

MEETING AGENDA

The City Council/Successor Agency- of the City of Firebaugh

Vol. No. 21/08-16

Date/Time: August 16, 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=bFVhOGpCL2hNemdWN0NnOHBhWIRCdz09>

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 August 2, 2021.**
- 2. WARRANT REGISTER – Period starting July 1, and ending on July 31, 2021.**

July 2021	General Warrants	#41330 - #41484	\$ 1,797,180.56
	Payroll Warrants	#71548 - #71565	\$ 133,499.52
	TOTAL		\$ 1,930,680.08

PUBLIC HEARING

None

NEW BUSINESS

3. **RESOLUTION NO. 21-32 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH FOR THE ACCEPTANCE OF HELM CANAL & VALLE DEL SOL PROJECT, 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 GRAHAM CONTRACTORS, INC.**

Recommended Action: Council receives public comment & approves Res. No. 21-32.

4. **RESOLUTION NO. 21-33 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING THE PUBLIC IMPROVEMENTS FOR THE GREYSTONE ESTATES SUBDIVISION PHASE 2, DIRECTING THE CITY CLERK TO RECORD A NOTICE OF COMPLETION WITH FRESNO COUNTY AND AUTHORIZING THE CITY MANAGER TO RELEASE THE FAITHFUL PERFORMANCE BOND AND LABOR & MATERIAL BOND FOR SAID IMPROVEMENTS.**

Recommended Action: Council receives public comment & approves Res. No. 21-33.

5. **RESOLUTION NO. 21-34 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING THE PUBLIC IMPROVEMENTS FOR THE GREYSTONE ESTATES SUBDIVISION PHASE 3, DIRECTING THE CITY CLERK TO RECORD A NOTICE OF COMPLETION WITH FRESNO COUNTY AND AUTHORIZING THE CITY MANAGER TO RELEASE THE FAITHFUL PERFORMANCE BOND AND LABOR & MATERIAL BOND FOR SAID IMPROVEMENTS.**

Recommended Action: Council receives public comment & approves Res. No. 21-34.

6. **RESOLUTION NO. 21-35 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AUTHORIZING THE CITY MANAGER TO TAKE NECESSARY ADMINISTRATIVE ACTION TO CLOSE EXISTING CITY BANK ACCOUNTS AND ESTABLISH NEW ACCOUNTS ENSURING CITY BANKING PROCESSES.**

Recommended Action: Council receives public comment & approves Res. No. 21-35.

7. **FIRST AMENDMENT TO THE AMENDED AND RESTATED MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF FRESNO AND THE CITY OF FIREBAUGH.**

Recommended Action: City Council reviews public comment and approves the MOU.

8. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER THE AMERICAN RESCUE PLAN FUNDING ALLOCATION.**

Recommended Action: City Council reviews public comment and gives staff direction.

STAFF REPORTS

CLOSED SESSION

ANNOUNCEMENT AFTER CLOSED SESSION

ADJOURNMENT

Certification of posting the Agenda

I declare under penalty of perjury that I am employed by the City of Firebaugh & that I posted this agenda on the bulletin boards at City Hall, August 13, 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. 21/08-02

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

City Council Meeting held via teleconferencing

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

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

Date/Time: August 2, 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 Planner; Bethany Matos, Associate Dean of West Hills College-North District Center; Mr. Mark Benjamin of Board of Supervisor Brain Pacheco's Office, Mathew Garcia, Hector Marin, Mike Daniels, member of Ag & Industrial & others.

APPROVAL OF THE AGENDA

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

PUBLIC COMMENT

Mike Daniels, representing Cal Ripken Baseball, reported the season finished, league held a strict protocols. Wanted to thank the City of Firebaugh and especially Matt Garcia & Ben Gallegos for their help. Cal Ripken does plan to continue next year, so if there is anything we can do to improve or raise more funds to help the youth would be appreciated.

Member of Ag & Industrial, stated her concern as a parent, business in our community about the possible shut down of the businesses again and the City Council zoom meetings, instead of open, in-person meetings. I don't think it's my duty or responsibility on asking individuals if they have been vaccinated or to wear a mask. The local business were hit hard last year, when they had to close their businesses, I wasn't impacted, because I have an agricultural business, & it was consider essential. There were only a few businesses that were considered an essential, possible five. Again, my business wasn't hurt, we didn't close, but other businesses were and it was hard to face them. Was I supposed to tell them, change your business from a barber shop or a businesses that wasn't considered essential to a business that was one. I find it hard to believe, when we all go to the same stores or gas pumps, where hand sanitizer or sinks where not available could be different than any other business. I also, feel that Council should hold open, in-person council meetings, so the public can attend & express their concerns about COVID-19 impacts, since the cases are staring to increase again. I sometimes see Council Members out in the public & not always wearing the protected masks, not sure why they wouldn't feel safe holding in-person council meeting, with some safety measures in place.

PRESENTATION

None

CONSENT CALENDAR

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

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

PUBLIC HEARING

None

NEW BUSINESS

2. RESOLUTION NO. 21-31 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING THE ACCEPTANCE OF STPL-5224(024) 8TH STREET PEDESTRIAN FACILITIES REHABILITATION & CONSTRUCTION AND STPL-5224(025) 8TH STREET PAVEMENT REHABILITATION PROJECTS, 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 BUSH ENGINEERING, INC.

Motion to approve of Res. No. 21-31, by Council Member Lopez, second by Council Member Jenkins, motion passed by 5-0 vote.

3. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO REVIEW & DISCUSS RETURNING TO OPEN IN-PERSON MEETING OR OTHER OPTIONS FOR CITY COUNCIL MEETINGS.

Informational Item only.

STAFF REPORTS

- Mr. Mark Benjamin of Board of Supervisor Brian Pacheco's Office – 52% of Firebaugh residents are vaccinated, if more residents would like to get vaccinated, please let us know, so we may assist the city.
- Bethany Matos, Associate Dean of North District Center – West Hills College held a job fair to help fill out the applications & a movie night in July, there will be education booths available & it will be free to the public. August 19, 2021, a resource fair will be held to provide students services and community services to them. Fall Semester will begin on August 16, 2021, we currently have about 350 students enrolled. Anyone interested in a site tour of our new campus, has any questions, please feel free to contact me, we have an open door policy, or, if you want to meet our new Chancellor.
- Finance Director, Pio Martin – nothing to report.
- Deputy City Clerk, Rita Lozano – I've received several Public Request Act of the past few weeks, and working on grants as well as other paperwork processing for different issues.
- Fire Chief, John Borboa – has three vehicle accidents, one accident on Saturday had a fatality, & the Fire Station is still moving forward.
- Police Chief, Sal Raygoza – COVID-19 cases are increasing, would like to encourage more residents to get vaccinated. There has been an increase over the last month with DUI arrests and vehicle accidents, some of our youth have been racing outside of the city limits, were we have no authority, because it's County jurisdiction. The police department is applying for a grant.
- City Attorney, James Sanchez – working on a draft policy to present to council on the RV Parks Code Enforcement.

