

MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh

Vol. No. 22/07-18

Date/Time: July 18, 2022/6:00 p.m.

***SPECIAL NOTICE DUE TO COVID-19 MEETING WILL BE HELD TELECONFERENCE VIA WEBEX, & THE MEETING WILL BE HELD 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://cityoffirebaugh.my.webex.com/cityoffirebaugh.my/j.php?MTID=mbed989356f5fe7c653c8537a89a67b39>

Computer Meeting ID: 25513812463 **Meeting password:** QzNPDh34rB5

Phone: 1-650-479-3208 **Meeting No.** 25513812463 **Meeting password:** (79673434 from phones & video systems)

CALL TO ORDER

ROLL CALL

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

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 the City Council regarding any item on this agenda will be made available for public inspection at City Hall, in the Deputy City Clerk's office, during normal business hours.

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA

PUBLIC COMMENT

PRESENTATION

- **WESTLANDS WATER DISTRICT TO PRESENT AWARDS TO FIREBAGH LAS-DELTAS STUDENTS RECEIVING GRANT FUNDING.**
- **SWEARING-IN OF OFFICER JASON PEREZ-LOPEZ AND PUBLIC WORKS DIRECTOR MICHAEL MOLINA.**

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. WARRANT REGISTER – Period starting June 1 and ending on June 30, 2022.

June 2022	General Warrants	#42880 - #43004	\$ 916,569.58
	Payroll Warrants	#71793 - #71823	\$ 251,031.76
	TOTAL		\$ 1,167,601.34

2. RESOLUTION NO. 22-33 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AUTHORIZING USE OF EMERGENCY REMOTE TELECONFERENCING PROVISIONS.

PUBLIC HEARING

3. ORDINANCE NO. 21-04 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH REPEALING SECTIONS 9-1.1, 9-1.2, 9-1.3, AND 9-1.4 OF CHAPTER 9 [TRAILERS AND TRAILER PARKS] OF THE MUNICIPAL CODE, REPLACING THE HEADING OF CHAPTER 9 WITH THE TITLE “MOBILE HOME PARKS ACT”, AND ADDING SECTIONS 9-1.1 THROUGH 9-1.11 RELATING TO THE ASSUMPTION OF RESPONSIBILITY OF ENFORCING THE MOBILE HOME PARKS ACT AND SPECIAL OCCUPANCY PARKS ACT OF THE CALIFORNIA HEALTH AND SAFETY CODE – SECOND READING.

Recommended Action: Council receives public comment & approves Ord. 21-04.

4. RESOLUTION NO. 22-34 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO APPROVE THE FIRST AMENDED TO THE GROUNDWATER SUSTAINABILITY PLAN – A COPY OF THE FIRST AMENDMENT TO THE GROUNDWATER SUSTAINABLE PLAN IS AVAILABLE ONLINE AT: <http://www.sjrecwa.net/sgma/gsp>

Recommended Action: Council receives public comment & approves amended groundwater plan.

NEW BUSINESS

5. THE CITY COUNCIL OF THE CITY FIREBAUGH TO REVIEW AND DISCUSS THE RIVER CLEANUP & OWNERSHIP OR CITY LIMITS OF THE RIVER BANK – UPDATE.

Recommended Action: Council receives public comment & gives direction

6. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO REVIEW AND DISCUSS PAINTING OF THE CURBS IN FRONT OF FIREBAUGH LAS-DELTAS SCHOOLS.

Recommended Action: Council receives public comment & gives direction.

7. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO REVIEW AND DISCUSS THE DUNKLE PARK RESTROOMS AND SNACK BAR – UPDATE.

Recommended Action: Council receives public comment & gives 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 and that I posted this agenda on the bulletin boards at City Hall, July 15, 2022, at 5:00 p.m. by Rita Lozano Deputy City Clerk.

RUTH MELCHOR: FUTURE TEACHER

“Agriculture plays a big role in my life. My father has worked in the fields his entire life, since he came to the US. It’s the way he made a living for my family and I. Agriculture offered my father a way out and a new beginning. He was born and raised in Mexico, and at the age of 17 moved to the US with no idea of how he would survive. He made friends which introduced him to the field of agriculture. He started at the bottom and slowly started to climb to the top. I’m very proud of my father and grateful for the opportunities agriculture has brought us.”



