

# MEETING AGENDA

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

Vol. No. 21/09-20

Date/Time: September 20, 2021/5:30 p.m.

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

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

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

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

## Join Zoom Meeting

<https://us02web.zoom.us/j/86036567922?pwd=bFVvaOGpCL2hNemdWN0NnOHBhWIRCdz09>

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

## CLOSED SESSION

- Government Code Section 54957.6.**  
CONFERENCE WITH LABOR NEGOTIATORS: ALL REPRESENTED & UNREPRESENTED EMPLOYEES  
City Negotiator: Ben Gallegos  
Employee Organizations: Police & Public Works bargaining units and all unrepresented positions

## ANNOUNCEMENT AFTER CLOSED SESSION

## PUBLIC COMMENT

## PRESENTATION

- Youth Summer Program – Office of Senator Anna Caballero

## 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.

2. **APPROVAL OF MINUTES – The City Council regular meeting on August 16, 2021.**

3. **WARRANT REGISTER – Period starting August 1, and ending on August 31, 2021.**

August 2021	General Warrants	#41485 - #41602	\$ 1,253,308.42
	Payroll Warrants	#71566 - #71582	\$ 136,508.10
	<b>TOTAL</b>		<b>\$ 1,389,816.52</b>

4. **RESOLUTION NO. 21-36 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM-CORONAVIRUS RESPONSE ROUND 2 and 3 (CDBG-CV2 and CV3) NOFA DATED DECEMBER 18, 2020.**

## PUBLIC HEARING

*None*

## NEW BUSINESS

5. **RESOLUTION NO. 21-37 - RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING BID AND AWARDED CONTRACT TO BUSH ENGINEERING, INC. FOR CARDELLA STREET REHAB PROJECT AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENTS.**

**Recommended Action:** Council receives public comment & approves Res. No. 21-37.

6. **RESOLUTION NO. 21-38 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH MANDATING EMPLOYEE AND VOLUNTEER VACCINATIONS TO ENSURE THE SAFETY OF THE PUBLIC AND THE WORKPLACE AGAINST THE EXISTENCE OR THREATENED EXISTENCE OF A COVID-19 LOCAL EMERGENCY.**

**Recommended Action:** Council receives public comment & approves Res. No. 21-38.

7. **RESOLUTION NO. 21-39 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING THE CITY'S SPENDING PLAN AND APPROPRIATION FOR THE ALLOCATION OF AMERICAN RESCUE PLAN ACT CORONAVIRUS AND LOCAL FISCAL RECOVERY FUNDS.**

**Recommended Action:** Council receives public comment & approves Res. No. 21-39.

8. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO APPROVE THE LEASE AGREEMENT BETWEEN THE CITY OF FIREBAUGH AND WESTSIDE FAMILY PRESERVATION SERVICES NETWORK.**

**Recommended Action:** Council receives public comment & takes action.

## STAFF REPORTS

## 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, September 17, 2021 at 5:00 p.m. by Rita Lozano Deputy City Clerk.



**SENATOR**  
**Anna M. Caballero**  
**DISTRICT 12**



# Young Legislators Program 2021





**SENATOR**  
**Anna M. Caballero**  
**DISTRICT 12**



## Senator Anna M. Caballero invites you to join the virtual **2021 Young Legislators Program**

The **2021 Young Legislators Program** provides an introduction to the workings of government and strives to build a strong foundation for our youth who want to get involved in the leadership of their community.

The program will be held *virtually* on the following dates. Participants must commit to attending all sessions and live or attend school in California Senate District 12. The sessions will be held from 1 pm–3 pm with the final session being a virtual Day with the Senator. Eligible participants should be in high school (9-12 grade). A trip to the Capitol will be provided once health guidelines permit.

### Virtual Program

- Thursday, June 24
- Thursday, July 1
- Thursday, July 8
- Wednesday, July 14 (Virtual Day with the Senator)

Scan Here for  
Application!  
(or click the link below)



**DEADLINE – Submit by Friday, June 18, 2021 at 3pm**  
**USE THE FOLLOWING LINK TO SUBMIT APPLICATION**  
[Senator Caballero's 2021 Young Legislators Program](#)

**FOR QUESTIONS**, please contact Karina Aguirre at  
831.272.4313 or [karina.aguirre@sen.ca.gov](mailto:karina.aguirre@sen.ca.gov)



**SENATOR**  
**Anna M. Caballero**  
**DISTRICT 12**



## La Senadora Anna M. Caballero te invita a unirte virtualmente al **Programa de Jóvenes Legisladores 2021**

El **Programa de Jóvenes Legisladores 2021** proporciona una introducción al funcionamiento del gobierno y se esfuerza por construir una base sólida para nuestros jóvenes que quieren involucrarse en el liderazgo de su comunidad.

El programa se llevará a cabo *virtualmente* en las siguientes fechas y los participantes deben comprometerse a asistir a todas las sesiones y vivir o atender la escuela en el distrito 12 de California. Las sesiones se llevarán a cabo de 1 pm a 3 pm y la sesión final incluye un día con la Senadora. Los participantes elegibles deben estar en la preparatoria (9-12 grado). Un viaje al capitolio estatal en Sacramento será ofrecido cuando sea posible.

### Programa Virtual

- jueves, 24 de junio
- jueves, 1 de julio
- jueves, 8 de julio
- miércoles, 14 de julio (día virtual con La Senadora)

Escanee aquí  
para la  
aplicación!  
(o haz click en el enlace  
de abajo)



**FECHA DE ENTREGA – viernes, 18 de junio a las 3pm**  
**UTILICE EL SIGUIENTE ENLACE PARA ENVIAR SU APLICACIÓN:**

[Programa de Jóvenes Legisladores 2021](#)

**SI TIENE PREGUNTAS**, por favor comuníquese con  
Karina Aguirre al 831.272.4313 o [karina.aguirre@sen.ca.gov](mailto:karina.aguirre@sen.ca.gov)

# Participant Data

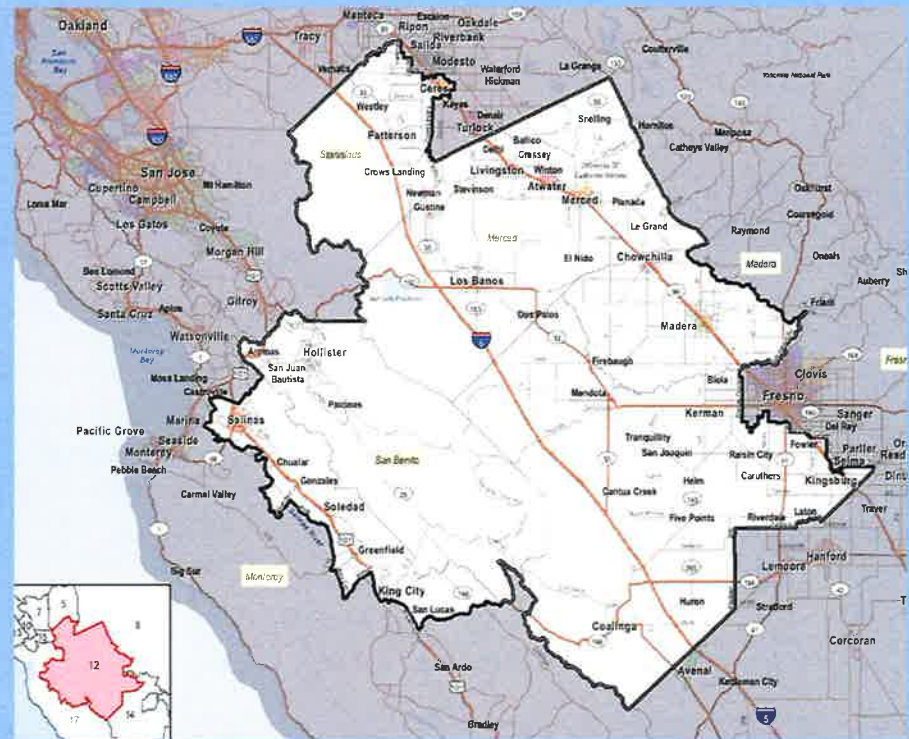
## Monterey/San Benito Counties: 20

- Salinas: 14 (+ 2 go to a Salinas HS but live out of SD 12)
- Chualar: 2
- King City: 1
- Hollister: 4

## Central Valley: 13

- Merced: 5
- Firebaugh: 3
- Madera: 3
- Modesto: 1 (+ 1 goes to Stanislaus County HS but lives out of SD 12)

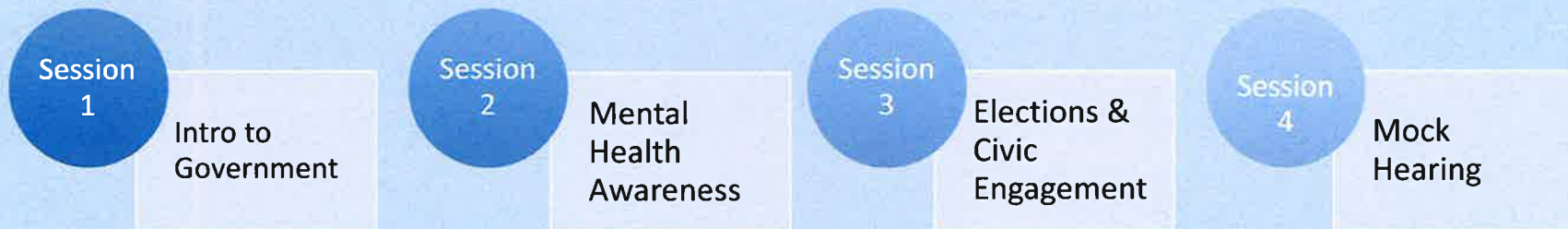
**TOTAL = 36**





# Program Information

- **When –**
  - Session 1: Thursday, June 24
  - Session 2: Thursday, July 1
  - Session 3: Thursday, July 8
  - Session 4: Wednesday, July 14
- **Where –**
  - Virtual Program through Zoom