- **City Manager, Ben Gallegos** – Police Chief is working with James regarding an abandon home on Sablan, as well as, how to get access to do Code Enforcement at our local trailer parks. Meet with Self-help regarding the HUD tank grant, we need to build the tank, we will probably work with Provost & Pritchard Consulting Group. Working with Caltrans on different matters, HWY 33 beautification project, hoping to begin construction in 2023 & address the concern at Bueno Comer. Got ahold of the Treasurer's Office to discuss how the American Rescue Act Funding could be allocated, if some of the funding could be used to pay employees that worked during COVID-19 shut down, as essential employees. They said, yes & directed me to sections to read that states they qualify. The plan is to pay employees an hourly rate for hours worked only. We also, plan to buy a generator & an air conditioning unit that disinfects the air for the new Fire Station & Police Station. Fire Chief Borboa provide a list of items he'll need at the new facility and so will Police Chief Raygoza, so some of the funding will be used to purchase the things they'll need. I will be taking a vacation August 5th & 6th. Tuesday at Dunkle Park & Thursday at Maldonado Park, free COVID-19 testing clinics will be held between the hours of 7am – 3pm.
- **Council Member Lopez** – Thanked staff for all of their hard work, not just during COVID-19, but every day for the services they provide.
- **Council Member Perez** – Congratulated everyone, City Manager & Staff, and also, thanked them for their services.
- **Council Member Sablan** – I think the best way to thank staff, is to pay them with some of the American Rescue Act Funding.
- **Council Member Jenkins** – nothing to report.
- **Council Member Valdez** – I agree with the comments of my colleagues, & get our employees paid as an appreciation for the hard work. We would not be where we're at without them.
- ❖ ***Motion to enter closed session at 6:43 pm, by Council Member Jenkins, second by Council Member Sablan, motion passes by a 5-0 vote.***

CLOSED SESSION

4. POTENTIAL LITIGATION – Pursuant to Government Code Section 54956.9(d)(1) & (3).

One (1) case

- ❖ ***Motion to enter open session at 6:49 pm, by Council Member Jenkins, second by Council Member Sablan, motion passes by a 5-0 vote.***

ANNOUNCEMENT AFTER CLOSED SESSION

Nothing to report

- ❖ ***ADJOURNMENT Motion to adjourn at 6:50 pm by Council Member Jenkins, second by Council Member Perez, motion passes by a 5-0 vote.***



REPORT TO CITY COUNCIL
— MEMORANDUM —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: August 16, 2021

SUBJECT: Warrant Register Dated: July 1, 2021 – July 31, 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:

JULY 1, 2021 – JULY 31, 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	# 41330 – #41484	<u>\$ 1,797,180.56</u>
PAYROLL WARRANTS.....	# 71548 – #71565	<u>\$ 133,499.52</u>

TOTAL WARRANTS..... **\$ 1,930,680.08**

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2021- JULY 31, 2021

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41330	7/1/2021	CITY OF FIREBAUGH	\$ 105,168.68	PAYROLL ENDING 06/25/2021
41331	7/2/2021	SEBASTIAN	\$ 59.95	SENIOR CENTER ALARM SYSTEM
41332	7/2/2021	DEPT. OF TRANSPORTATION	\$ 1,589.13	HIT AND RUN SIGNAL LIGHT
			\$ 1,332.11	HIT AND RUN 9/20/20
			\$ 261.82	HIT AND RUN
			\$ 149.49	HIT AND RUN SIGNAL
			\$ 176.52	HIT AND RUN 12/21/2020
Check Total:			\$ 3,509.07	
41333	7/2/2021	GRAINGER, INC.	\$ 352.79	LOW ARC, CHROME
41334	7/2/2021	KIMBALL-MIDWEST	\$ 183.92	CLEANER/WASP SPRAY
41335	7/2/2021	MID-VALLEY DISPOSAL	\$ 68.59	WATER TREATMENT PLANT
41336	7/2/2021	NORTHSTAR CHEMICAL	\$ 3,496.09	SODIUM HYPOCHORITE BULK
41337	7/2/2021	OCCUPATIONAL HEALTH CNTER	\$ 144.50	JOHN TOPETE HEP B SHOT
41338	7/2/2021	STATE FOODS SUPERMARKET	\$ 72.28	AQUAFINA WATER
41339	7/2/2021	THOMASON TRACTOR COMPANY	\$ 1,449.01	VFW HALL- PLUS BRONZE
			\$ 91.02	BLADE
Check Total:			\$ 1,540.03	
41340	7/2/2021	TWO BROTHERS CATHODIC SER	\$ 850.00	ANNUAL SERVICE WATER TANK
41341	7/2/2021	ERNESTO RIVAS	\$ 80.00	MQ CUSTOMER REFUND
41342	7/2/2021	MARIA C TORRES	\$ 67.73	MQ CUSTOMER REFUND
41343	7/2/2021	FERNANDO CAMPA	\$ 300.00	HEALTH INSURANCE STIPEND
41344	7/2/2021	MATTHEW GARCIA	\$ 300.00	HEALTH INSURANCE STIPEND
41345	7/2/2021	GOLDEN ONE CREDIT UNION	\$ 1,666.66	JOHN BORBA MPNTHLY STIPEND
41346	7/2/2021	JONATHAN GONZALES	\$ 300.00	HEALTH INSURANCE STIPEND
41347	7/2/2021	BRADY JENKINS	\$ 315.00	MONTHLY SALARY ATTENDANCE
41348	7/2/2021	RODDY A. LAKE	\$ 275.35	POLICE MEDICAL RETIREE
41349	7/2/2021	SAMPSON LEE	\$ 300.00	HEALTH INSURANCE STIPEND

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2021- JULY 31, 2021

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41350	7/2/2021	VANESSA LINARES	\$ 300.00	HEALTH INSURANCE STIPEND
41351	7/2/2021	SANDRA J. MARQUEZ	\$ 300.00	HEALTH INSURANCE STIPEND
41352	7/2/2021	MID-VALLEY DISPOSAL	\$ 29,998.76	DISPOSAL SERVICES
41353	7/2/2021	RICARDO MONAY	\$ 300.00	HEALTH INSURANCE STIPEND
41354	7/2/2021	SALVADOR RAYGOZA	\$ 300.00	HEALTH INSURANCE STIPEND
41355	7/2/2021	RODOLFO TABARES	\$ 300.00	HEALTH INSURANCE STIPEND
41356	7/2/2021	JOHN J. TOPETE	\$ 300.00	HEALTH INSURANCE STIPEND
41357	7/2/2021	U.S. POSTMASTER	\$ 877.71	UTLITY BILLING JULY 2021
41358	7/2/2021	DATAPATH	\$ 2,500.00	MONTHLY BILLING JULY 2021
41359	7/2/2021	ALFRED VALDEZ	\$ 315.00	MONTHLY SALARY ATTENDANCE
41360	7/8/2021	VOIDED CHECK		
41361	7/8/2021	RICARDO MONAY	\$ 525.00	2021 UNIFORM ALLOWANCE
41362	7/9/2021	CED-FRESNO	\$ 421.10	STREET LIGHT-FUSE
41363	7/9/2021	CSJVRMA	\$ 232,737.00	21/22 1ST QUARTER DEPOSIT
41364	7/9/2021	FRESNO COUNTY RECORD	\$ 27.00	RECORD DOCUMENTS RELEASE
41365	7/9/2021	QUILL CORPORATION	\$ 45.34	FINE LINEN PAPER
			\$ 179.21	POLICE DEPT-TRASH BAGS
			\$ 95.00	SENIOR CTR-TOILET PAPER
			\$ 17.90	CLIPBOARDS
			\$ 44.26	BUSINESS LICENSE PAPER
		Check Total:	\$ 381.71	
41366	7/9/2021	SAN JOAQUIN VALLEY	\$ 577.00	21/22 ANNUAL PERMITS
41367	7/9/2021	VERIZON WIRELESS	\$ 38.01	BRADY'S TABLET INTERNET
41368	7/9/2021	FRESNO COUNTY RECORD	\$ 27.00	RECORD DOCUMENTS
41369	7/9/2021	AGRI-VALLEY IRRIGATION LL	\$ 86.57	TRUCK#32 LOPPER/GLOVES
			\$ 141.42	ELBOW/COUPLING
			\$ 291.57	COUPLING/SCHEDULE