Westlands Water District

FIREBAUGH HIGH SCHOOL TO FRESNO STATE

SUSANA GAMINO: FUTURE BIOMEDICAL ENGINEER

“The decrease in water puts at risk farm-related jobs as well as any job associated with water as an input of production. The value of water is undeniable. Not only for its use in agriculture to produce crops and raise livestock, but the immense opportunities it provides in the form of jobs; with a lack of water, a portion of those jobs are lost. My mother is a seasonal worker at a tomato processing company, her numbered days of work have been different these past few years due to the varying crop size yields of tomatoes. Her period of work limits the number of working hours she is able to service.”



Westlands Water District

FIREBAUGH HIGH SCHOOL TO UC MERCED



REPORT TO CITY COUNCIL
— MEMORANDUM —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: _____ July 18, 2022

SUBJECT: Warrant Register Dated: June 1, 2022 – June 30, 2022

RECOMMENDATION:

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

JUNE 1, 2022 – JUNE 30, 2022

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	# 42880 – #43004	<u>\$ 916,569.58</u>
PAYROLL WARRANTS.....	# 71793 – #71823	<u>\$ 251,031.76</u>

TOTAL WARRANTS..... **\$ 1,167,601.34**

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2022- JUNE 30, 2022

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
42880	6/1/2022	CITY OF FIREBAUGH	\$ 60,489.69	ME CHECK MAY 2022
42881	6/1/2022	CITY OF FIREBAUGH	\$ 105,271.96	PAYROLL ENDING 05/27/2022
42882	6/3/2022	FERNANDO CAMPA	\$ 300.00	HEALTH INSURANCE STIPEND
42883	6/3/2022	GOLDEN ONE CREDIT UNION	\$ 1,666.66	JOHN BORBOA MONTHLY STIPE
42884	6/3/2022	JONATHAN GONZALES	\$ 300.00	HEALTH INSURANCE STIPEND
42885	6/3/2022	BRADY JENKINS	\$ 315.00	MONTHLY SALARY ATTENDANCE
42886	6/3/2022	RODDY A. LAKE	\$ 241.53	POLICE MEDICAL RETIREE
42887	6/3/2022	SAMPSON LEE	\$ 300.00	HEALTH INSURANCE STIPEND
42888	6/3/2022	RACHEL LOPEZ	\$ 300.00	HEALTH INSURANCE STIPEND
42889	6/3/2022	SANDRA J. MARQUEZ	\$ 300.00	HEALTH INSURANCE STIPEND
42890	6/3/2022	SALVADOR RAYGOZA	\$ 300.00	HEALTH INSURANCE STIPEND
42891	6/3/2022	CEASAR SIERRAS	\$ 300.00	HEALTH INSURANCE STIPEND
42892	6/3/2022	JACQUELINE TABARES	\$ 300.00	HEALTH INSURANCE STIPEND
42893	6/3/2022	U.S. POSTMASTER	\$ 949.23	UTIITY BILLING JUNE 2022
42894	6/3/2022	ALFRED VALDEZ	\$ 315.00	MONTHLY SALARY ATTENDANCE
42895	6/10/2022	AGRI-VALLEY IRRIGATION LL	\$ 70.32	NIPPLE POLY/CAP SCHEDULE
			\$ 142.65	BATTERIES
			\$ 1.92	PIPE PVC
			\$ 25.15	SPRINKLER/NIPPLE POLY
			\$ 249.65	DUNKLE PARK VALVE
			\$ 46.48	SCHEDULE
			\$ 15.89	FEMALE SCHEDULE
			\$ 4.88	NIPPLE SCHEDULE
			\$ 47.04	MALE ADAPTOR/COUPLING/PIPE
			\$ 24.32	COUPLING/SCHEDULE
			\$ 5.58	ELBOW/COUPLING/PIPE PVC
			\$ 49.92	SOLENOID LATCHING
			\$ 10.36	HUD TANK-GASKET
			\$ 7.35	SAFETY GLASSES
			\$ 33.09	SOLNOID ASSEMBLY
			\$ 135.38	ELECTRIC VALVE