# Session 1 – Intro to Government

## Guest Speakers



Congressman  
Jimmy Panetta



Assemblymember  
Dr. Joaquin  
Arambula



Monterey County  
Supervisor  
Wendy Root Askew



# Session 1 – Intro to Government

## Guest Speakers



Mayor Tom Faria  
City of Los Banos



Mayor Anna  
Velazquez  
City of Soledad



Mayor Matthew  
Serrato  
City of Merced



Councilmember  
Anthony Rocha  
City of Salinas



# Session 1 – Intro to Government Guest Speakers




Mayor Panel


# Session 2 – Mental Health Awareness

## Guest Speakers


### Presenters




**Bryanna Harrell**  
Founding Youth Commissioner



**Laura Rivera**  
Founding Member,  
Outreach Coordinator





**Ximena Mandujano**  
Founding Member,  
Engagement Coordinator



**Ivan Ibarra Mora**  
SYC Advisor

Advocate | Collaborate | Matter | Impact | Transform | Purpose





Soledad Youth Council



# Session 2 – Mental Health Awareness

## Guest Speakers



**COVID-19 CHALLENGES**

Coping is extra hard right now  
Taking care of yourself and your family is extra hard right now

- What we are seeing:
  - Increased Suicide Attempts
  - Increased Substance Abuse
  - Increased Anxiety

The screenshot shows a Zoom meeting interface. On the left, a presentation slide titled "COVID-19 CHALLENGES" is displayed. The slide text reads: "Coping is extra hard right now", "Taking care of yourself and your family is extra hard right now", and a bulleted list under "What we are seeing:" which includes "Increased Suicide Attempts", "Increased Substance Abuse", and "Increased Anxiety". In the center of the screen is a video feed of a person with curly hair, wearing a white shirt, sitting at a desk and looking down with their hand to their face, appearing stressed or thoughtful. On the right side of the screen is a grid of 16 smaller video feeds, each showing a different participant in the meeting. At the bottom of the screen, there is a toolbar with icons for "Participate", "Chat", "Share Screen", "Record", and "React".

Monterey County Behavioral  
Health



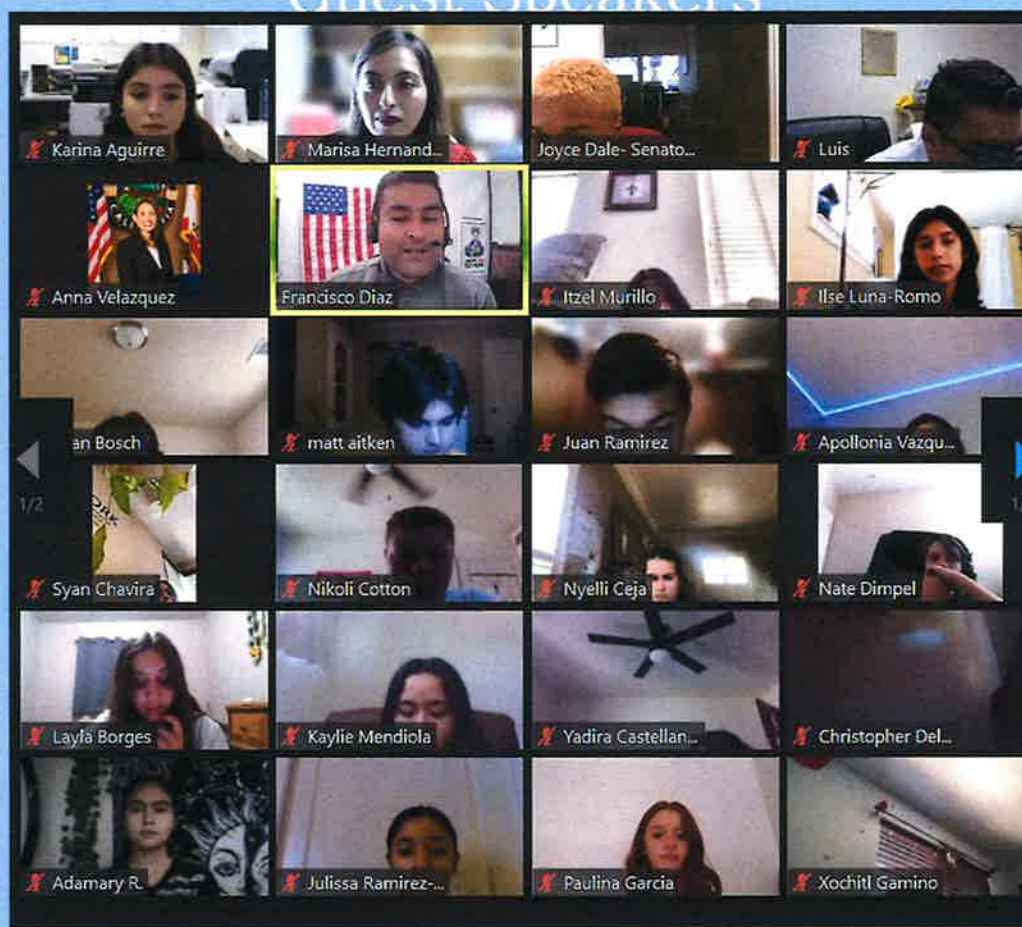
# Session 3 – Elections & Civic Engagement

## Guest Speakers

- Jennifer Cruz – Fresno EOC, LGBTQ+ Resource Center
- Francisco Diaz – San Benito County Elections, County-Clerk-Recorder
- Michael Ndubisi – North Salinas High Graduate, Attending Yale University
- Andres Rodriguez – LULAC, National Vice-President for Young Adults
- Students Working Against Tobacco (SWAT) Madera County
- Gabriela Manzo – Building Healthy Communities, Youth Equity Organizer

# Session 3 – Elections & Civic Engagement

## Guest Speakers



## San Benito County Elections



# Session 3 – Elections & Civic Engagement

Guest Speakers



Breakout Rooms – Michael Ndubisi



# Top 5 Interest Based on Student Poll

1. Education
2. Climate Change & Environment
3. Youth
4. Human Rights
5. Economics/Economy

Other interests included... *Police Brutality, LGBTQ+ Issues, Healthcare, Food/Nutrition, Homelessness/Affordable Housing*

# Session 4 – Mock Committee Hearing

## Team 1: SB 540 (Limón)

### Levelling the Educational Playing Field

Establishes a three year grant funding program for 10 underperforming high school districts, receiving \$1,250,000.

## Team 2: AB 284 (Rivas)

### Natural & Working Lands Climate Goal

California Air Resources Board to work with relevant state agencies to set overall climate goal for State's natural and working lands and identifying best practices and policy incentives to achieve the goal.



**SENATOR**  
**Anna M. Caballero**  
**DISTRICT 12**



Thank You!



# MEETING MINUTES

The City Council/Successor Agency of the City of Firebaugh  
Vol. No. 21/08-16

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

City Council Meeting held via teleconferencing

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

**Location of Meeting:** Andrew Firebaugh Community Center  
1655 13<sup>th</sup> Street, Firebaugh, CA 93622  
**Date/Time:** August 16, 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 Jessica Mejorado; City Manager/Acting Public Works Director, Ben Gallegos; Deputy Clerk, Rita Lozano; Finance Director, Pio Martin; Police Chief, Sal Raygoza; Fire Chief, John Borboa; 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, Nicole Molina, Amanda Speakes & others.

## APPROVAL OF THE AGENDA

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

**PUBLIC COMMENT:** None

**PRESENTATION:** None

## CONSENT CALENDAR

- 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
	<b>TOTAL</b>		<b>\$ 1,930,680.08</b>

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

## 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.**

*Motion to approve of Res. No. 21-32, by Council Member Sablan, second by Council Member Perez, motion passed by 4-0 vote. Valdez – Abstained.*

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.**

*Motion to approve of Res. No. 21-33, by Council Member Jenkins, second by Council Member Sablan, motion passed by 5-0 vote.*

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.**

*Motion to approve of Res. No. 21-34, by Council Member Lopez, second by Council Member Jenkins, motion passed by 5-0 vote.*

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.**

*Motion to approve of Res. No. 21-35, with amendment on name change of Mayor F. Valdez to Council Member M. Sablan, by Council Member Jenkins, second by Council Member Perez, motion passed by 5-0 vote.*

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

*Fresno County to receive 80% of tax sharing portion with City receiving 20% first year, every year after County is reduced by 10% & City will be increased by 10% until the City receives 100%.*

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

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

City Manager recommends the following expenditures for the ARP Funding:

- 1) One-time Bonus - Stipends for City employees & six Volunteer Fire Departments. Est. \$2,000 to \$6,000 per employees at a \$2 rate for worked hours only.
- 2) SCBA (Self Contained Breathing Apparatus) equipment for the Fire Department. Est. cost \$80,000.
- 3) Backup generator for PD & Fire Department Building. Est. cost \$400,000.
- 4) AC unit at the New Police Dept. Est. cost \$200,000.
- 5) New water line for new development. Est. cost \$200,000.
- 6) Assistance for local Utility Residents for outstanding bills. Est. cost \$60,000.
- 7) Local Business Grants funds. Est. cost \$200,000.

Council Member Sablan recommended an additional \$500 to every employee that has been vaccinated, with a set deadline of October 31, 2021 to get the vaccine.

**Informational Item only!**

## STAFF REPORTS

- **Finance Director, Pio Martin** – Working with the auditors, will attend Jury Duty for possibly two weeks, but will make sure Ben gets everything he needs.
- **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.
- **Police Chief, Sal Raygoza** – about 200 kids participated in the PAL Soccer program, the season just finished, officer in charge did a great job. Will research info on in person meetings, & bring it results back. Crime is really low, Officers are doing a great job, and we're having more issues on speeding & DUI cases.
- **City Attorney, Jessica Mejorado** – nothing to report, just wanted to introduced myself.
- **Bethany Matos, Associate Dean of North District Center** – Fall Semester will begin today, August 16, 2021. Thursday, we will hold a resource fair, West Hills College President will be present, there is a program for vaccinated students, in which the will receive \$200 after November, once the submit their proof of vaccination. I have an open public policy, for anyone that would like to have a tour or discuss something with me.
- **Mr. Mark Benjamin of Board of Supervisor Brain Pacheco's Office** – Nice to see the annexation go through, excited to see the City of Firebaugh is leading in vaccinated residents, Fowler is the only city with a higher rate.
- **City Manager, Ben Gallegos** – the order of the tables & chairs were cancelled, the grant already closed, so we can use any of that funding to purchase from another company, it has to be from the company we listed in the grant. Have a meeting with Provost & Pritchard, and Habitat for Humanity regarding their project, the members of the Senate, Assembly and Congress are supportive of the project. Spoke with Paul Ashby, we haven't received any news on the Maldonado Park or Swimming Pool Grant. I guess, no letter of rejection is still good news. We have several grants going on, I'm working with Mr. Gamino & representatives from the Youth Empowerment Grant to discuss a five year lease of the senior center, we have a meeting set for Thursday.
- **Council Member Lopez** – nothing to report.
- **Council Member Perez** – nothing to report.
- **Council Member Sablan** – Thanked Rita for educating us that speakers no longer have to identify themselves.
- **Council Member Jenkins** – nothing to report.
- **Council Member Valdez** – nothing to report.