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2021- JULY 31, 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>
41369	7/9/2021	AGRI-VALLEY IRRIGATION LL	\$ 32.86	COUPLING/ADAPTER
			\$ 4.82	COUPLING/NIPPLE SCHEDULE
			\$ 60.66	SPRINKLER/NIPPLE SCHEDULE
			\$ 12.71	SEWER LINE-HOSE CLAMP
			\$ 64.35	SPRINKLER ROTARY
			\$ 13.41	MALDONADO PARK-COUPLING
			\$ 86.29	MALDONADO PARK-COUPLING
			\$ 74.27	VALLE DE SOL-SPRINKLER
			\$ 38.10	CEMENT/COUPLING/TEE
Check Total:			\$ 907.03	
41370	7/9/2021	ALERT-O-LITE, INC.	\$ 106.36	MARKING PAINT
41371	7/9/2021	ALFREDO ARAMBULA	\$ 500.00	RODEO GROUNDS CLEANING DEP
41372	7/9/2021	ARDENT GENERAL INC.	\$ 186,825.95	PROJECT 21-01 FIRE STATIO
41373	7/9/2021	CALIFORNIA POLICE CHIEFS	\$ 348.00	MEMBERSHIP RENEWAL CHIEFS
41374	7/9/2021	CALIFORNIA FORENSIC INSTI	\$ 800.00	PRE EMPLOYMENT WARD/LOPEZ
41375	7/9/2021	CED-FRESNO	\$ 929.66	STARTER/RELAY HEATER
41376	7/9/2021	COLLINS & SCHOETTLER	\$ 1,012.50	CITY PLANING JUNE 2021
41377	7/9/2021	COOK'S COMMUNICATIONS	\$ 190.00	PD-CONSOLE REPAIR/LABOR
41378	7/9/2021	CENTRAL VALLEY TOXICOLOGY	\$ 69.00	PD-ABUSE SCREEN
41379	7/9/2021	EXCEL SIGN COMPANY	\$ 113.37	PD-UNIT#3 DECALS
41380	7/9/2021	FIREBAUGH HARDWARE COMPAN	\$ 26.94	DUNKLE-TIES GALV
41381	7/9/2021	FRESNO COUNTY TREASURER	\$ 162.64	RMS/JMS/CAD ACCESS FEES
41382	7/9/2021	MARIA GONZALEZ	\$ 150.00	COMMUNITY CENTER CLEANING
41383	7/9/2021	GUTHRIE PETROLEUM, INC.	\$ 1,354.48	BULK UNLEADED GASOLINE
			\$ 1,012.38	UNLEADED GASOLINE
			\$ 1,325.29	BULK UNLEADED GASOLINE
			\$ 920.34	BULK UNLEADED GASOLINE
			\$ 1,178.20	DIESEL FUEL
			\$ 1,489.02	BULK UNLEADED GASOLINE
Check Total:			\$ 7,279.71	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2021- JULY 31, 2021

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41384	7/9/2021	INTERGRATED DESIGNS BY	\$ 1,196.00	FIREBAUGH POLICE STATION
			\$ 2,136.40	FIREBAUGH POLICE STATION
			<u>\$ 5,380.00</u>	FIREBAUGH FIRE STATION
		Check Total:	\$ 8,712.40	
41385	7/9/2021	LOZANO SMITH ATTORNEYS AT	\$ 351.00	SUCCESSOR AGENCY MAY 2021
			\$ 3,588.00	GENERAL LEGAL MATTERS MAY
			\$ 1,267.50	GENERAL LITIGATION MATTER
			\$ 3,841.40	MARIJUANA REGULATION
			\$ 214.50	PERSONNEL MATTERS MAY 2021
			<u>\$ 321.25</u>	COMPLAINT REVERSE VALIDATE
		Check Total:	\$ 9,583.65	
41386	7/9/2021	MANUELS TIRE SERVICE, INC	\$ 1,966.04	FD-TIRES
			<u>\$ 1,037.79</u>	SWEEPER-VALVE STEM/RADIAL
		Check Total:	\$ 3,003.83	
41387	7/9/2021	LIZETH MENDOZA	\$ 150.00	COMMUNITY CENTER CLEANING
41388	7/9/2021	OCCUPATIONAL HEALTH CNTER	\$ 124.50	PRE-EMPLOYMENT PHYSICAL
41389	7/9/2021	PACIFIC GAS & ELECTRIC	\$ 47,339.68	ALL DEPTS #7355932148-1
			<u>\$ 29.97</u>	VFW HALL #2519059386-0
		Check Total:	\$ 47,369.65	
41390	7/9/2021	PITNEY BOWES #8000-9090-	\$ 520.99	POSTAGE REFILL 06/07/2021
41391	7/9/2021	CSG CONSULTANTS, INC.	\$ 7,495.00	HOUSE BUILDING SERVICES
			\$ 538.00	BUILDING PLAN SERVICES
			<u>\$ 169.50</u>	FIRE PLAN SERVICES MAY 2021
		Check Total:	\$ 8,202.50	
41392	7/9/2021	PRODUCTIVITY PLUS ACCT DE	\$ 742.08	CHECK TRANSMISSION GEAR
41393	7/9/2021	QUAD KNOPF, INC.	\$ 1,035.70	PROFESSIONAL SERVICES MAY
41394	7/9/2021	THE RANGE PISTOL CLUB	\$ 377.80	PD-WINCHESTER
41395	7/9/2021	ROLFE CONSTRUCTION COMPAN	\$ 5,000.00	PD-MOVE AND SPREAD DIRT
41396	7/9/2021	RSG, INC.	\$ 3,172.50	20-21 SUCCESSOR AGENCY
			\$ 3,208.75	20/21 SUCCESSOR AGENCY
			\$ 202.50	SB 341 COMPLIANCE MONITOR
		Check Total:	\$ 6,583.75	
41397	7/9/2021	SHEILA GARCIA	150.00	BLOOD DRAW CASE#21-00953

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2021- JULY 31, 2021

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41398	7/9/2021	TECH MASTER MANAGEMENT	\$ 40.00	POLICE DEPT PEST CONTROL
			\$ 150.00	CITY HALL/PW/COMMUNITY CTR
		Check Total:	\$ 190.00	
41399	7/9/2021	U.S. BANK EQUIPMENT FINAN	\$ 140.78	RNT/LEASE EQUIP 06/20-07
41400	7/9/2021	SENSUS USA INC.	\$ 9,853.83	ANNUAL LOGIC 8/20/21-08/1
41401	7/9/2021	T&T PAVEMENT MARKINGS AND	\$ 1,191.50	WHITE/YELLOW/BLACK PAINT
41402	7/14/2021	CITY OF FIREBAUGH	\$ 113,508.38	PAYROLL ENDING 07/09/21
41403	7/20/2021	AT&T	\$ 759.26	ALL DEPTS INTERNET/TELEPHONE
41404	7/20/2021	AT&T	\$ 74.90	FIRE DEPT INTERNET
41405	7/20/2021	THE BANK OF NEW YORK MELL	\$ 500.00	COF 2019 TAX EXEMPT EQUIP
41406	7/20/2021	COMCAST	\$ 741.57	PD INTERNET #909093831
41407	7/20/2021	OSCAR J. GARCIA, CPA/FRES	\$ 1,042.23	CITY'S PORTION LAFCO BUDGET
41408	7/20/2021	CARLOS D. DURAN	\$ 800.00	DEP. MUSICAL PERFORMANCE
41409	7/20/2021	EXCEL SIGN COMPANY	\$ 45.35	PD UNIT REPLACEMENT STRIP
41410	7/20/2021	FAMILY HEALING CENTER	\$ 500.00	PD-FAMILY HEALING SERVIES
41411	7/20/2021	FERGUSON WATERWORKS #1423	\$ 464.11	LID LIFTER/CLAMP
41412	7/20/2021	MATTHEW GARCIA	\$ 150.00	WORK BOOTS REIMBURSEMENT
41413	7/20/2021	GRAINGER, INC.	\$ 94.38	COMMUNITY CTR-DIAPHRAGM
			\$ 127.24	COMMUNITY CTR-DIAPHRAGM
		Check Total:	\$ 221.62	
41414	7/20/2021	HORIZON	\$ 116.48	MALDONADO PARK-KIT 600V
41415	7/20/2021	INTERGRATED DESIGNS BY	\$ 224.32	FIREBAUGH POLICE STATION
			\$ 2,136.40	FIREBAUGH POLICE STATION
			\$ 8,070.00	FIREBAUGH FIRE STATION
		Check Total:	\$ 10,430.72	
41416	7/20/2021	KER WEST, INC. DBA	\$ 322.00	CLOSEOUT 17-CDBG-12016