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2022- JUNE 30, 2022**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
42895	6/10/2022	AGRI-VALLEY IRRIGATION LL	\$ 23.78	SPRINKLER
			\$ 19.82	PRESSURE REGULATOR/CAP SCHEDULE
			\$ 23.78	SPRINKLER
			\$ 27.57	NOZZLE
			\$ 95.10	SPRINKLER
			\$ 1.51	NIPPLE POLY
		Check Total:	\$ 1,061.54	
42896	6/10/2022	ALERT-O-LITE, INC.	\$ 8.62	COMMUNITY CENTER-NO SMOKING
42897	6/10/2022	AMAZON CAPITAL SERVICES	\$ 396.26	FD-DESKTOP SCANNER
42898	6/10/2022	ROSALINDA ARAMBULA	\$ 150.00	ENCLOSED AREA CLEANING DEPOSIT
42899	6/10/2022	ARDENT GENERAL INC.	\$ 500.00	WATER METER RENT FEE/USA
42900	6/10/2022	AT&T	\$ 484.14	ALL DEPT INTERNET
			\$ 1,010.20	ALL DEPT INTERNET AND TELEPHONE
		Check Total:	\$ 1,494.34	
42901	6/10/2022	SEBASTIAN	\$ 59.95	SENIOR CENTER ALARM SECURITY
42902	6/10/2022	THE BANK OF NEW YORK MELL	\$ 500.00	CITY OF FIREBAUGH 2019
42903	6/10/2022	FERNANDO CAMPA	\$ 150.00	ENCLOSED AREA CLEANING DEPOSIT
42904	6/10/2022	IMELDA CASTILLO	\$ 150.00	DUNKLE PARK ENCLOSED AREA
42905	6/10/2022	CORELOGIC SOLUTIONS, LLC.	\$ 218.55	REALQUEST MAY 2022
42906	6/10/2022	FERGUSON WATERWORKS #1423	\$ 209.47	PW-PARTS
42907	6/10/2022	FIREBAUGH HARDWARE COMPAI	\$ 34.51	LMP/FLUOR
			\$ 2.69	NIPPLE GALVE
			\$ 21.57	SHOP-BROOM
		Check Total:	\$ 58.77	
42908	6/10/2022	GOMEZ TREE SERVICE	\$ 3,200.00	3 TREES REMOVAL
42909	6/10/2022	DANIEL GONZALEZ	\$ 150.00	ENCLOSED AREA CLEANING DEPOSIT
42910	6/10/2022	GUTHRIE PETROLEUM, INC.	\$ 1,245.05	BULK UNLEADED GASOLINE
			\$ 2,247.17	BULK UNLEADEDN GASOLINE
			\$ 1,982.66	BULK UNLEADED GASOLINE
			\$ 1,982.66	BULKN UNLEADED GASOLINE

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WARRANTS JUNE 1, 2022- JUNE 30, 2022**