## CLOSED SESSION

## ANNOUNCEMENT AFTER CLOSED SESSION

## ADJOURNMENT

***Motion to adjourn at 6:57 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:** September 20, 2021

**SUBJECT: Warrant Register Dated: August 1, 2021 – August 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:

AUGUST 1, 2021 – AUGUST 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 .....	# 41485 – #41602	<u>\$ 1,253,308.42</u>
PAYROLL WARRANTS.....	# 71566 – #71582	<u>\$ 136,508.10</u>

TOTAL WARRANTS..... **\$ 1,389,816.52**

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS AUGUST 1, 2021- AUGUST 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>
41286	8/9/2021	CHAVEZ INVESTIGATIONS	\$ (2,952.00)	Ck# 041286 Reversed
41364	8/24/2021	FRESNO COUNTY RECORD	\$ (27.00)	Ck# 041364 Reversed
41368	8/24/2021	FRESNO COUNTY RECORD	\$ (27.00)	Ck# 041368 Reversed
41467	8/3/2021	GIA AUTO PAINT & COLLISON	\$ (4,570.03)	Ck# 041467 Reversed
41485	8/2/2021	ARDENT GENERAL, INC.	\$ 183,840.98	PROJECT #20-10 VFW HALL
41486	8/2/2021	KRAZAN & ASSOCIATES, INC.	\$ 316.18	STBG 8TH STREET PEDESTRIAN
41487	8/3/2021	GIA AUTO PAINT & COLLISON	\$ 4,359.99	2013 FORD EXPLORER QTR
41488	8/3/2021	MID-VALLEY DISPOSAL	\$ 30,524.64	DISPOSAL SERVICE
41489	8/3/2021	U.S. POSTMASTER	\$ 874.14	UTILITY BILLING AUGUST 2021
41490	8/4/2021	CITY OF FIREBAUGH	\$ 49,057.92	ME CHECK FOR JULY 2021
41491	8/6/2021	SYNCB/AMAZON	\$ 1,006.02	AMAZON-BSCC GRANT EQUIP.
41492	8/6/2021	CSG CONSULTANTS, INC.	\$ 8,090.00	HOUSE BUILDING SERVICES
41493	8/6/2021	ROLFE CONSTRUCTION COMPAN	\$ 128,804.00	FIREBAUGH 8TH ST EXTRA
41494	8/6/2021	A & J AUTO BODY	\$ 500.00	UNIT#8-REPAIR DENT AND PAINT
41495	8/6/2021	ARDENT GENERAL INC.	\$ 327,961.34	PROJECT 21-01 FIRE STATIO
41496	8/6/2021	SEBASTIAN	\$ 59.95	SENIOR CTR ALARM SECURITY
41497	8/6/2021	BECS PACIFIC LTD	\$ 186.25	OPACITY TEST
41498	8/6/2021	BEST UNIFORMS	\$ 974.07	BODY ARMOR VEST OFFICER
41499	8/6/2021	FERNANDO CAMPA	\$ 300.00	HEALTH INSURANCE STIPEND
41500	8/6/2021	COOK'S COMMUNICATIONS	\$ 175.74	PD-MOBILE MIC
41501	8/6/2021	CORBIN WILLITS SYSTEMS	\$ 1,094.06	ADMINISTRATION C/W SERVIC
41502	8/6/2021	FERGUSON WATERWORKS #1423	\$ 681.56	PW-CLAMP
			\$ 93.39	SOIL PROBE
			\$ 606.15	PW-COMP COUP



**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS AUGUST 1, 2021- AUGUST 31, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41502	8/6/2021	FERGUSON WATERWORKS #1423	\$ 1,456.16	PW-METER
		Check Total:	\$ 2,837.26	
41503	8/6/2021	MATTHEW GARCIA	\$ 300.00	HEALTH INSURANCE STIPEND
41504	8/6/2021	GOLDEN ONE CREDIT UNION	\$ 1,666.66	JOHN BORBOA MO. STIPEND
41505	8/6/2021	JONATHAN GONZALES	\$ 300.00	HEALTH INSURANCE STIPEND
41506	8/6/2021	GRAINGER, INC.	\$ 168.23	SENIOR CENTER SOLENOID VA
			\$ 7.75	STREET LIGHT BULB
			\$ 23.17	BULB FOR STREET LIGHT
			\$ 133.82	SOLENOID
			\$ (168.23)	SENIOR CENTER SOLENOID
		Check Total:	\$ 164.74	
41507	8/6/2021	BRADY JENKINS	\$ 315.00	MONTHLY SALARY ATTENDANCE
41508	8/6/2021	KINGS RIVER CASTING, INC.	\$ 5,303.48	6' IRON VALLEY BENCH BRON
41509	8/6/2021	SAMPSON LEE	\$ 300.00	HEALTH INSURANCE STIPEND
41510	8/6/2021	VANESSA LINARES	\$ 300.00	HEALTH INSURANCE STIPEND
41511	8/6/2021	SANDRA J. MARQUEZ	\$ 300.00	HEALTH INSURANCE STIPEND
41512	8/6/2021	MEDI-19 CORP.	\$ 380.63	FACE MASK FOR STAFF
41513	8/6/2021	SALVADOR RAYGOZA	\$ 300.00	HEALTH INSURANCE STIPEND
41514	8/6/2021	RODOLFO TABARES	\$ 300.00	HEALTH INSURANCE STIPEND
41515	8/6/2021	JOHN J. TOPETE	\$ 300.00	HEALTH INSURANCE STIPEND
41516	8/6/2021	ALFRED VALDEZ	\$ 315.00	MONTHLY SALARY ATTENDANCE
41517	8/6/2021	CARLOS GAUNA	\$ 75.87	MQ CUSTOMER REFUND
41518	8/9/2021	CHAVEZ FOR JUSTICE P.I.	\$ 2,952.00	INVESTIGATION POLICE OFFICER
41519	8/11/2021	CITY OF FIREBAUGH	\$ 108,925.68	UNITED SEC BANK-PAYROLL
41520	8/11/2021	LEAGUE OF CA CITIES SSJVD	\$ 25.00	BRADY JENKINS DINNER COST
			\$ (25.00)	Ck# 041520 Reversed
		Check Total:	\$ -	

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS AUGUST 1, 2021- AUGUST 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>
41521	8/12/2021	RODDY A. LAKE	\$ 275.35	POLICE MEDICAL RETIREE
41522	8/12/2021	PACIFIC GAS & ELECTRIC	\$ 4,260.19	VFW HALL
			\$ 80,970.41	ALL DEPTS #7355932148-1
			\$ 164.08	FIRE DEPT
		Check Total:	\$ 85,394.68	
41523	8/20/2021	ADAMS ASHBY GROUP, LLC	\$ 4,500.00	GENERAL ADMIN AND LABOR
41524	8/20/2021	AGRI-VALLEY IRRIGATION LL	\$ 2,317.96	DUNKLE PARK-VALVE/ELBOW
			\$ 26.86	DUNKLE PARK-ELBOW/COUPLIN
			\$ 8.98	ADAPTER/PIPE PVC
			\$ 23.25	ELBOW/PIPE PVC/CEMENT
			\$ 13.22	REDI MIX CONCRETE
			\$ 4.21	NOZZLE/SPRINKLER
			\$ 16.30	ELBOW/PRIMER/GLUE
			\$ 66.59	MALDONADO PARK-COUPPLING
			\$ 84.50	DUNKLE PARK-ELBOW/PIPE PV
			\$ 5.67	ADAPTER MALE/COUPLING
			\$ 25.07	CAP SCHEDULE/CORONA BYPAS
			\$ 90.44	SPRINKLER/NIPPLE SCHEDULE
			\$ 8.83	MALDONADO PARK-ELBOW/NIPPLE
			\$ 20.41	HOSE FLEX/TEE SCHEDULE
		Check Total:	\$ 2,712.29	
41525	8/20/2021	AMAZON CAPITAL SERVICES	\$ 40.43	FD-OFFICE SUPPLIES
41526	8/20/2021	RAFAEL ARREOLA	\$ 150.00	ENCLOSED AREA CLEANING DEP
41527	8/20/2021	AT&T	\$ 759.26	ALL DEPTS INTERNET/TELEPHONE
41528	8/20/2021	AT&T	\$ 84.89	FIRE DEPT INTERNET
41529	8/20/2021	AUTOZONE COMMERCIAL (1379	\$ 43.81	PD-MOTOR OIL
			\$ 7.66	PD-OIL FILTER
			\$ 46.53	PD-BRAKE PADS
			\$ 138.20	PD-WATER OUTLET GASKET
			\$ 21.37	ANTIFREEZE/COOLANT
			\$ 11.97	PD-DEGREASER
			\$ 17.37	FD-STOPLIGHT SWITCH
			\$ 48.88	PD-OIL FILTER/MOTOR OIL
			\$ 46.83	PD-MOTOR OIL/FILTER
			\$ (48.88)	PD-MOTOR OIL/OIL FILTER
			\$ (17.37)	FD-STOPLIGHT SWITCH
			\$ 10.14	PW-EXHAUST FLUID
			\$ 4.42	PD-RADIATOR CAP
			\$ 137.89	PD-GAUGE SET