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2021- JULY 31, 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>
41417	7/20/2021	NORTHSTAR CHEMICAL	\$ 2,973.25	BULK SODIUM HYPOCHLORITE
			\$ 2,833.99	BULK SODIUM
		Check Total:	\$ 5,807.24	
41418	7/20/2021	O'REILLY AUTOMOTIVE, INC.	\$ 70.86	PW-SHIFT SELECTOR
			\$ 10.82	PD-UNIT 16-WATER OUTLET
		Check Total:	\$ 81.68	
41419	7/20/2021	QUILL CORPORATION	\$ 16.19	VANESSA-SPEAKER FRONT DESK
			\$ 34.72	VANESSA-BINDERS
			\$ 28.06	AVERY TABLETS-VANESSA
		Check Total:	\$ 78.97	
41420	7/20/2021	RUBBER SOUL BICYCLES	\$ 113.63	SCHWINN POLICE REPAIR
41421	7/20/2021	SHEILA GARCIA	\$ 150.00	LAB DRAW CASE 21-0001106
41422	7/20/2021	SIGNMAX	\$ 72.60	RODEO GROUNDS-CUSTOM SIGN
41423	7/20/2021	STATE FOODS SUPERMARKET	\$ 15.98	SENIOR CTR-COFFEE/SUGAR
			\$ 73.81	CLASSIC FRANKS-DOG
		Check Total:	\$ 89.79	
41424	7/20/2021	TOP DOG TRAINING CENTER,	\$ 3,800.00	NARCOTIC DETECTION COURSE
41425	7/23/2021	ADAMS ASHBY GROUP, LLC	\$ 4,500.00	GENERAL ADMIN-SEWER LINE
			\$ 750.00	LABOR COMPLIANCE SEWER LINE
			\$ 750.00	LABOR COMPLIANCE VFW PROJ.
			\$ 4,500.00	GENERAL ADMIN 20-CDBG-120
		Check Total:	\$ 10,500.00	
41426	7/23/2021	AIRSPACE MONITORING SYSTE	\$ 589.64	FD-METHANE MONITOR
41427	7/23/2021	SYNCB/AMAZON	\$ 29.13	PD-IPAD CASE
			\$ 51.28	PD-WALL MOUNT FAN
		Check Total:	\$ 80.41	
41428	7/23/2021	AT&T MOBILITY	\$ 697.76	CITY/PW/COUNCIL CELL PHONE
			\$ 554.78	PD INTERNET/TELEPHONE
		Check Total:	\$ 1,252.54	
41429	7/23/2021	AT&T	\$ 490.92	ALL DEPT TELEPHONE
41430	7/23/2021	AUTOZONE COMMERCIAL (1379	\$ (77.73)	PD-VENT VALVE RETURN
			\$ 46.50	PDPPENNZOIL/FILTER

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2021- JULY 31, 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>
41430	7/23/2021	AUTOZONE COMMERCIAL (1379	\$ 30.76	PD-PENNZOIL
			\$ (30.76)	PD-CREDIT PENNZOIL
			\$ 51.46	PD-PADS/TOWELS/GRIOT
			\$ 40.36	PD-WIPER BLADES
			\$ 3.12	PW-OIL FILTER
			\$ 87.42	PW-FILTER/TRANS FLUID
			\$ 7.66	PD-OIL FILTER
			\$ 105.91	PW-STARTER
			\$ (105.91)	PW-STARTER RETURN
Check Total:			\$ 158.79	
41431	7/23/2021	BSK & ASSOCIATES, INC.	\$ 55.00	LAB ANALYSIS
			\$ 427.50	LAB ANALYSIS
			\$ 180.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 270.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 112.50	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 46.89	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
			\$ 145.00	LAB ANALYSIS
			\$ 427.50	LAB ANALYSIS
			\$ 70.00	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 270.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 70.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 390.00	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 70.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 70.00	LAB ANALYSIS

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2021- JULY 31, 2021

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41431	7/23/2021	BSK & ASSOCIATES, INC.	\$ 55.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			<u>\$ 56.25</u>	LAB ANALYSIS
Check Total:			\$ 3,821.92	
41432	7/23/2021	BUSH ENGINEERING INC.	\$ 143,245.28	8TH ST PEDESTRIAN FACILIT
			<u>\$ 155,368.58</u>	8TH ST PAVEMENT REHAB CML
Check Total:			\$ 298,613.86	
41433	7/23/2021	CASCADE FIRE EQUIPMENT CO	\$ 3,212.26	FD-VENTILATOR
41434	7/23/2021	COOK'S COMMUNICATIONS	\$ 1,153.01	FD-KENWOOD RADIO/SPEAKER
			<u>\$ 690.00</u>	FD-LABOR/TRAVEL
Check Total:			\$ 1,843.01	
41435	7/23/2021	CORELOGIC SOLUTIONS, LLC.	\$ 212.18	REALQUEST JUNE 2021
41436	7/23/2021	D & L REFRIGERATION, LLC	\$ 110.00	COURTHOUSE A/C REPAIR
41437	7/23/2021	DEPARTMENT OF JUSTICE	\$ 315.00	BLOOD ALCOHOL JUNE 2021
41438	7/23/2021	EPPLER TRUCK SERVICE	\$ 1,102.50	FD-2008 FIRETRUCK INSPECT
			\$ 2,182.58	FD-FERR INFERN ANNUAL INS
			\$ 813.87	FD-93 FORD FIRETRUCK INSPECT
			<u>\$ 3,351.30</u>	FD-FIRE TRUCK ANNUAL INSPECT
Check Total:			\$ 7,450.25	
41439	7/23/2021	FIRST BANKCARD	\$ 49.66	BEN-BLUE FLAME VALADAO MTG
			\$ 80.00	BEN SUBWAY VFW GRAND OPEN
			\$ 626.24	BEN-AMAZON VFW DESK
			\$ 97.14	BEN-AMAZON CHAIRS VFW
			\$ 1,627.36	BEN-AMAZON CONFERENCE TAB
			\$ 1,100.00	BEN-CACITIES REGISTRATION
			\$ 399.50	PD-COSTCO CAMERA BUNDLE
			\$ 878.58	PD-COSTCO HP LAPTOP
			\$ 1,011.15	PD-NIMCO BIOQUEST KIT/RET
			\$ 71.13	PD-FLOWERS.COM GONZALEZ
			\$ 84.72	PD-FLOWERS.COM VALLEJO
			\$ 53.97	PD-CHEWY.COM KONA DOG FOOD
			\$ 50.74	PIO-AMAZON STATOR SEWER R
			\$ 80.81	PIO-HERNANDEZ FLOWERS OCT
			\$ 25.89	PIO-AMAZON CARBURETOR
Page 8 of 13			143.11	PIO-AMAZON ENGINE IGNITION

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2021- JULY 31, 2021

<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> Amount	<u>Description</u>
41439	7/23/2021	FIRST BANKCARD	\$ 577.57	PIO-CINTAS COUNCIL SHIRTS
			\$ 5.00	PIO-DYN.COM
Check Total:			\$ 6,962.57	
41440	7/23/2021	FRESNO COUNTY TREASURER	\$ 162.64	ACCESS FEES JUNE 2021
			\$ 32.82	PRISONER PROCESSING 4TH QTR
Check Total:			\$ 195.46	
41441	7/23/2021	GOODALL TRUCKING, INC.	\$ 2,509.34	COLD MIX MATERIAL
			\$ 626.26	TS MATERIAL
Check Total:			\$ 3,135.60	
41442	7/23/2021	GOUVEIA ENGINEERING, INC.	\$ 5,236.12	705.10 POLICE/FIRE BUILDING
			\$ 219.19	710.03DBE PLAN-ADA COMP.
			\$ 294.00	720.01 PLANNING GENERAL
			\$ 147.00	720.27 SITE REVIEW 2020-0
			\$ 637.88	720.28 TOMA TEK PLANNING
			\$ 70.88	725.01 PUBLIC WORKS GENERAL
			\$ 202.50	725.12 TASK 1 MULTI-BENEFIT
			\$ 337.50	725.12 TASK 2 MULTI-BENEFIT
			\$ 9,872.50	725.12 TASK 3 MULTI-BENEFIT
			\$ 7,062.40	730.08C CBDG SEWER LINE REPAIR
			\$ 59,062.00	730.09 SRF WWTP DESIGN
			\$ 1,410.00	740.13D 2019 CDBG WATERLINE
			\$ 367.50	745.01 STREETS GENERAL
			\$ 4,080.00	745.02D HWY 33 BEAUTIFICATION
			\$ 11,710.92	745.24C STPL-5224(024) 8TH ST
			\$ 177.87	745.25D CML-5224(023)POSO CANAL
			\$ 7,435.04	745.27c stpl-5224(025) 8TH STREET
			\$ 50.80	745.28D CML-5224(026) ALL
			\$ 85.46	745.29D CML-5224(027) J&1
			\$ 5,687.76	745.30C HELM CANAL & VALLE
			\$ 1,979.25	745.32D CARDELLA STREET R
			\$ 496.13	760.07 PAVEMENT MANAGEMENT
			\$ 147.00	780.03-1 GREYSTONE ESTS PROJ.
			\$ 863.63	780.03-2 GREYSTONE ESTS PROJ.
			\$ 202.13	780.03-3 GREYSTONE ESTS PROJ.
			\$ 73.50	785.27 CENCAL SUBDIVISION
			\$ 273.00	785.29 EXPANSION VALLEY
			\$ 52.50	790.02 CITYWIDE ASSESSMENT
Check Total:			\$ 118,234.46	
41443	7/23/2021	GRAHAM CONTRACTORS, INC.	\$ 138,759.85	HELM CANAL & VALLE DEL SO
41444	7/23/2021	HOWELL RESCUE SYSTEMS INC	\$ 2,364.90	FD-COUPERS