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42910	6/10/2022	GUTHRIE PETROLEUM, INC.	\$ 1,050.63	BULK UNLEADED GASOLINE
		Check Total:	\$ 8,508.17	
42911	6/10/2022	HINDERLITER, deLLAMAS	\$ 18.36	AUDIT SERVICES-SALES TSAX
42912	6/10/2022	VIRENDA KALEKA	\$ 80.00	WATER DEPOSIT REIMBURSEMENT
42913	6/10/2022	MANUELS TIRE SERVICE, INC	\$ 25.74	PW-TUBE
42914	6/10/2022	MCCLATCHY COMPANY LLC	\$ 622.44	PUBLIC NOTICE MILITARY EQUIPMENT
42915	6/10/2022	ROSA MENDOZA	\$ 200.00	A/F HALL CLEANING DEPOSIT
42916	6/10/2022	MID-VALLEY DISPOSAL	\$ 85.00	WATER TREATMENT PLANT
			\$ 96.08	1325 O STREET
			\$ 35,426.10	SERVICES PERFORMED MAY 2022
		Check Total:	\$ 35,607.18	
42917	6/10/2022	NICHOLS CONSULTING	\$ 1,800.00	STATE MANDATED COST CLAIM
42918	6/10/2022	NORTHSTAR CHEMICAL	\$ 2,894.32	SODIUM HYPOCHLORITE
42919	6/10/2022	ROMELIA NUNEZ	\$ 200.00	A/F HALL CLEANING DEPOSIT
42920	6/10/2022	PACIFIC GAS & ELECTRIC	\$ 21,780.18	ALL DEPTS #7355932148-1
			\$ 72.05	FIRE DEPT #3228327255-0
		Check Total:	\$ 21,852.23	
42921	6/10/2022	PACIFIC TENT & AWNING	\$ 117.02	NYLON FLAGS
42922	6/10/2022	PITNEY BOWES GLOBAL FINAN	\$ 506.05	LEASE 3/30/22-6/29/
42923	6/10/2022	CARLOS RAMOS	\$ 150.00	ENCLOSED AREA CLEANING DEPOSIT
42924	6/10/2022	STATE FOODS SUPERMARKET	\$ 31.64	FD-WATER/ICE-RIVER FIRES
42925	6/10/2022	TECH MASTER MANAGEMENT	\$ 150.00	CITY HALL/PUBLIC WORKS/SENIOR CTR
42926	6/10/2022	THARP'S FARM SUPPLY	\$ 44.49	TRIMMER LINE
			\$ (75.58)	CREDIT FIRE DEPT COR CHAR
			\$ 8.75	BATTERY DOG SCANNER
			\$ 16.11	BUSHING/NIPPLE
			\$ 3.77	FD-UNION 1/8
			\$ 7.04	INDUSTRIAL AGRI BELT
			\$ 3.02	1/8 SLEEVE
			\$ 32.38	SLYDE

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2022- JUNE 30, 2022**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
42926	6/10/2022	THARP'S FARM SUPPLY	\$ 1.72	HOSE SHUT OFF PLASTIC
			\$ 24.29	BOMB SOAP
			\$ 2.36	TRIGGER SPAYER
			\$ 22.80	CAMOLUFLAGE SPRAY/RUBBER
			\$ 21.92	SPRAY PAINT
			\$ 96.52	PIPE NIPPLE/ELBOW
			\$ 15.19	WASP SPRAY
			\$ 82.03	PISTOL GRIP GUN
			\$ 167.90	SPRAYER
			\$ 7.99	WHIZ BOLTS
			\$ 50.00	PINESOL/BLEACH
			\$ 15.66	GRAFFITTI REMOVER
			\$ 10.57	WATER SOFTENER
			\$ 12.68	HOSE COUPLING
			\$ 4.20	BARREL BOLT
			\$ 3.62	PAINT BRUSH
			\$ 25.16	GLOSS TRUE BLUE
			\$ 28.17	SPRAY NOZZLE
			\$ 34.98	LEATHER BROWN/GRAFFITTI REPAIR
			\$ 16.07	GORILLA TAPE
			\$ 16.47	AAA BATTERIES
			\$ 32.38	AMMO CRATE
			\$ 6.32	PAINT BRUSH
			\$ 22.46	WD40/TRIGGER SPRAYER
			\$ 12.82	HOSE CLAMPS/FUEL HOSE
			\$ 48.21	DRIVER SET
			\$ 8.58	WINDEX CLEANER
			\$ 14.09	REPAIR CLAMP
			\$ 700.47	BATTERY/SPLICE KIT/CABLE
			\$ 52.35	PAINT BRUSH/PAINT
			\$ 1.91	PLUG SCHEDULE
			\$ 476.10	BATTERY FILLED W/ACID
			\$ 298.93	IGNITION MADUEL
			\$ 815.30	DISC BLADE
			\$ 32.27	SPRAY PAINT/SAND CAMOUFLAGE
			\$ 7.18	UTILITY V BELT
		Check Total:	\$ 3,229.65	
42927	6/10/2022	THOMASON TRACTOR COMPANY	\$ 27.86	OIL
			\$ 9.19	BACKHOE-SNAP RING
			\$ 65.06	Z-TRAK MOWER
			\$ 46.14	CHAIN
		Check Total:	\$ 148.25	
42928	6/10/2022	UNIFIRST CORPORATION	\$ (12.90)	CREDIT
			\$ 88.80	SHOP