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS AUGUST 1, 2021- AUGUST 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>
41529	8/20/2021	AUTOZONE COMMERCIAL (1379	\$ 42.76	COMPRESSION TESTE
			\$ (137.89)	PD RETURN AC MANIFOLD
			\$ 43.81	PW-OIL FILTER/MOTOR OIL
			\$ 22.22	TURCK-RECEIVER LOCK
			\$ 7.66	PD-VALVE FIFTER
			\$ 157.98	TRUCK#38-BATTERY
			\$ (157.98)	RETURN BATTERY
			\$ (42.76)	PD-TESTER GAUGE
			\$ (7.66)	PD-VALVE LIFTER
			\$ 131.32	PW-BATTERY
			\$ 111.20	FD-WATER PUMP
			\$ 57.65	PW-FUEL PUMP
			\$ 151.15	FD-CYLINDER
			\$ 48.08	PW-WATER PUMP/ANTIFREEZE/
			\$ 16.56	PW-AIR FILTER
			\$ 186.79	FD-OIL COOLER
			\$ 10.89	PW-MESS DRAIN PAN
			\$ 9.06	PW-GASKET
			\$ 25.78	MOLDED COOLANT
			\$ (25.78)	RETURN MOLDED COOLANT
			\$ 9.49	PW-MOLDED COOLANT
			\$ 6.58	ALARM ENERGIZER
			\$ 6.58	ALARM ENERGIZER
			\$ 166.27	PD-DURALAST ALTERNATOR
			\$ 6.58	BATTERY
			\$ 26.71	SEALED HEAD RATCHE
			\$ (26.71)	SEALED HEAD RATCHE
			\$ 9.06	JB WELD PLASTIC
			\$ 6.94	ENERGIZER AAA
			\$ 22.77	OIL SEAL REPAIR
Check Total:			\$ 1,353.93	
41530	8/20/2021	BIG RIVER DRILLING LLC.	\$ 48,377.62	EMERGENCY REPAIR ON WELL#
41531	8/20/2021	BOUND TREE MEDICAL, LLC	\$ 202.98	FIRE DEPT-LITHIUM BATTERY
41532	8/20/2021	BSK & ASSOCIATES, INC.	\$ 337.50	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 427.50	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS



**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS AUGUST 1, 2021- AUGUST 31, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41532	8/20/2021	BSK & ASSOCIATES, INC.	\$ 232.50	LAB ANALYSIS
			\$ 270.00	LAB ANALYSIS
			\$ 180.00	LAB ANALYSIS
			\$ 46.89	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 35.00	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
		Check Total:	\$ 2,004.39	
41533	8/20/2021	CASCADE FIRE EQUIPMENT CO	\$ 228.96	FD-FIRE SHELTER
41534	8/20/2021	CITY AUTO GLASS	\$ 255.00	GREEN LAMINATED/GLASS
41535	8/20/2021	COMCAST	\$ 738.37	PD INTERNET #909093831
41536	8/20/2021	CORELOGIC SOLUTIONS, LLC.	\$ 212.18	REALQUEST JULY 2021
41537	8/20/2021	COUNTY OF FRESNO	\$ 50.00	LAW ENFORCEMENT CLASS J.G
41538	8/20/2021	CENTRAL VALLEY TOXICOLOGY	\$ 90.00	PD-DRUG SCREENING
			\$ 38.00	PD-ALCOHOL TESTING
		Check Total:	\$ 128.00	
41539	8/20/2021	DATA TICKET INC.	\$ 126.00	DELINQUENT COLLECTION
41540	8/20/2021	DEPT. OF TRANSPORTATION	\$ 740.88	APRIL 2021 THRU JUNE 2021
41541	8/20/2021	DiBUDUO & DeFENDIS	\$ 3,870.00	AIRPORT INSURANCE GENERAL
41542	8/20/2021	DIXIE LINDSEY	\$ 61.00	FD-PATCHES FOR SHIRTS
41543	8/20/2021	EMERGENCY VEHICLE EQUIPME	\$ 4,593.47	PATROL CARS-DECATUR RADAR
41544	8/20/2021	ESAFETY SUPPLIES, INC.	\$ 548.11	RAVEN XL GLOVES
41545	8/20/2021	EXCEL SIGN COMPANY	\$ 242.94	UNIT#8-DECAL REPAIR
41546	8/20/2021	FIREBAUGH HARDWARE COMPAN	\$ 55.02	PARKS-PLATE MENDING/DOUGLAS
			\$ 172.54	COMMUNITY CTR-LIGHTS
		Check Total:	\$ 227.56	
41547	8/20/2021	FRESNO POLICE DEPARTMENT	\$ 849.69	MOTORCYCLE TRAINING JORGE
41548	8/20/2021	FRESNO COUNTY TREASURER	\$ 162.64	ACCESS FEES JULY 2021
41549	8/20/2021	FRESNO OXYGEN	82.92	PW-SHOP

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS AUGUST 1, 2021- AUGUST 31, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41550	8/20/2021	GRAND FLOW	\$ 1,639.72	UTILITY LASER BILLING FORM
			\$ 1,046.44	UTILITY LASER REMINDER FORM
		Check Total:	\$ 2,686.16	
41551	8/20/2021	GUTHRIE PETROLEUM, INC.	\$ 1,712.37	BULK UNLEADED GASOLINE
			\$ 949.25	BULK UNLEADED GASOLINE
			\$ 1,563.47	BULK UNLEADED GASOLINE
			\$ 1,377.34	BULK UNLEADED GASOLINE
		Check Total:	\$ 5,602.43	
41552	8/20/2021	KRAZAN & ASSOCIATES, INC.	\$ 950.00	FIREBAUGH FIRE STATION
41553	8/20/2021	ABIGAIL LANDEROS	\$ 150.00	ENCLOSED AREA CLEANING DEP
41554	8/20/2021	MADERA ANIMAL HOSPITAL	\$ 76.50	K9 KONA EXAM
41555	8/20/2021	MANUELS TIRE SERVICE, INC	\$ 223.25	TUBE/TIRE
			\$ 76.19	PW#39-RADIAL PATCH
			\$ 261.38	RADIAL PATCH
			\$ 19.26	PW#36-RADIAL PATCH
			\$ 319.19	PW-TIRE
			\$ 950.36	PW#35-VALVE STEM
			\$ 36.54	PW-WHEEL
			\$ 19.26	PD-RADIAL PATCH
			\$ 47.28	PW-WHEEL/TUBE
		Check Total:	\$ 1,952.71	
41556	8/20/2021	GERARDO MENDIOLA	\$ 800.00	DEPOSIT MUSICAL PERFORMANCE
41557	8/20/2021	MID-VALLEY DISPOSAL	\$ 68.59	WATER TREATMENT PLANT
			\$ 78.94	1325 O STREET
			\$ 294.00	WATER TREATMENT PLANT
		Check Total:	\$ 441.53	
41558	8/20/2021	MOORE TWINING ASSOCIATES,	\$ 3,635.00	PROFESSIONAL SERVICES JUNE
41559	8/20/2021	NORTHSTAR CHEMICAL	\$ 1,441.38	SODIUM HYPOCHLORITE
			\$ 1,580.64	SODIUM HYPOCHLORITE
			\$ 1,441.38	SODIUM HYPOCHLORITE
		Check Total:	\$ 4,463.40	
41560	8/20/2021	PACIFIC GAS & ELECTRIC	\$ 139.05	TOMA TEK #6759522333-9
			\$ 3,384.58	#7355932148-1
		Check Total:	\$ 3,523.63	

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS AUGUST 1, 2021- AUGUST 31, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41561	8/20/2021	JOHN C. PEREZ	\$ 250.00	DEPOSIT MUSICAL PERFORMANCE
41562	8/20/2021	ENA LOPEZ PEREZ	\$ 2,251.84	REFUND ON BP21-0054 WORK
41563	8/20/2021	CSG CONSULTANTS, INC.	\$ 479.01	BUILDING PLAN REVIEW SERVICE
41564	8/20/2021	QUAD KNOFF, INC.	\$ 1,124.80	PROFESSIONAL SERVICES 7/1
41565	8/20/2021	QUILL CORPORATION	\$ 225.14	CITY HALL FRONT OFFICE SU
			\$ 187.74	COMMUNITY CTR-TOILET PAPER
			\$ 61.29	CITY HALL FRONT OFFICE SU
			\$ 15.63	RITA-BINDER
			\$ 202.92	CITY HALL CLEANING SUPPLI
			\$ 231.01	PD CLEANING SUPPLIES/TOIL
			\$ 68.93	CITY HALL-STAMP/PENS/POST IT
Check Total:			\$ 992.66	
41566	8/20/2021	ISMAEL RAMIREZ	\$ 300.00	DEPOSIT MARIACHI PERFORMACE
41567	8/20/2021	RANDIK PAPER	\$ 900.05	DISINFECTANT CLEANER/FOAM
41568	8/20/2021	SAN JOAQUIN VALLEY	\$ 290.00	PERMIT FEES TO OPERATE
41569	8/20/2021	SILVA FORD MADERA	\$ 341.53	FD-OIL COOLER
41570	8/20/2021	CLAUDIA SOLIS	\$ 420.00	FACEBOOK JUNE 2021
			\$ 150.00	FACEBOOK JANUARY 2021
Check Total:			\$ 570.00	
41571	8/20/2021	SPARKLETTS	\$ 296.22	CITY HALL/SENIOR CTR/PD/P
41572	8/20/2021	STATE WATER RESOURCES CON	\$ 150.00	WATER DISTRIBUTION OPERAT
41573	8/20/2021	STATE FOODS SUPERMARKET	\$ 64.63	DOG FOOD
			\$ 11.98	SENIOR CENTER-FOLGERS
Check Total:			\$ 76.61	
41574	8/20/2021	T&T PAVEMENT MARKINGS AND	\$ 297.96	POUNDS OF AASHTO M-247 GL
			\$ 418.45	POUNDS OF AASHTO M-247 GL
Check Total:			\$ 716.41	
41575	8/20/2021	THOMASON TRACTOR COMPANY	\$ 302.25	PD K9 PROGRAM-LOADOUT LID
			\$ 27.86	PW-OIL
			\$ 53.60	SITE#1-PLIERS
			\$ 25.90	LINE ROUND QUIET