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2021- JULY 31, 2021

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41445	7/23/2021	JORGENSEN COMPANY	\$ 69.10	FIRE MEDICAL SUPPLY
41446	7/23/2021	KRAZAN & ASSOCIATES, INC.	\$ 2,095.00	CDBG SEWER LINE REPLACEMENT
			\$ 4,490.00	FIREBAUGH FIRE STATION
		Check Total:	\$ 6,585.00	
41447	7/23/2021	PACIFIC GAS & ELECTRIC	\$ 171.45	FIRE DEPT #3228327255-0
41448	7/23/2021	CSG CONSULTANTS, INC.	\$ 90.00	BUILDING PLAN JUNE 2021
41449	7/23/2021	QUAD KNOPF, INC.	\$ 1,794.10	PROFESSIONAL SERVICES
41450	7/23/2021	QUINN COMPANY, INC.	\$ 5,724.40	REMOVE & INSTALL SOILNOID
			\$ 800.00	TEST TRANSFER SWITCH
		Check Total:	\$ 6,524.40	
41451	7/23/2021	ROLFE CONSTRUCTION COMPAN	\$ 170,444.17	CDBG SEWER LINE REPLACEMENT
41452	7/23/2021	SPARKLETTS	\$ 278.57	CITY HALL/SENIOR CTR/PD/P
41453	7/23/2021	STAPLES BUSINESS CREDIT	\$ 21.80	PD-PENS
41454	7/23/2021	THARP'S FARM SUPPLY	\$ 33.97	PARKS-BLADE/BOLT/NUT
			\$ 15.93	ELBOW/ADAPTER
			\$ 8.84	PARK HOUSE-COUPLING/ELBOW
			\$ 25.02	DUNKLE REPAIR-ADAPTER/GLUE
			\$ 24.19	CUTTER
			\$ 27.95	BROOM HEAD
			\$ 6.75	FEMALE BIBB
			\$ 17.43	BOLT/SCREW ASSORTMENT
			\$ 15.52	BLADE/VALVE
			\$ 6.33	SPLASH PARK-BUSHING/ADAPT
			\$ 1.62	FD-SCREW/NUT GRADE
			\$ 16.38	MALDONADO RM- BLEACH
			\$ 24.55	CLEAN WELLS-CLEANER/SPRAY
			\$ 1.19	E-750 STRAP
			\$ 12.51	DUNKLE B-BALL FIELD-CLAMP
			\$ 1.86	FD-CAPSCREW
			\$ 7.62	ELBOW/COUPLER/BUSHING
			\$ 21.81	PAL BUILDING-CONCRETE PAT
			\$ 41.58	WWTP-FEMALE COUPLER
			\$ 1.65	MALDONADO PARK-FLATWASHER
			\$ 5.67	BUSHING
			\$ 49.78	IRRIGATION SHOVEL
			\$ 9.30	DUNKLE PARK-CURTIS KEYS
			\$ 16.40	SERVICE TRUCK-WELDING ROD

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2021- JULY 31, 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>
41454	7/23/2021	THARP'S FARM SUPPLY	\$ 19.42	REPAIR CLAMP
			\$ 6.58	HOSE CLAMPS
			\$ 40.90	LOCK/SWIVEL/SECURITY HASP
			\$ 7.30	TARP/CHAIN
			\$ 24.73	SCREW/FLATWASHER
			\$ 5.18	LAG SCREW
			\$ 22.18	CHLOROX/MOP HANDLE
			\$ 0.72	CAP
			\$ 13.48	NIPPLE/COUPLING
			\$ 17.17	BRASS COUPLED/SEEP WAX
			\$ 2.15	CURTIS KEYS
			\$ 19.47	PIPE NIPPLE/TEFLON
			\$ 45.19	NOZZLE
			\$ 12.64	FLEX COUPLER/CLAMPS
			\$ 21.09	ALLS IN BOX/CONNECTORS
			\$ 4.50	PLASTIC TRAY LINER/PAINT
			\$ 7.52	STREET SIGNS-PLATED
			\$ 46.28	HYDRAULIC HOSE
			\$ 10.68	NOZZLE TWIST
			\$ 16.81	FD-BLK PAINT SPRAY/GRAY
			\$ 8.58	COUPLER/MALE ADAPTER/PLUG
			\$ 0.98	HEAD SCREW/ESNA NUT
			\$ 9.23	COUPLER/TELE COUPLER
			\$ 32.23	DUNKLE REPAIR
			\$ 8.53	EDGER BLADE
			\$ 11.45	E BLADE
			\$ 69.38	PD-STRAP HOOKS
			\$ 1.50	EYEBOLT
			\$ 16.38	BLEACH/PINESOL
			\$ 4.06	COVER PLATE
			\$ 41.61	RODEO GROUNDS-READY MIX
			\$ 27.88	WRENCH
			\$ 64.08	MASTER LOCK PD EVIDENCE
Check Total:			\$ 1,033.73	
41455	7/23/2021	UNIFIRST CORPORATION	\$ 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 CTR
			\$ 14.33	CITY HALL
			\$ 107.19	SHOP
			\$ 20.33	COMMUNITY CENTER

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2021- JULY 31, 2021

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41455	7/23/2021	UNIFIRST CORPORATION	\$ 14.33	CITY HALL
		Check Total:	\$ 546.94	
41456	7/23/2021	W.S. DARLEY & CO.	\$ 431.85	FD-DUAL GATED OUTLETS
			\$ 2,263.96	FD-CHAINSAW
		Check Total:	\$ 2,695.81	
41457	7/30/2021	CITY OF FIREBAUGH	\$ 113,831.99	PAYROLL ENDING 7/23/2021
41458	7/30/2021	KRAZAN & ASSOCIATES, INC.	\$ 316.18	STBG 8TH STREET REHABILIT
41459	7/30/2021	LOZANO SMITH ATTORNEYS AT	\$ 5,226.00	GENERAL LEGAL MATTERS
			\$ 1,003.46	PITCHESS MOTION
			\$ 2,710.50	MARIJUANA REGULATION
			\$ 1,058.23	PERSONNEL MATTERS
			\$ 1,756.35	COMPLAINT FOR REVERSE
		Check Total:	\$ 11,754.54	
41460	7/30/2021	PETTY CASH	\$ 49.65	PIO REIMBURSEMENT OFFICE
			\$ 80.50	JOHN SANCHEZ GAS REFUND
		Check Total:	\$ 130.15	
41461	7/30/2021	PITNEY BOWES #8000-9090-	\$ 1,095.18	POSTAGE MACHINE REFILL 6/
41462	7/30/2021	AMAZON CAPITAL SERVICES	\$ 66.84	FD-KENWOOD CHARGER
41463	7/30/2021	AXCES INDUSTRIAL SUPPLY	\$ 380.07	PHENOMENAL CITRUS DISENFECT
41464	7/30/2021	JONATHAN CATANO	\$ 1,200.00	MUSICAL PERFORMANCE DEP.
41465	7/30/2021	FRESNO COUNCIL OF GOVERNMENT	\$ 317.00	MEMBER DUES FOR 2021-2022
41466	7/30/2021	FRESNO MOBILE RADIO, INC.	\$ 3,024.00	FIRE DEPT ANNUAL BILLING
41467	7/30/2021	GIA AUTO PAINT & COLLISON	\$ 4,570.03	K9 SUV WRECKED/PURSUIT
41468	7/30/2021	SEFERINO GONZALEZ	\$ 200.00	UNIFORM REIMBURSEMNT
41469	7/30/2021	GOUVEIA ENGINEERING, INC.	\$ 1,902.50	730.08C CDBG SEWER LINE REPAIR
41470	7/30/2021	MARIA GUERRERO	\$ 300.00	CLEANING DEPOSIT REIMBURSE
41471	7/30/2021	LIFETIME PRODUCTS, INC,	\$ 13,984.16	VFW TABLES AND CHAIRS