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2022- JUNE 30, 2022

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
42928	6/10/2022	UNIFIRST CORPORATION	\$ 18.27	COMMUNITY CENTER
			\$ 14.35	CITY HALL
			\$ 20.71	SENIOR CENTER
			\$ 94.30	SHOP
			\$ 18.27	COMMUNITY CENTE
			\$ 14.35	CITY HALL
			\$ 20.71	SENIOR CENTER
			\$ 98.98	SHOP
			\$ 21.27	COMMUNITY CENTER
			\$ 17.35	CITY HALL
			\$ 23.71	SENIOR CENTER
			\$ 98.98	SHOP
			\$ 21.27	COMMUNITY CENTER
			\$ 17.35	CITY HALL
			\$ 33.31	SENIOR CENTER
			\$ 21.27	COMMUNITY CENTER
			\$ 36.19	SENIOR CENTER
		Check Total:	\$ 666.54	
42929	6/10/2022	U.S. BANK EQUIPMENT FINAN	\$ 140.78	RNT/LEASE EQUIP 5/20/22
42930	6/10/2022	DATAPATH	\$ 4,470.00	MONTHLY BILLING JUNE 2022
42931	6/17/2022	CITY OF FIREBAUGH	\$ 139,993.96	PAYROLL ENDING 06/10/2022
42932	6/24/2022	ALFREDO ARAMBULA	\$ 500.00	RODEO GROUNDS CLEANING DEPOSIT
42933	6/24/2022	ARDENT GENERAL INC.	\$ 7,902.31	NEW ELECTRICAL SERVICE
			\$ 7,902.31	NEW ELECTRICAL SERVICE 2
			\$ 35,115.14	EMERGENCY GENERATOR
			\$ 114,432.08	FIREBAUGH FIRE STATION
		Check Total:	\$ 165,351.84	
42934	6/24/2022	AT&T MOBILITY	\$ 755.09	PD INTERNET/CELLPHONES
			\$ 674.51	CITY HALL/PW/COUNCIL CELL
		Check Total:	\$ 1,429.60	
42935	6/24/2022	AT&T	\$ 74.90	FIRE DEPT INTERNET
42936	6/24/2022	AXCES INDUSTRIAL SUPPLY	\$ 751.51	FLOAT AWAY DEGREASER
42937	6/24/2022	BURTON'S FIRE, INC.	\$ 1,049.23	FD-PRIMER,ESP-12 PUMP
42938	6/24/2022	CINTAS CORPORATION	\$ 203.53	MEDICAL SUPPLIES
42939	6/24/2022	COLLINS & SCHOETTLER	\$ 325.00	CITY PLANNING MAY 2022

