as follows:

7-3.15 Streets Designated No Parking 10:00 p.m. to 7:00 a.m.

No person shall stop, park or let stand any vehicle between the hours of 10:00 p.m. and 7:00 a.m. upon any of the following streets or parts of streets, **which border a City park:**

- a. **“Q” Street:** on the **east** side of **“Q” Street** between 15th Street South to limits of city property (south end of ball park).
- b. 15th Street: From the river levee to **“Q” Street on the south side.**
- c. From the east side of Dunkle Park to the San Joaquin River from 13th Street to Cardella East Street.

7-6.1 Use of Truck Route Required

No commercial truck shall use, pass over or park upon any street in the other than a designated truck route.

SECTION 15: Section 7-6.2 of the Firebaugh Municipal Code is hereby amended to read as follows:

7-6.2 Exceptions

The provisions of subsection 7-6.1 shall not apply to any bus or other vehicle described in Public Utilities Code §§1031 and 1036 inclusive. In addition, the provisions of subsection 7-6.1 shall not apply to use of a restricted street by (a) any commercial truck or other commercial vehicle owned by a public utility or licensed contractor while necessarily in use in the construction, installation or repair of any public utility, or (b) any commercial truck or other commercial vehicle when necessary for the purpose of making pickups or deliveries of goods, wares and merchandise, or construction or remodeling of any building or structure upon the restricted street for which a building permit has been obtained and is in effect, or for any other purpose; provided that, in any of the above cases, with respect to streets under the city’s jurisdiction, such use is in accordance with a permit issued and in effect pursuant to subsection 7-6.4.1.

SECTION 16: Section 7-6.2 of the Firebaugh Municipal Code is hereby amended to read as follows:

7-6.3 Truck Routes Established

“J”, “M” and “N” Streets, 13th Street between “M” Street and the city limits on the East and 12th Street between “O” Street and the city limits on the West, all streets West of “M” Street, Nees Avenue and **Clyde Fannon** Road, shall be truck routes.

SECTION 17: A summary of this ordinance shall be published at least once in a newspaper of general circulation published and circulated in the City of Firebaugh within 30 days from passage thereof.

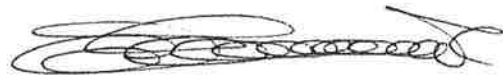
The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Firebaugh held on the 20th day of March 2006, and passed and adopted at a Regular Meeting of the City Council held on 3rd day of April 2006, by the following roll call vote:

AYES: Knight, Marquez, Fannon, Conklin, Jr.

NOES: None

ABSTAIN: None

ABSENT: Sablan



Mayor

ATTEST:



City Clerk

Chapter 7. Traffic

§ 7-3.4. Maximum Parking Time Permitted in Streets.

[Ord. #305, S1; Ord. #06-02, S5]

No vehicle shall be left parked or standing upon any highway or street within the city for more than 72 consecutive hours and which is in a condition declared to be a public nuisance by subsection **3-3.2**, Chapter **3** of this code.

Select Language | ▼

Chapter 9. Trailers and Trailer Parks

§ 9-1.2. Inhabiting Certain Areas and Vehicles Prohibited: Exception Permitted in Licensed Trailer Parks.

[Ord. #172, S 2 and 3; Ord. #93-10, S1]

It shall be unlawful for any person to inhabit any trailer coach standing or parked in or upon any lot or area of land within the City of Firebaugh, or upon any street, alleyway, or place therein and it shall be unlawful for any person to inhabit any tent, hut, or motor home, or to camp on the ground within any such areas in the City of Firebaugh except in a legally constituted and licensed trailer park or camp, provided that when the city may permit it for specified occasions, camping in city parks may be allowed.

The use, habitation, or occupancy of a trailer coach at or in any of the places herein enumerated for a single day or night shall constitute a violation of this chapter, both on the part of the person so using or occupying such trailer coach and on the part of the owner of any private property within the city who knowingly allows the parking or placing of such trailer coach upon his property, and each of these persons shall be guilty of a misdemeanor and shall be punishable as hereinafter provided.

Select Language ▼