**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS AUGUST 1, 2021- AUGUST 31, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41575	8/20/2021	THOMASON TRACTOR COMPANY	\$ 54.71	CHAIN
Check Total:			\$ 464.32	
41576	8/20/2021	UNDERGROUND SERVICE ALERT	\$ 281.14	CALIFORNIA STATE FEE
41577	8/20/2021	UNIFIRST CORPORATION	\$ 100.37	SHOP
			\$ 20.33	COMMUNITY CENTER
			\$ 14.33	CITY HALL
			\$ 100.87	SHOP
			\$ 20.33	COMMUNITY CENTER
			\$ 14.33	CITY HALL
			\$ 112.88	SHOP
			\$ 20.33	COMMUNITY CENTER
			\$ 14.33	CITY HALL
			\$ 105.04	SHOP
			\$ 20.33	COMMUNITY CENTER
			\$ 14.33	CITY HALL
Check Total:			\$ 557.80	
41578	8/20/2021	U.S. BANK EQUIPMENT FINAN	\$ 1,580.13	RNT/LEASE EQUIP 07/20-08
41579	8/20/2021	VERIZON WIRELESS	\$ 38.01	BRADY'S TABLET INTERNET
41580	8/20/2021	ZEE MEDICAL SERVICE CO.	\$ 58.77	PUBLIC WORKS MEDICAL SUPPLY
			\$ 49.04	CITY HALL MEDICAL SUPPLIES
			\$ 99.82	SENIOR CENTER MEDICAL SUPPLY
Check Total:			\$ 207.63	
41581	8/24/2021	FRESNO COUNTY RECORD	\$ 80.00	RECORD DOCUMENTS RELEASE
41582	8/24/2021	FRESNO COUNTY RECORD	\$ 80.00	RECORD DOCUMENT RESTRICTION
41583	8/24/2021	CLAUDIA SOLIS	\$ 450.00	FACEBOOK APRIL 2021
			\$ 270.00	FACEBOOK MAY 2021
			\$ 180.00	FACEBOOK FEBRUARY 2021
			\$ 180.00	FACEBOOK MARCH 2021
Check Total:			\$ 1,080.00	
41584	8/24/2021	ALFREDO ARAMBULA	\$ 516.30	CLEANING DEPOSIT AND POLICE
			\$ 500.00	CLEANING DEPOSIT REFUND
Check Total:			\$ 1,016.30	
41585	8/24/2021	AT&T MOBILITY	\$ 1,892.64	PD INTERNET/TELEPHONE
			\$ 686.05	CITY HALL/PW/COUNCIL CELL
Check Total:			\$ 2,578.69	

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS AUGUST 1, 2021- AUGUST 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>
41586	8/24/2021	AT&T	\$ 486.55	ALL DEPTS TELEPHONE
41587	8/24/2021	CORBIN WILLITS SYSTEMS	\$ 1,094.06	ADMINISTRATION C/W SERVIC
41588	8/24/2021	FIRST BANKCARD	\$ 5.00	PIO-DYN.COM
			\$ 23.69	BEN-HOMEDEPOT STRAINER
			\$ 1,792.75	BEN-AMAZON CONFERENCE
			\$ 26.11	BEN-AMAZON VACUUM BAGS
			\$ 350.00	BEN-SQ COUNTY BUILDING
			\$ (594.06)	BEN-AMAZON CREDIT TABLE
			\$ 355.24	BEN-AMAZON HOOVER VACUUM
		Check Total:	\$ 1,958.73	
41589	8/24/2021	ANTONIO GONZALES	\$ 150.00	ENCLOSED AREA CLEANING DEP
41590	8/24/2021	KER WEST, INC. DBA	\$ 1,403.00	LEGAL NOTICES ADVERTISEMENT
41591	8/24/2021	MUNICIPAL MAINTENANCE	\$ 30,201.40	STREET SWEEPER REPAIR/LAB
41592	8/24/2021	PG&E CFM/PPC DEPARTMENT	\$ 35,374.99	NON REFUNDABLE 50% DISCOUNT
41593	8/24/2021	CSG CONSULTANTS, INC.	\$ 8,701.50	HOUSE BUILDING SERVICES J
41594	8/24/2021	QUILL CORPORATION	\$ 43.89	ISABEL PRESSBOARD/POST IT
			\$ 53.98	CITY HALL- ELECTRONIC DUSTER
			\$ 409.37	SENIOR CTR-TONER/FLAG POST IT
			\$ 123.08	SENIOR CENTER-CYAN TONER
			\$ 19.95	CITY HALL-KLEENEX
			\$ 244.07	CITY HALL-TOILET PAPER/CLOROX
			\$ (181.35)	CREDIT TOILET PAPER
			\$ 458.29	SENIOR CENTER-CANNON COPIES
		Check Total:	\$ 1,171.28	
41595	8/24/2021	THARP'S FARM SUPPLY	\$ 36.95	ALLS IN BOX/WEB DUSTER
			\$ 6.44	MALE ADAPTER/COUPLER
			\$ 3.01	WATER SITE-SPRAY
			\$ 2.48	PD-TOG
			\$ 0.63	CAPSCREW
			\$ 24.40	DEAD BOLT
			\$ 13.28	SPOUT KIT
			\$ 10.40	LINCH PIN
			\$ 15.92	SPRAY BOTTLE/LEMON FORM
			\$ 4.65	SEAL PLUG
			\$ 39.23	PD-LITE TUBE/SPRAY
			\$ 89.08	WATER TRAILER-TUBING
			\$ 22.85	PARKS-HOT GLUE

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS AUGUST 1, 2021- AUGUST 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>
41595	8/24/2021	THARP'S FARM SUPPLY	\$ 6.45	PD-KEYS
			\$ 29.91	PD-HOSE
			\$ 34.51	DUNKLE-PIPE
			\$ 15.01	DUNKLE TRUCK-BLADES
			\$ 21.04	PD-COUPLER/HYD. FITTING
			\$ 84.83	PARKS-LOPPER
			\$ 22.72	CAP SCREW/STAINLESS NUT
			\$ 2.43	FUEL LINE
			\$ 6.47	HOSE END
			\$ 16.19	MASTER LOCKS
			\$ 11.86	SAFETY GLASSES
			\$ 39.90	BATTERY
			\$ 7.61	BLACK TAPE/YELLOW
			\$ 119.14	STREET LIGHTS-GREEN AND R
			\$ 62.67	TRUCK#4-TRIMMER LINE
			\$ 19.57	STUD ANCHOR/FLATWASHER
			\$ 4.59	TOMATEK-PLAS/CONNECTOR
			\$ 2.59	WINGNUT
			\$ 33.96	TERRY TOWELS/BLACK TIES
			\$ 98.71	HEX KEYS/MOUSE TRAP/WINDEX
			\$ 38.28	INSECT REPELLENT
			\$ 49.27	HAMMER/WOOD LATHE
			\$ 66.50	WATER PUMP-RECOIL STARTER
			\$ 19.42	DUNKLE-REPAIR CLAMP
			\$ 12.83	SCHEDULE TEE
			\$ 46.70	PARKS-LAWN SPRINKLER
			\$ 53.54	COMMUNITY CENTER-LITE TUB
			\$ 34.25	WWP-HOSE/ALLS IN BOX
			\$ 161.46	WWP-SHOVEL/WATER
			\$ 6.77	HOSE CLAMPS/NYLON BARB
			\$ 16.29	DUNKLE-ELBOW/NOZZLE
			\$ 84.70	DUNKLE-TEFLON TAPE/HOT GLUE
			\$ 8.39	DUNKLE VALVE-LAG SCREW
			\$ 10.04	HOSE SHANK
			\$ 26.68	BATTERY/HAND WASH/OIL
			\$ 11.76	SHARPIE MARKER/PIPE
			\$ 22.76	SHOP-HOSE SHANK
			\$ (2.58)	RETURN TEFLON TAPE
			\$ 3.73	VFW-LIQUID NAILS
Check Total:			\$ 1,580.27	
41596	8/26/2021	CHRISTOPHER ALEJANDRE	\$ 300.00	DEPOSIT MUSICAL PERFORMANCE
41597	8/26/2021	AMAZON CAPITAL SERVICES	\$ 134.21	FD-FACE MASKS
41598	8/26/2021	CITY OF FIREBAUGH	\$ 108,018.11	PAYROLL ENDING 08/20/2021



**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS AUGUST 1, 2021- AUGUST 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>
41599	8/26/2021	FIREBAUGH AUTO REPAIR	\$ 320.00	FD-2 BATTERIES
41600	8/26/2021	INTERGRATED DESIGNS BY	\$ 1,028.07	FIREBAUGH VFW BUILDING
			\$ 5,380.00	FIREBAUGH FIRE STATION
		Check Total:	\$ 6,408.07	
41601	8/26/2021	NATIONAL VOLUNTEER FIRE	\$ 18.00	FIRE DUES/FEES JOHN BORBO
41602	8/26/2021	W.S. DARLEY & CO.	\$ 144.63	FD-CITROSQUEEZE CLEANER

## **RESOLUTION NO. 21-36**

### **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM-CORONAVIRUS RESPONSE ROUND 2 and 3 (CDBG-CV2 and CV3) NOFA DATED DECEMBER 18, 2020**

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

#### **SECTION 1:**

The City Council has reviewed and hereby approves the submission to the State of California of one or more application(s) in the aggregate amount, not to exceed, of \$345,847.00 for the following CDBG-CV2 and CV3 activities pursuant to the December 2020 CDBG-CV Notice of Funding Availability (NOFA):

Public Service – Hot Meal Program	\$55,000
Economic Development – Business Assistance Program	\$290,847

#### **SECTION 2:**

The City hereby approves the use of Program Income in an amount not to exceed \$0 for the CDBG-CV2 and CV3 activities described in Section 1.

#### **SECTION 3:**

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

#### **SECTION 4:**

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

#### **SECTION 5:**

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

#### **SECTION 6:**

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

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Firebaugh held on the 20<sup>th</sup> day of September, 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

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## STAFF REPORT

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**AGENDA ITEM:** Resolution of the City Council of the City of Firebaugh Accepting Bid and Awarding Contract to Bush Engineering, Inc. for Cardella Street Rehab Project and Authorizing the City Manager to Execute the Agreements

**MEETING DATE:** September 20, 2021

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

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### **RECOMMENDATION:**

Staff recommends that the Council adopt Resolution No. 21-37, accepting low bid from BUSH ENGINEERING, INC. in the amount of \$264,413.20 for the construction of CARDELLA STREET REHAB Project and authorizing the City Manager to sign the agreements on behalf of the City of Firebaugh.