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2021- JULY 31, 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>
41472	7/30/2021	LUZ LOPEZ	\$ 300.00	CLEANING DEPOSIT REIMBURSE
			\$ 1,454.09	COMMUNITY CENTER RENTAL
		Check Total:	\$ 1,754.09	
41473	7/30/2021	NOAH MARQUEZ	\$ 66.66	FLEX ACCT REFUND
41474	7/30/2021	MID-VALLEY DISPOSAL	\$ 78.94	1325 O STREET
41475	7/30/2021	STEVEN W. PARA	\$ 150.00	DEPOSIT CANTALOUPE ROUNDUP
41476	7/30/2021	ITZEL PEREZ	\$ 150.00	DUNKLE PARK CLEANING DEP
41477	7/30/2021	PROFORCE	\$ 8,355.48	PD-PURCHASE EQUIPMENT
			\$ 1,883.08	PD-EQUIPMENT
		Check Total:	\$ 10,238.56	
41478	7/30/2021	MARICELA RODRIGUEZ	\$ 300.00	COMMUNITY CENTER CLEANING
41479	7/30/2021	TECH MASTER MANAGEMENT	\$ 40.00	PEST CONTROL
			\$ 150.00	CITY HALL/PW/COMMUNITY CT
		Check Total:	\$ 190.00	
41480	7/30/2021	TELSTAR INSTRUMENTS	\$ 1,227.25	VEHICLE/TOOLS/TEST EQUIPMENT
41481	7/30/2021	THE RADAR SHOP	\$ 489.44	STALKER PROCESSOR BOARD
41482	7/30/2021	UNDERGROUND SERVICE ALERT	\$ 387.19	2021 MEMBERSHIP FEES
41483	7/30/2021	DATAPATH	\$ 2,500.00	MONTHLY BILLING AUGUST 2021
			\$ 3,500.00	MICROSOFT 365 MIGRATION
		Check Total:	\$ 6,000.00	
41484	7/30/2021	WEST SIDE DRUG STORE	\$ 16.52	FD-ADVIL

STAFF REPORT

AGENDA ITEM: Resolution of the City Council of the City of Firebaugh Accepting Completion of Helm Canal and Valle del Sol Slurry Seal Project, 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 Graham Contractors, Inc.

MEETING DATE: August 16, 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 Graham Contractors, 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 Helm Canal and Valle del Sol Slurry Seal project on March 31, 2021, and bids were opened on April 21, 2021. Graham Contractors, Inc. submitted the lowest responsive and responsible bid and was awarded a contract for \$160,992.00.

The project's construction phase started on May 17, 2021 and the major work consisted of furnishing and applying slurry seal and replacing pavement striping and markings on various streets 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 \$7,303.15 should be paid to Graham Contractors, Inc.

FISCAL IMPACT:

The final construction contract cost inclusive of all authorized work was \$146,063.00. Funding of this project is covered using City Funds.

A summary of contract costs are as follows:

PROJECT COST SUMMARY

Contract Amount	\$ 160,992.00
Change Order No. 1 (Balancing Change Order)	\$ (14,929.00)
Actual Construction Cost	\$ 146,063.00

ATTACHMENTS:

1. Resolution 21-32
2. Notice of Completion

RESOLUTION NO. 21-32

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH FOR
THE ACCEPTANCE OF HELM CANAL & VALLE DEL SOL PROJECT, 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 GRAHAM CONTRACTORS, INC.**

WHEREAS, the City advertised the Project on March 31, 2021; and

WHEREAS, the City received and publicly opened bids on April 21, 2021; and

WHEREAS, the City Council awarded a contract to Graham Contractors, Inc. in the amount of \$160,992.00, on May 3, 2021; 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 Helm Canal & Valle Del Sol project as complete.
2. Authorizes the City Clerk to record a Notice of Completion with Fresno County.
3. Authorizes the City Manager to make final payment of retention monies to Graham Contractors, Inc. 35 days after the recording date.

Passed and adopted this 16th day of August 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

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 16th day of August 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 25th 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:

Graham Contractors, 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 furnishing and applying slurry seal and replacing pavement striping and markings on various streets in the 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.

August 16, 2021
Date

By: _____
Signature of Owner

Ben Gallegos
City Manager, City of Firebaugh

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 16th day of August, 2021.

City of Firebaugh
Owner

By: _____
Ben Gallegos, City Manager, City of Firebaugh

STAFF REPORT

TO: Firebaugh City Council

FROM: Ben Gallegos, City Manager

DATE: August 16, 2021

SUBJECT: Resolution Accepting the Public Improvements for the Greystone Estates Subdivision Phase 2, Directing the City Clerk to Record a Notice of Completion with Fresno County and Authorizing the City Manager to Release the Faithful Performance Bond and Labor & Material Bond for said Improvements.

BACKGROUND & DISCUSSION

On March 16, 2020, the City Council approved a Final Map and Subdivision Improvement Agreement for the construction of the public improvements for the Greystone Estates Subdivision Phase 2. The Subdivision Improvement Agreement set forth the improvement securities for the completion of said improvements to the satisfaction of the City Council.

The following bonds dated March 4, 2020, by the Philadelphia Indemnity Insurance Company were issued for Phase 2 of the Subdivision under policy number PB02762300201 and are on file with the City of Firebaugh's office of the City Clerk:

Faithful Performance Bond - \$943,068.14
Labor & Material Bond - \$471,534.07
Warranty Bond - \$235,767.04

A final inspection of the public improvements was performed on April 15, 2021 and all resulting punchlist items have been completed. City staff recommends that the City Council accept the completed public improvements for the Greystone Estates Subdivision Phase 2 and release the improvement securities, except for the Warranty Bond. Said bond will be retained to guarantee the replacement or repair of said improvements for a period of one (1) year after final acceptance by the City Council and filing of a Notice of Completion.

FISCAL IMPACT

There is no fiscal impact to the City associated with this item.

RECOMMENDATION

Adopt Resolution No. 21-33, accepting the Public Improvements for the Greystone Estates Subdivision Phase 2, directing the City Clerk to record a Notice of Completion with Fresno County, and authorizing the City Manager to release the Faithful Performance Bond and Labor & Material Bond for said improvements.