### **BACKGROUND:**

The project construction for the CARDELLA STREET REHAB Project will be covered using Local City funds. The major work consists of constructing of pulverizing and paving on Cardella Street, installing curb and gutter, sidewalk, and a speed bump in the City of Firebaugh. The project was advertised on August 4, 2020, and bids were opened August 25, 2021.

### **DISCUSSION:**

A total of ten (10) bids were opened and read aloud at 2:00 p.m. on August 25, 2021, this being the advertised bid opening date and time. The low bid was submitted by BUSH ENGINEERING, INC., in the amount of \$264,413.20. The Bid results were as listed:

<u>Contractor</u>		<u>Total Bid</u>
Bush Engineering, Inc.	\$	264,413.20
Rolfe Construction Inc.	\$	270,422.22
Avison Construction, Inc.	\$	284,871.00
Agee Construction Corporation	\$	305,837.00
TBS Contractors	\$	306,950.46
Cal-Valley Construction	\$	312,174.44
Garcia Paving	\$	344,709.81
RTC Construction Mgmt., Inc.	\$	364,895.40
*Witbro dba Seal Rite Paving	\$	238,937.00
*Terra West Construction, Inc.	\$	283,799.00
*Non-responsive bids		

The Engineers Estimate was \$327,242.00.

### **FISCAL IMPACT:**

Construction of the projects will be covered using Local City funds.

### **ATTACHMENTS:**

1. Resolution 21-37
2. Abstract of Bids



**RESOLUTION NO. 21-37**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING BID AND  
AWARDING CONTRACT TO BUSH ENGINEERING, INC. FOR CARDELLA STREET REHAB  
PROJECT AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENTS**

**WHEREAS**, the Invitation to Bid for the CARDELLA STREET REHAB project in the City of Firebaugh was listed in the Firebaugh-Mendota Journal on August 4, 2021; and

**WHEREAS**, the major work consists of pulverizing and paving on Cardella Street, installing curb and gutter, sidewalk, and a speed bump in the City of Firebaugh; and

**WHEREAS**, the following bids for the project were publicly opened and read aloud at the Firebaugh Community Center on August 25, 2021 at 2:00 p.m.

<u>Contractor</u>		<u>Total Bid</u>
Bush Engineering, Inc.	\$	264,413.20
Rolfe Construction Inc.	\$	270,422.22
Avison Construction, Inc.	\$	284,871.00
Agee Construction Corporation	\$	305,837.00
TBS Contractors	\$	306,950.46
Cal-Valley Construction	\$	312,174.44
Garcia Paving	\$	344,709.81
RTC Construction Mgmt., Inc.	\$	364,895.40
*Witbro dba Seal Rite Paving	\$	238,937.00
*Terra West Construction, Inc.	\$	283,799.00
*Non-responsive bids		

**WHEREAS**, the City Engineer's Estimate was \$327,242.00.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF FIREBAUGH RESOLVES** upon the recommendation of the City Engineer that the CARDELLA STREET REHAB project be awarded to BUSH ENGINEERING, INC. 518 REDINGTON STREET HANFORD, CA 93230 in the amount of Two Hundred Sixty-Four Thousand Four Hundred Thirteen Dollars and Twenty Cents (\$264,413.20).

The foregoing resolution was adopted at a regular meeting of the City Council of the City of Firebaugh the September 20, 2021 and passed at said meeting by the following vote:

**AYES:**

**NOTES:**

**ABSENT:**

**ABSTAIN:**

**APPROVED:**

**ATTEST:**

\_\_\_\_\_  
Freddy Valdez, Mayor

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

**ABSTRACT OF BIDS FOR  
CITY OF FIREBAUGH  
Cardella Street Rehab Project  
Bid Opening: August 25, 2021 at 2 p.m.**

			<i>Engineer's Estimate</i>		Bush Engineering, Inc. 518 Redington Street Hanford, CA 93230		Rolfe Construction Inc. 3573 Southern Pacific Ave Atwater, CA 95301		Avison Construction, Inc. 40434 Brickyard Drive Madera, CA 93636		Agee Construction Corporation 1039 Hoblitt Ave. Clovis, CA 93612		TBS Contractors 1605 E. Gerard Ave. Merced, CA 95341	
Item No.	Item Description	Quantity and Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization	1 LS	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	9,973.50	9,973.50
2	Traffic Control Plan	1 LS	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	4,000.10	4,000.10	7,500.00	7,500.00	7,490.80	7,490.80
3	Remove and Replace Curb and Gutter	200 LF	130.00	26,000.00	125.00	25,000.00	129.00	25,800.00	124.00	24,800.00	150.00	30,000.00	105.23	21,046.00
4	Construct Sidewalk	1,096 SF	20.00	21,920.00	32.50	35,620.00	13.00	14,248.00	27.00	29,592.00	40.00	43,840.00	34.26	37,548.96
5	Fence Adjustments	1 LS	5,000.00	5,000.00	3,857.00	3,857.00	3,588.00	3,588.00	2,500.00	2,500.00	3,000.00	3,000.00	6,710.00	6,710.00
6	Pulverize and Grade Pavement	72,542 SF	1.00	72,542.00	0.60	43,525.20	0.41	29,742.22	0.45	32,643.90	0.85	61,660.70	0.67	48,603.14
7	Furnish and Place Asphalt Concrete	1,429 TN	120.00	171,480.00	86.00	122,894.00	118.00	168,622.00	115.00	164,335.00	84.00	120,036.00	114.68	163,877.72
8	Furnish and Install Speed Bump	1 EA	5,000.00	5,000.00	3,813.00	3,813.00	4,628.00	4,628.00	5,000.00	5,000.00	4,000.30	4,000.30	1,818.34	1,818.34
9	Adjust Manhole Cover to Grade	6 EA	1,300.00	7,800.00	2,034.00	12,204.00	1,049.00	6,294.00	2,000.00	12,000.00	4,300.00	25,800.00	1,647.00	9,882.00
BID TOTAL				\$327,242.00		\$264,413.20		\$270,422.22		\$284,871.00		** \$305,837.00		\$306,950.46

**Subcontractors Listed:** Fresno Concrete      None      None      Hensleys Paving      Fresno Concrete  
Kroeker

**Non-Responsive Bid \***  
**Bid Amount Correction \*\***

			<i>Engineer's Estimate</i>		Cal-Valley Construction 5125 N. Gates Ave. Ste 102 Fresno, CA 93722		Garcia Paving 6713 W. Rialto Ave. Fresno, CA 93723		RTC Construction Management, Inc. dba R.L. Friend Construction, Inc. 731 E. Yosemite Ave. Ste B127 Merced, CA 95340		Witbro Inc. dba Seal Rite Paving 4237 W. Swift Fresno, CA 93722		Terra West Construction, Inc. 1030 Gettysburg Ave. Ste 107 Clovis, CA 93612	
Item No.	Item Description	Quantity and Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization	1 LS	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	9,748.00	9,748.00	10,000.00	10,000.00	10,000.00	10,000.00
2	Traffic Control Plan	1 LS	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,447.00	7,447.00	7,500.00	7,500.00	7,500.00	7,500.00
3	Remove and Replace Curb and Gutter	200 LF	130.00	26,000.00	100.00	20,000.00	173.95	34,790.00	133.00	26,600.00	55.92	11,184.00	100.00	20,000.00
4	Construct Sidewalk	1,096 SF	20.00	21,920.00	25.00	27,400.00	28.25	30,962.00	15.00	16,440.00	13.52	14,817.92	25.00	27,400.00
5	Fence Adjustments	1 LS	5,000.00	5,000.00	881.00	881.00	1,569.34	1,569.34	2,176.00	2,176.00	2,875.32	2,875.32	6,100.02	6,100.02
6	Pulverize and Grade Pavement	72,542 SF	1.00	72,542.00	0.82	59,484.44	0.92	66,738.64	1.20	87,050.40	0.63	45,701.46	0.69	50,053.96
7	Furnish and Place Asphalt Concrete	1,429 TN	120.00	171,480.00	121.00	172,909.00	126.03	180,096.87	140.00	200,060.00	97.70	139,613.30	105.00	150,045.00
8	Furnish and Install Speed Bump	1 EA	5,000.00	5,000.00	2,600.00	2,600.00	3,571.52	3,571.52	2,618.00	2,618.00	1,380.00	1,380.00	2,500.00	2,500.00
9	Adjust Manhole Cover to Grade	6 EA	1,300.00	7,800.00	1,900.00	11,400.00	1,580.24	9,481.44	2,126.00	12,756.00	977.50	5,865.00	1,700.00	10,200.00
BID TOTAL				\$327,242.00		\$312,174.44		\$344,709.81		\$364,895.40		* \$238,937.00		* \$283,799.00

**Subcontractors Listed:** None      Valle Bravo Concrete      Pavement Recycling Systems      Fresno Concrete      Fresno Concrete

**Non-Responsive Bid \***  
**Bid Amount Correction \*\***

**RESOLUTION NO. 21-38**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH  
MANDATING EMPLOYEE AND VOLUNTEER VACCINATIONS TO ENSURE  
THE SAFETY OF THE PUBLIC AND THE WORKPLACE AGAINST THE EXISTENCE  
OR THREATENED EXISTENCE OF A COVID-19 LOCAL EMERGENCY**

**WHEREAS**, California Government Code section 8630 and Firebaugh Municipal Code section 2-11.6 empowers the City Council to proclaim a local emergency when the City is affected or likely to be affected by the actual or threatened existence of conditions of disaster or of extreme peril to the safety of persons within the City; and

**WHEREAS**, as empowered by Firebaugh Municipal Code section 2-11.6, the City's Director of Emergency Services has requested that the City Council proclaim the existence or threatened existence of a local emergency as a result of the COVID-19 pandemic and the resulting public health emergency; and

**WHEREAS**, the City Council has reviewed and considered the request from the Director of Emergency Services, dated March 18, 2020, and the findings stated therein, which request is incorporated herein by reference as though set forth in full; and

**WHEREAS**, based on conditions of disaster or of extreme peril to the safety of persons within the City caused by the threatened spread of COVID-19, the City Council on March 19, 2020 adopted Resolution No. 2020-017 declaring the existence of a local emergency; and

**WHEREAS**, the conditions of emergency have continued and increased due to the existence of the Delta variant and warrant and necessitate actions to secure the safety of the workplace for city employees and volunteers and the public that they serve.

**NOW, THEREFORE**, the City Council of the City of Firebaugh resolves as follows:

1. All City employees and volunteers shall demonstrate legal proof of COVID-19 vaccination by November 1, 2021.
2. Employees with religious and medical exemptions will be granted reasonable accommodation.
3. The City Manager is directed to implement this policy after meeting and conferring with City bargaining units on the effects of the policy on the terms and conditions of City employment.
4. This resolution shall take effect immediately upon adoption and fulfillment of the necessary requirements to meet and confer.

\* \* \* \* \*

The foregoing resolution was adopted at a regular meeting of the City Council of the City of Firebaugh the September 20, 2021 and passed at said meeting by the following vote:

**AYES:**

**NOTES:**

**ABSENT:**

**ABSTAIN:**

**APPROVED:**

**ATTEST:**

\_\_\_\_\_  
Freddy Valdez, Mayor

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



## STAFF REPORT

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**TO:** Firebaugh City Council  
**FROM:** Ben Gallegos, City Manager  
**DATE:** September 20, 2021  
**SUBJECT:** American Rescue Plan Act of 2021 (ARPA)

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### DISCUSSION

The American Rescue Plan Act of 2021 (ARPA) is a \$1.9 trillion economic stimulus bill signed into law by the President on March 11, 2021. Within the ARPA total allocation, is \$350 billion for state, local, territorial, and Tribal governments to respond to the COVID-19 emergency. Firebaugh's allocation of direct local stimulus is \$1,561,540. Sections 602(b) and 603(b) of the Social Security Act (the Act), as added by section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2 (March 11, 2021) authorize the Department of the Treasury to make payments to certain recipients from the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund. Under the ARPA, each entity is able to expend their allocation according to the eligible expenditures under the guidelines.

The ARPA itself is broad in nature with a focus on four key program areas: respond to the public health emergency or its negative economic impacts, to respond to workers performing essential work during COVID-19, for the provision of government service to the extent of the reduction in revenue due to COVID-19, and to make necessary investments in water, sewer, or broadband infrastructure. The use of ARPA funds is retroactive to March 3, 2021, and all funds must be obligated by December 31, 2024. A time period covering almost four years is designed to provide prolonged support and recovery with the understanding that the recovery from COVID-19 will take years. Therefore, building a spending plan is important to maximize impact to the City and community over time.

The resolution presented to City Council includes appropriation of \$1,060,000 in ARPA funding for the following expenditures: premium pay for workers performing essential work during the pandemic, personal protective equipment for the City of Firebaugh Fire Department, a backup generator for the Fire Department, and a new water line for new development. The following is a breakdown of appropriations and descriptions of the use of funds provided in the resolution.

The City seeks to utilize \$280,000 from the ARPA funding for premium pay. The premium pay will be for City employees and Fire Department volunteers, at a rate of \$2 per hour for hours actually worked in-person, during the declared pandemic, from March 4, 2020, through June 30, 2021. This will exclude any hours that an employee or volunteer was off of work, regardless of whether they were paid or unpaid, and it will also exclude any time teleworked, in accordance with ARPA guidelines. The benefit amounts per eligible employee or volunteer includes the City's rollup costs associated with the lump sum. The City's rollup costs are computed by the following breakdown: FICA 6.20%, SDI 1.08%, and Medicare at 1.45% per position, per lump sum pay. Recipients of the premium pay must be employed by the City or a volunteer with the Fire Department after October 4, 2021, to receive the stipend. An additional \$500 bonus is available to eligible employees and Fire Department volunteers who are vaccinated by October 31, 2021.



The City seeks to utilize \$80,000 from the ARPA funding to purchase Self Contained Breathing Apparatus (SCBA) equipment for the Fire Department. SCBA equipment is worn to provide self-breathing air for the user in any atmosphere that is immediately dangerous to life or health (IDLH). SCBA equipment is often prescribed for staff use in the medical field, specifically during treatment of patients infected with COVID-19 and Ebola. This expenditure is consistent with the ARPA guidelines, which permit coverage for purchases of personal protective equipment necessary for COVID-19 mitigation.

The City seeks to utilize \$500,000 from the ARPA funding to purchase an emergency generator for the Fire Department. This expenditure is consistent with ARPA guidelines which permit funding for COVID-19 mitigation measures in health care settings, assisted living settings, and other congregant living facilities requiring backup power for ventilation and other types of mitigation equipment.

And finally, the City seeks to utilize \$200,000 from the ARPA funding to cover expenditures associated with installation of a new water line for new development. This new water line would support new business development necessary to revitalize the City's businesses, which were impacted by the COVID-19 pandemic. This is consistent with the ARPA guidelines, which support funding allocations for investment in infrastructure and economic recovery.

### **RECOMMENDATION**

Staff recommends that the City Council adopt Resolution No. 21-39, approving an amendment to the fiscal year 2021-2022 budget.

### **FISCAL IMPACT**

There will be no fiscal impact for the premium pay since this will be paid as a pass through from the ARPA funding allocation to the City.

### **ATTACHMENTS**

1. Resolution No. 21-39.

## **RESOLUTION NO. 21-39**

### **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING THE CITY'S SPENDING PLAN AND APPROPRIATION FOR THE ALLOCATION OF AMERICAN RESCUE PLAN ACT CORONAVIRUS AND LOCAL FISCAL RECOVERY FUNDS**

**WHEREAS**, on March 19, 2020, the Governor of California issued a statewide Executive Order, N-33-20, which required Californians to remain at their home or place of residence, except as necessary to carry out essential activities; and

**WHEREAS**, the COVID-19 pandemic has had continued impacts to the economic wellbeing of the local community and the City has continued to provide an on-going response to this pandemic locally; and

**WHEREAS**, The American Rescue Plan Act of 2021 (ARPA) was signed by the President on March 11, 2021. Part of this package includes the Coronavirus State and Local Fiscal Recovery Fund (CSLFR), which provides approximately \$350 billion in new federal fiscal assistance for states, territories, tribes, counties, and municipalities; and

**WHEREAS**, The City is entitled to \$1,561,540 under the State and Local Fiscal Recovery Fund, which expenditures are limited to respond to the COVID-19 pandemic and its negative health and economic impacts; and

**WHEREAS**, since the adoption of the City's Fiscal Year 2021-2022 budget, the City received its first installment from ARPA; and

**WHEREAS**, staff is requesting approval to appropriate \$1,060,000 in ARPA funding for premium pay for workers performing essential work during the pandemic, personal protective equipment for the City of Firebaugh Fire Department, a backup generator for the Fire Department, and a new water line for new development.

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

1. Utilize \$280,000 from the ARPA funding for premium pay. The premium pay will be for City employees and Fire Department volunteers, at a rate of \$2 per hour for hours actually worked in-person, during the declared pandemic, from March 4, 2020, through June 30, 2021. This will exclude any hours that an employee or volunteer was off of work, regardless of whether they were paid or unpaid, and it will also exclude any time teleworked, in accordance with ARPA guidelines. The benefit amounts per eligible employee or volunteer includes the City's rollup costs associated with the lump sum. The City's rollup costs are computed by the following breakdown: FICA 6.20%, SDI 1.08%, and Medicare at 1.45% per position, per lump sum pay. Recipients of the premium pay must be employed by the City or a volunteer with the Fire Department after October 4, 2021, to receive the stipend. An additional \$500 bonus is available to eligible employees and Fire Department volunteers who are vaccinated by October 31, 2021. A full accounting of the premium pay and rollup costs are provided in Exhibit "A."

2. Utilize \$80,000 from the ARPA funding to purchase Self Contained Breathing Apparatus (SCBA) equipment for the Fire Department. SCBA equipment is worn to provide self-breathing air for the user in any atmosphere that is immediately dangerous to life or health (IDLH). SCBA equipment is often prescribed for staff use in the medical field, specifically during treatment of patients infected with COVID-19 and Ebola. This expenditure is consistent with the ARPA guidelines, which permit coverage for purchases of personal protective equipment necessary for COVID-19 mitigation.
3. Utilize \$500,000 from the ARPA funding to purchase an emergency generator for the Fire Department. This expenditure is consistent with ARPA guidelines which permit funding for COVID-19 mitigation measures in health care settings, assisted living settings, and other congregant living facilities requiring backup power for ventilation and other types of mitigation equipment.
4. Utilize \$200,000 from the ARPA funding to cover expenditures associated with installation of a new water line for new development. This new water line would support new business development necessary to revitalize the City's businesses, which were impacted by the COVID-19 pandemic. This is consistent with the ARPA guidelines, which support funding allocations for investment in infrastructure and economic recovery.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Firebaugh held on the 20<sup>th</sup> day of September, 2021, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

**APPROVED:**

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Freddy Valdez, Mayor  
City of Firebaugh

**ATTEST:**

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Rita Lozano, Deputy City Clerk  
City of Firebaugh