ATTACHMENTS

1. Resolution No. 21-33
2. Notice of Completion

RESOLUTION NO. 21-33

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH
ACCEPTING THE PUBLIC IMPROVEMENTS FOR THE GREYSTONE ESTATES SUBDIVISION
PHASE 2, DIRECTING THE CITY CLERK TO RECORD A NOTICE OF COMPLETION WITH
FRESNO COUNTY AND AUTHORIZING THE CITY MANAGER TO RELEASE THE FAITHFUL
PERFORMANCE BOND AND LABOR & MATERIAL BOND FOR SAID IMPROVEMENTS**

WHEREAS, the City of Firebaugh approved a Final Map and Subdivision Improvement Agreement for the Greystone Estates Subdivision Phase 2 on March 16, 2020; and

WHEREAS, the Subdivision Improvement Agreement was prepared to secure the faithful completion of the subdivision public improvements; and

WHEREAS, the following improvement securities were obligated for the Greystone Estates Subdivision Phase 2 for the completion of said improvements:

1. Faithful Performance Bond in the amount of \$943,068.14 issued by Philadelphia Indemnity Insurance Company under Policy #PB02762300201
2. Labor & Material Bond in the amount of \$471,534.07 issued by Philadelphia Indemnity Insurance Company under Policy #PB02762300201
3. Warranty Bond in the amount of \$235,767.04 issued by Philadelphia Indemnity Insurance Company under Policy #PB02762300201; and

WHEREAS, a final inspection of the public improvements was performed on April 15, 2021 and all resulting punchlist items have been completed; and

WHEREAS, based on the recommendation from City staff, the City Council desires to accept the completed public improvements for the Greystone Estates Subdivision Phase 2 and finds the obligations from the Faithful Performance and Labor & Material bonds fulfilled; and

WHEREAS, the City Council desires to delegate authority to the City Manager to release the Faithful Performance Bond and Labor & Material Bond for said completed improvements; and

WHEREAS, the City will retain the Warranty Bond to guarantee the replacement or repair of the public improvements for a period of one (1) year after final acceptance by the City Council in accordance with the Subdivision Improvement Agreement; and

WHEREAS, upon approval of the final acceptance of the public improvements for the Greystone Estates Subdivision Phase 2 by the City Council, the City Clerk will record a Notice of Completion with Fresno County and the City will release the Warranty Bond upon the expiration of one (1) calendar year after the recording date.

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

1. Approves and accepts the completed public improvements for the Greystone Estates Subdivision Phase 2 for maintenance and operation purposes.
2. Directs the City Clerk to record a Notice of Completion with Fresno County.
3. Authorizes the City Manager to release the Faithful Performance Bond and Labor & Material Bond for the Greystone Estates Phase 2 Project.

4. Authorizes the City Manager to retain the Warranty Bond to guarantee the replacement or repair of the public improvements post final acceptance and to release said bond upon the expiration of one (1) calendar year after the recording date and all obligations for said bond have been fulfilled.

Passed and adopted this 16th day of August, 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

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 16th day of August 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 15th day of April, 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:

Gateway Homes 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 public improvements for the new streets Dodderer Street, Rabe Street, and Gonzales Street completed as part of Tract 6313 and widening of the existing Clyde Fannon Drive 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.

August 16, 2021

Date

By: _____

Signature of Owner

Ben Gallegos

City Manager Ben Gallegos – City of Firebaugh

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 16th day of August, 2021.

City of Firebaugh

Owner

By: _____

City Manager Ben Gallegos – City of Firebaugh

STAFF REPORT

TO: Firebaugh City Council

FROM: Ben Gallegos, City Manager

DATE: August 16, 2021

SUBJECT: A resolution Accepting the Public Improvements for the Greystone Estates Subdivision Phase 3, Directing the City Clerk to Record a Notice of Completion with Fresno County and Authorizing the City Manager to Release the Faithful Performance Bond and Labor & Material Bond for said Improvements.

BACKGROUND & DISCUSSION

On July 6, 2020, the City Council approved a Final Map and Subdivision Improvement Agreement for the construction of the public improvements for the Greystone Estates Subdivision Phase 3. The Subdivision Improvement Agreement set forth the improvement securities for the completion of said improvements to the satisfaction of the City Council.

The following bonds dated June 23, 2020, by the Philadelphia Indemnity Insurance Company were issued for Phase 3 of the Subdivision under policy numbers PB02762300203 and PB02762300203A and are on file with the City of Firebaugh's office of the City Clerk:

Faithful Performance Bond - \$1,050,951.77

Labor & Material Bond - \$525,475.88

Warranty Bond - \$262,737.94

A final inspection of the public improvements was performed on April 15, 2021 and all resulting punchlist items have been completed. City staff recommends that the City Council accept the completed public improvements for the Greystone Estates Subdivision Phase 3 and release the improvement securities, except for the Warranty Bond. Said bond will be retained to guarantee the replacement or repair of said improvements for a period of one (1) year after final acceptance by the City Council and filing of a Notice of Completion.

FISCAL IMPACT

There is no fiscal impact to the City associated with this item.

RECOMMENDATION

Adopt Resolution No. 21-34, accepting the Public Improvements for the Greystone Estates Subdivision Phase 3, directing the City Clerk to record a Notice of Completion with Fresno County, and authorizing the City Manager to release the Faithful Performance Bond and Labor & Material Bond for said improvements.

ATTACHMENTS

1. Resolution No. 21-34
2. Notice of Completion

RESOLUTION NO. 21-34

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING THE PUBLIC IMPROVEMENTS FOR THE GREYSTONE ESTATES SUBDIVISION PHASE 3, DIRECTING THE CITY CLERK TO RECORD A NOTICE OF COMPLETION WITH FRESNO COUNTY AND AUTHORIZING THE CITY MANAGER TO RELEASE THE FAITHFUL PERFORMANCE BOND AND LABOR & MATERIAL BOND FOR SAID IMPROVEMENTS

WHEREAS, the City of Firebaugh approved a Final Map and Subdivision Improvement Agreement for the Greystone Estates Subdivision Phase 3 on July 6, 2020; and

WHEREAS, the Subdivision Improvement Agreement was prepared to secure the faithful completion of the subdivision public improvements; and

WHEREAS, the following improvement securities were obligated for the Greystone Estates Subdivision Phase 3 for the completion of said improvements:

1. Faithful Performance Bond in the amount of \$1,050,951.77 issued by Philadelphia Indemnity Insurance Company under Policy #PB02762300203
2. Labor & Material Bond in the amount of \$525,475.88 issued by Philadelphia Indemnity Insurance Company under Policy #PB02762300203
3. Warranty Bond in the amount of \$262,737.94 issued Philadelphia Indemnity Insurance Company under Policy #PB02762300203A; and

WHEREAS, a final inspection of the public improvements was performed on April 15, 2021 and all resulting punchlist items have been completed; and

WHEREAS, based on the recommendation from City staff, the City Council desires to accept the completed public improvements for the Greystone Estates Subdivision Phase 3 and finds the obligations from the Faithful Performance and Labor & Material bonds fulfilled; and

WHEREAS, the City Council desires to delegate authority to the City Manager to release the Faithful Performance Bond and Labor & Material Bond for said completed improvements; and

WHEREAS, the City will retain the Warranty Bond to guarantee the replacement or repair of the public improvements for a period of one (1) year after final acceptance by the City Council in accordance with the Subdivision Improvement Agreement; and

WHEREAS, upon approval of the final acceptance of the public improvements for the Greystone Estates Subdivision Phase 3 by the City Council, the City Clerk will record a Notice of Completion with Fresno County and the City will release the Warranty Bond upon the expiration of one (1) calendar year after the recording date.

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

1. Approves and accepts the completed public improvements for the Greystone Estates Subdivision Phase 3 for maintenance and operation purposes.
2. Directs the City Clerk to record a Notice of Completion with Fresno County.

3. Authorizes the City Manager to release the Faithful Performance Bond and Labor & Material Bond for the Greystone Estates Phase 3 Project.
4. Authorizes the City Manager to retain the Warranty Bond to guarantee the replacement or repair of the public improvements post final acceptance and to release said bond upon the expiration of one (1) calendar year after the recording date and all obligations for said bond have been fulfilled.

Passed and adopted this 16th day of August, 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

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 16th day of August 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 15th day of April, 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:

Gateway Homes 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 public improvements for the new streets Dodderer Street, Rabe Street, McClain Street, Borboa Lane, Eppler Street, and Don Julian Street completed as part of Tract 6314 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.

August 16, 2021

Date

By:

Signature of Owner

Ben Gallegos

City Manager Ben Gallegos – City of Firebaugh

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 16th day of August, 2021.

City of Firebaugh

Owner

By:

City Manager Ben Gallegos – City of Firebaugh

RESOLUTION NO. 21-35

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH
AUTHORIZING THE CITY MANAGER TO TAKE NECESSARY ADMINISTRATIVE
ACTION TO CLOSE EXISTING CITY BANK ACCOUNTS AND ESTABLISH NEW
ACCOUNTS ENSURING CITY BANKING PROCESSES**

WHEREAS, the day-to-day City operational needs require access to and use of industry standard bank checking accounts; and

WHEREAS, staff has been advised that the current City checking account maintained with West America has been compromised and there is a need to close the account and reopen a new checking account; and

WHEREAS, Firebaugh Municipal Code Section 2-3.7 designates the City Manager as the "...administrative head of the government of the City under the direction and control of the City Council..."