**Res. NO. 21-39 - Exhibit "A"**

<u>Rate</u>	<u>To Thousand</u>	<u>FICA</u>	<u>Medicare</u>	<u>Total w/ Taxes</u>	
\$ 2.0000	\$ 5,000.00	\$ 310.00	\$ 72.50	5,382.50	
\$ 2.0000	\$ 4,000.00	\$ 248.00	\$ 58.00	4,306.00	
\$ 2.0000	\$ 5,000.00	\$ 310.00	\$ 72.50	5,382.50	
\$ 2.0000	\$ 5,000.00	\$ 310.00	\$ 72.50	5,382.50	
\$ 2.0000	\$ 5,000.00	\$ 310.00	\$ 72.50	5,382.50	
\$ 2.0000	\$ 4,000.00	\$ 248.00	\$ 58.00	4,306.00	
\$ 2.0000	\$ 5,000.00	\$ 310.00	\$ 72.50	5,382.50	
\$ 2.0000	\$ 1,000.00	\$ 62.00	\$ 14.50	1,076.50	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 3,000.00	\$ 186.00	\$ 43.50	3,229.50	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 1,000.00	\$ 62.00	\$ 14.50	1,076.50	
\$ 2.0000	\$ 1,000.00	\$ 62.00	\$ 14.50	1,076.50	
\$ 2.0000	\$ 3,000.00	\$ 186.00	\$ 43.50	3,229.50	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 5,000.00	\$ 310.00	\$ 72.50	5,382.50	
\$ 2.0000	\$ 1,000.00	\$ 62.00	\$ 14.50	1,076.50	
\$ 2.0000	\$ 5,000.00	\$ 310.00	\$ 72.50	5,382.50	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 5,000.00	\$ 310.00	\$ 72.50	5,382.50	
\$ 2.0000	\$ 4,000.00	\$ 248.00	\$ 58.00	4,306.00	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 5,000.00	\$ 310.00	\$ 72.50	5,382.50	
\$ 2.0000	\$ 5,000.00	\$ 310.00	\$ 72.50	5,382.50	
\$ 2.0000	\$ 2,000.00	\$ 124.00	\$ 29.00	2,153.00	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 2,000.00	\$ 124.00	\$ 29.00	2,153.00	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 6,000.00	\$ 372.00	\$ 87.00	6,459.00	
\$ 2.0000	\$ 2,000.00	\$ 124.00	\$ 29.00	2,153.00	
\$ 2.0000	\$ 5,000.00	\$ 310.00	\$ 72.50	5,382.50	
	<b>\$ 197,000.00</b>	<b>\$ 12,214.00</b>	<b>\$ 2,856.50</b>	<b>212,070.50</b>	<b>City Employees Salaries</b>
\$ 500.0000	\$ 22,000.00	\$ 1,364.00	\$ 319.00	23,683.00	Vaccinated Employee
				32,000.00	Volunteer Fire Department Stipend
\$ 500.0000	\$ 11,500.00	\$ -	\$ -	11,500.00	Vaccinated Fire Department
		<b>\$ 13,578.00</b>	<b>\$ 3,175.50</b>	<b>279,253.50</b>	<b>Total Cost</b>
		<b>FICA</b>	<b>Medicare</b>	<b>Total w/ Taxes</b>	



## LEASE AGREEMENT

This Lease Agreement, is entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2021, and between the City of Firebaugh, a municipal corporation, hereinafter referred to as "Landlord," and Westside Family Preservation Services Network, a California non-profit corporation, hereinafter referred to as Tenant, who agree as follows:

### SECTION 1. PREMISES

Landlord leases to Tenant and Tenant leases from Landlord subject to the following terms and conditions, the Senior Center, located at 1601 Thomas Conboy, Firebaugh, CA hereinafter referred to as the "Premises" and more particularly described on the attached site plan.

### SECTION 2. PARKING

In addition to the leased Premises, Landlord hereby grants to Tenant a license for use of the parking areas adjacent to the leased Premises, as identified on the attached site plan, for the duration of this Lease. Tenant agrees to use the licensed parking areas for its employees and for users of its services only. This parking license shall be automatically revoked upon termination of this Lease.

### SECTION 3. TERM

- 3.1 This Lease shall be for a period of three (3) years commencing on \_\_\_\_\_, 2021, and ending on \_\_\_\_\_, 2024, unless otherwise terminated in accordance with the provisions of this Lease. The parties may agree to two additional one-year extensions, if Fresno County Department of Behavioral Health provides written notice of the extension of the Youth Empowerment Center contract at least sixty days prior to the expiration of the existing term.
- 3.2 Tenant shall lease the Premises in "as is" condition. Prior to delivery of possession to Tenant, Tenant shall inspect the Premises to determine its suitability for Tenant's intended use. Tenant shall be responsible for any and all site modifications required to conform the Premises to Tenant's intended use.

### SECTION 4. RENT

Tenant agrees to pay Landlord and Landlord agrees to accept from Tenant as rent for the full rental period the amount of \$\_\_\_\_\_ per year.

### SECTION 5. UTILITIES

Tenant shall pay \$125.00 per month for utility and janitorial services. The utility and janitorial service fee will be automatically increased by three percent for each year following the initial year of the Lease.

## SECTION 6. USE OF PREMISES

Tenant shall use the premises exclusively for providing community family, and/or human and social services, including counseling services. All such use of the Premises will be consistent with applicable law. Tenant shall not use the Premises for any other purpose without obtaining the prior consent of Landlord. Landlord may serve notice of termination of this Lease as provided in Section 11 of this Lease in the event Tenant ceases to provide the aforementioned services or otherwise fails to comply with any term of this Lease.

## SECTION 7. MAINTENANCE

Tenant shall maintain the Premises. Landlord shall maintain the parking lot. Tenant at its sole cost and expense shall maintain, in good condition, all buildings; equipment and grounds on the Premises, including but not limited to, janitorial, cleaning, and sweeping.

- 7.1 During such time as Tenant or any assignee or subtenant thereof is in possession of the Premises, they shall be responsible for their fair share of all ordinary maintenance and repair of the Premise. In exchange for the rentals and other consideration herein provided, the Landlord agrees to provide only the Premises in an "as is" condition.
- 7.2 Landlord shall be responsible for the maintenance of each of the following: (1) the roof, outside walls, and other structural part of the buildings on the Premises; (2) the parking lot, driveways, and sidewalks on the Premises; (3) the sewer and water pipes and any plumbing problem which is related to pipes which are concealed within walls or floors (but not with regard to sinks, toilets, or other facilities which are not so concealed); (4) electrical wiring which are concealed within walls, floors, or ceilings; and (5) air conditioning and heating systems.
- 7.3 Landlord is exempt from payment of real property taxes and any and all assessment liens against the Premises. Tenant shall be responsible for taxes, if any, associated with Tenant's use of the Premises, including, but not limited to, any possessory interest tax.

## SECTION 8. CHANGES TO THE PREMISES AND CONSTRUCTION LIENS

- 8.1 Tenant shall have the right, with the prior written consent of the City, during the term of this Lease, to acquire and construct additions, betterments, or improvements or to attach fixtures, structures, or signs to the Premises, if such additions, betterments, improvements, fixtures, structures, or signs are consistent with applicable law and necessary or beneficial for the use of the Premises by Tenant; provided, however, that no such acquisition or construction shall result in a material reduction in the value of the Premises, reduce the fair rental value thereof: or substantially alter the nature of the Premises. Upon termination of this Lease, Tenant may remove any fixture, structure, or sign added by Tenant, but such removal shall be accomplished *so* as to leave the Premises, except for ordinary wear and tear, in substantially the same condition as it was in before the fixture, structure, or sign was attached.
- 8.2 In the event Tenant shall, at any time after the Initial Tenant Improvements to the Premises, cause any changes, alterations, additions, improvements, or other work to be done or performed, or materials to be supplied, in or upon the Premises, Tenant shall pay for any labor, services, materials, supplies, or equipment furnished to or for Tenant in, upon, or about the Premises.

## SECTION 9. INSURANCE AND INDEMNITY CLAUSE

- 9.1 Tenant agrees to purchase general/ premises liability insurance in an amount acceptable to Landlord and add Landlord as an additional insured on said policy related to the Premises and parking area noted in Section 2, sufficient to hold harmless, defend and to indemnify Landlord for:

Any death, injury to person or property sustained by any person, firm, or corporation, however caused; and Tenant, at his or her own cost, expense and risk, shall defend any and all actions, suits, or other legal proceedings that may be instituted against Landlord for any such claim or demand, and pay or satisfy any judgment, including reasonable attorney's fees, that may be rendered against Landlord in any such action, suit, or legal proceedings resulting therefrom. Nothing herein provided shall be construed to require Tenant to hold harmless or indemnify Landlord for liability or damages solely resulting from the negligence or willful act or omission of Landlord or its officers, agents, or employees.

SECTION 10.        ASSIGNMENT. SUBLEASE. TRANSFER

10.1    Tenant shall not assign, sublet, or transfer this Lease without obtaining the prior written consent of Landlord, which consent shall not be unreasonably withheld, subject to the terms, covenants, and conditions contained herein. Any attempt to assign, sublet, or transfer this Lease without prior written consent of Landlord shall be a breach hereof, and Landlord may, at landlord's option, terminate this Lease.

10.2    It is expressly agreed that Tenant shall not have the power to assign this Lease or sublet the Premises for any use other than the use specified in Section 6 herein.

SECTION 11.       DEFAULT

If Tenant shall fail to pay rent when due, or fail to pay utility service charges for City water, sewer, or garbage, or fail to perform any term herein, or cease providing the services referred to in Section 6, of this Lease, after not less than three days written notice of default given in the manner required by law, the Landlord, at landlord's option may terminate all rights of Tenant hereunder, unless Tenant within said times shall cure such default.

SECTION 12.       COVENANTS AND CONDITIONS

Each and every provision of this Lease to be performed by Tenant and Landlord shall be deemed both a covenant and condition.

SECTION 13.       WAIVER

A waiver by Landlord of any breach or default shall not be deemed a waiver of any other breach or default. Landlord's consent to or approval of any act by Tenant requiring such consent or approval shall not be deemed to waive or abrogate the requirement of Landlord's consent or approval of any subsequent or similar act.

SECTION 14.       GOVERNING LAW

This Lease is entered into pursuant to the laws of the State of California and shall be construed and interpreted pursuant to those laws.

SECTION 15.       ENFORCEABILITY

Should any provision of this lease be declared or be determined by any Court of competent jurisdiction to be illegal, invalid *or* unenforceable, the legality, validity and enforceability of the remaining parts, terms, or provisions shall not be affected thereby, and said illegal, unenforceable, or invalid part, term or provision shall be deemed not to be part of this Lease.



SECTION 16. ATTORNEYS' FEES

Should any of the parties hereto institute an action or proceeding to enforce any term or provision of this Lease, or for any damage by reason of any alleged breach of any term or provision of this Lease, or for a declaration of any right or obligation hereunder, or to satisfy any term or provision hereof, or for any other judicial remedy pertaining in any way hereto, the parties hereby acknowledge and agree that the prevailing party shall be entitled to reimbursement by the losing party of all costs and expenses incurred thereby, including, but no limited to, reasonable attorneys' fees.

SECTION 17. NOTICES

All notices to Landlord shall be delivered to City Manager 1133 "P" Street, Firebaugh, CA 93622-2547.

All notices to Tenant shall be delivered to the Leased Premises, or to any different address provided to Landlord by Tenant in writing.

**LANDLORD:**  
City of Firebaugh,  
A municipal corporation

**TENANT:**  
Westside Family Preservation  
Services Network, a California non-profit  
corporation

By \_\_\_\_\_  
Ben Gallegos, City Manager  
City of Firebaugh

By \_\_\_\_\_  
Name:  
Title:

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

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