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

1. The City Manager is authorized to take actions necessary to close the current City checking account and open a new City checking account to ensure the day-today operational needs of the City.
2. The authorized signatories for the account include Mayor Freddy Valdez or Mayor Pro Tem Brady Jenkins in combination with City Manager Ben Gallegos or Finance Director Pio Martin.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Firebaugh held on the 16th day of August, 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

FIRST AMENDMENT TO THE AMENDED AND RESTATED
MEMORANDUM OF UNDERSTANDING BETWEEN
THE COUNTY OF FRESNO AND THE CITY OF FIREBAUGH

This First Amendment to the Amended and Restated Memorandum of Understanding ("First Amendment"), executed on this 16th day of August, 2021, ("Effective Date"), by and between the County of Fresno, a political subdivision of the State of California ("County") and the City of Firebaugh, a municipal corporation of the State of California ("City"). County and City are each a "Party" to this First Amendment and are sometimes collectively referred to as "the Parties" to this First Amendment.

RECITALS

- A. The Parties previously entered into a comprehensive agreement covering development, annexations, sales taxes, property taxes, redevelopment and other matters, which is entitled "Amended and Restated Memorandum of Understanding Between the County of Fresno, the City of Firebaugh, and the Firebaugh Redevelopment Agency," dated March 22, 2011, ("MOU").
- B. As of February 1, 2012, the Firebaugh Redevelopment Agency ("FRA") automatically dissolved pursuant to ABx1 26, any remaining functions of the FRA were assumed by the City acting as the Successor Agency.
- C. The City has notified the County of its desire to expand its Sphere of Influence (SOI) to include approximately 141.25 acres of unincorporated areas generally located one the west and east side of N. Washoe Avenue between W. Bullard and W. Nees Avenues (hereinafter "SOI Expansion"), as shown in **Revised Exhibit 3**, a true and correct copy of which is attached hereto and incorporated herein by this reference.
- D. The City has determined that the area proposed for SOI expansion includes critical land uses that would provide for orderly growth that ensures services are available and a high quality of life for both current County residents and future City residents.

1 E. The County concurs that the proposed SOI expansion would positively contribute to the
2 unification of logical urban growth and efficient delivery of urban services within the City
3 and the City's SOI.

4 F. The Parties recognize that this First Amendment to the MOU is necessary to
5 accommodate the proposed expansion of the City's SOI.

6 **FIRST AMENDMENT TO MOU**

7 The County and City therefore agree as follows:

8 1. **Revised Exhibit 3** shall replace "Exhibit 3" to the MOU.

9 2. Upon the Effective Date of this First Amendment, the MOU and this First
10 Amendment shall together constitute the Agreement.

11 3. The MOU, as amended by this First Amendment is ratified and continued. Unless
12 expressly modified by the terms of this First Amendment, all other terms of the MOU remain in
13 full force and effect.

14 **(Signature page follows.)**
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1 IN WITNESS WHEREOF, the Parties hereto have executed this First Amendment, on
2 the date set forth above.

3 COUNTY OF FRESNO, a Political
4 Subdivision of the State of California

CITY OF FIREBAUGH, a Municipal
Corporation of the State of California

5 By: _____
6 Steve Brandau, Chairman of the
7 Board of Supervisors, of the County of
8 Fresno

By: _____
Freddy Valdez, Mayor, City of Firebaugh

9 ATTEST:
10 Bernice E. Seidel
11 Clerk to the Board of Supervisors

ATTEST:
Rita Lozano
City Clerk, City of Firebaugh

12 By: _____
13 Deputy

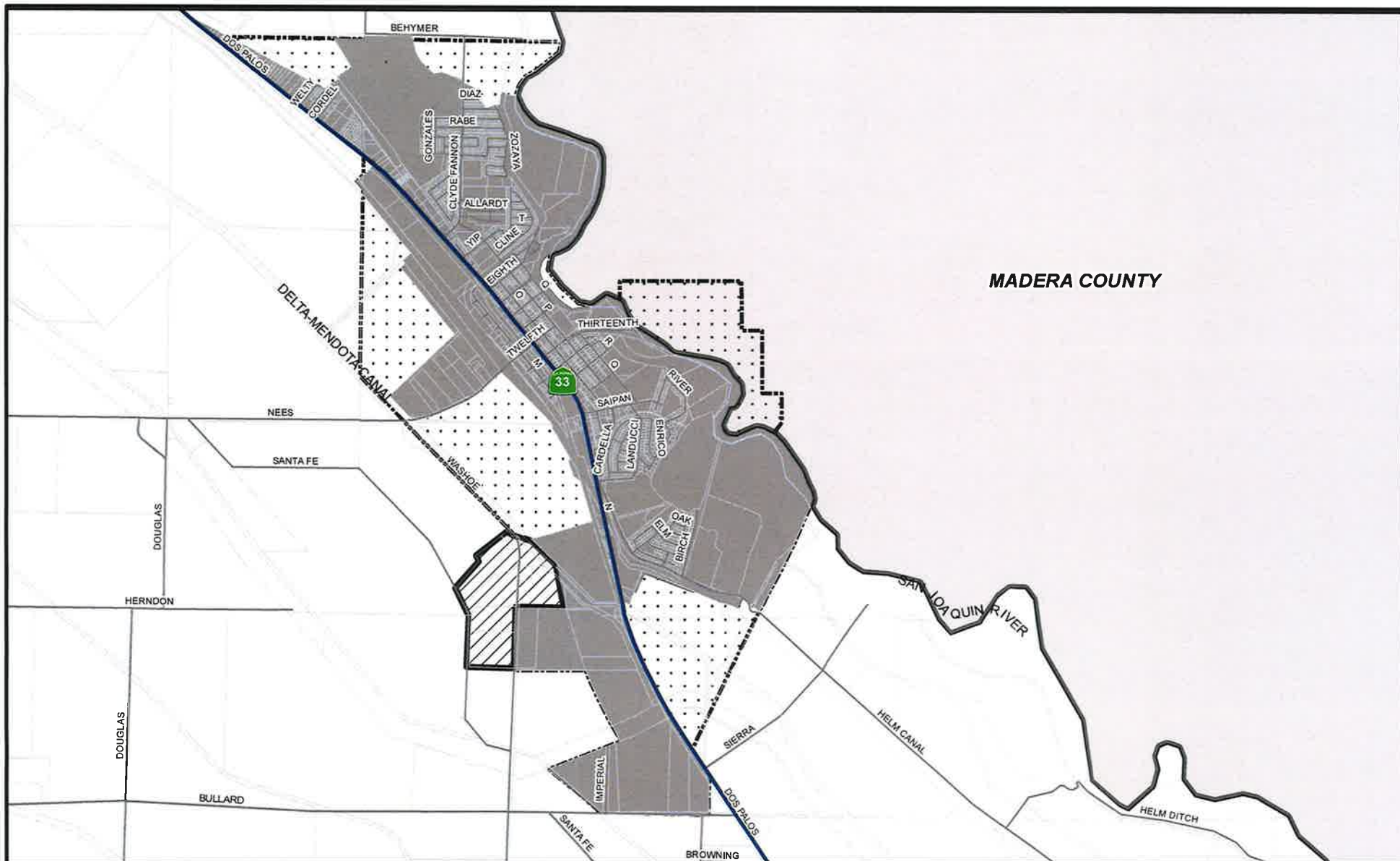
By: _____
Rita Lozano, City Clerk

14 REVIEWED AND RECOMMENDED FOR
15 APPROVAL:

16 By: _____
17 Ben Gallegos, City Manager

18 APPROVED AS TO LEGAL FORM:

19 By: _____
20 James Sanchez, City Attorney

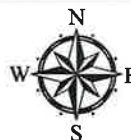


CITY OF FIREBAUGH

- Firebaugh City Limits
- City of Firebaugh Sphere of Influence
- Future Growth Area: 141.25 Acres

Department of Public Works and Planning
Development Services Division

Prepared by: GSAMANO
G:\4360Devs&P\m\GIS\Map\Specific



0 0.25 0.5 1 1.5 2 Miles