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2022- JUNE 30, 2022**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
42940	6/24/2022	COMCAST	\$ 692.22	PD INTERNET #909093831
42941	6/24/2022	CORBIN WILLITS SYSTEMS	\$ 1,094.06	ADMINISTRATION C/W SERVICE
42942	6/24/2022	DATA TICKET INC.	\$ 300.00	DELINQUENT COLLECTIONS
42943	6/24/2022	DISH	\$ 84.34	SENIOR CENTER CABLE
42944	6/24/2022	EWING IRRIGATION PRODUCTS	\$ 1,059.58	PW-PARTS
42945	6/24/2022	FIREBAUGH VOLUNTEER FIRE	\$ 10,500.00	FY 21/22 ANNUAL VOLUNTEER
42946	6/24/2022	FIRST BANKCARD	\$ 34.96	BEN-UBER LAS VEGAS
			\$ 13.00	BEN-UBER LAS VEGAS
			\$ 27.24	BEN-UBER LAS VEGAS
			\$ 38.07	BEN-UBER LAS VEGAS
			\$ 3.55	BEN-UBER LAS VEGAS
			\$ 42.00	BEN-FRESNO AIRPORT PARKING
			\$ 36.14	BEN-UBER LAS VEGAS
			\$ 192.71	BEN-WESTGATE ROOM LAS VEGAS
			\$ 192.71	BEN-WESTGATE ROOM LAS VEGAS
			\$ 192.71	BEN-WESTGATE ROOM LAS VEGAS
			\$ 175.00	BEN-INTERNATIONAL INSTITUTE
			\$ 287.10	FD-GIANT BURGER RIVER FIRES
			\$ 286.99	PD-EBAY COMPUTER STAND
			\$ 39.00	PD-OVERLIMIT FEE
			\$ 16.67	PD-PEOPLEFACTS
			\$ 200.00	PD-VINITYSOFT.COM
			\$ 48.80	PD-INTEREST CHARGE
			\$ 237.00	PD-DMV NEW SUV FEE
			\$ 5.46	PD-DMV FEES NEW SUV
			\$ 5.00	PIO-DYN.COM
			\$ 56.16	PIO-AMAZON VOLLEYBALL NET
			\$ (56.16)	PIO-AMAZON CREDIT VOLLEYBALL
		Check Total:	\$ 2,074.11	
42947	6/24/2022	FRESNO OXYGEN	\$ 79.01	PW-SHOP
			\$ 86.77	PW-SHOP
		Check Total:	\$ 165.78	
42948	6/24/2022	GOUVEIA ENGINEERING, INC.	\$ 767.81	705.10 POLICE/FIRE BUILDING
			\$ 1,214.06	725.01 PUBLIC WORKS GENERAL
			\$ 1,977.50	725.12 TASK 1 MULTI-BENEFIT
			\$ 7,310.00	725.12 TASK 5 MULTI-BENEFIT
			\$ 2,480.63	725.13D UTILITY & SURFACE
			\$ 4,816.25	730.09 SRF WWTP DESIGN

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2022- JUNE 30, 2022

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
42948	6/24/2022	GOUVEIA ENGINEERING, INC.	\$ 472.50	745.01 STREETS GENERAL
			\$ 243.75	745.02D HWY 33 BEAUTIFICATION
			\$ 40.76	745.24C STPL-5224(024)8TH
			\$ 40.76	745.25D CML-5224(023) POSO CANAL
			\$ 3,115.09	745.28D CML-5224(026)ALLEY
			\$ 2,643.89	745.29D CML-5224(027)J&10
			\$ 3,964.62	745.34C 14TH STREET REHAB
			\$ 181.13	775.13 LLA-008-124-04 REV
			\$ 27.56	780.03-2 GREYSTONE ESTS
			\$ 27.56	780.03-3 GREYSTONE ESTS
			\$ 1,917.56	785.27 CENCAL SUBDIVISION
			\$ 2,516.06	790.02 CITYWIDE ASSESSMENT
		Check Total:	\$ 33,757.49	
42949	6/24/2022	LOZANO SMITH ATTORNEYS AT	\$ 3,859.13	GENERAL LEGAL MATTER THRU
			\$ 2,018.60	PITCHESS MOTION THRY MAY
			\$ 80.00	MARIJUANA REGULATION AND
			\$ 1,000.00	PERSONAL MATTERS THRU MAY
			\$ 40.00	COMPLAINT REVERSE VALIDATION
		Check Total:	\$ 6,997.73	
42950	6/24/2022	NORTHSTAR CHEMICAL	\$ 3,694.79	SODIUM HYPOCHLORITE
42951	6/24/2022	NOVA WEST SOLAR	\$ 5.00	OVER PAID SB 1186
42952	6/24/2022	PACIFIC TENT & AWNING	\$ 117.02	U.S. FLAGS
42953	6/24/2022	PETTY CASH	\$ 17.33	FAMILY DOLLAR-INTERVIEW PANEL
			\$ 15.50	EAGLE DONUTS-INTERVIEW PANEL
		Check Total:	\$ 32.83	
42954	6/24/2022	CSG CONSULTANTS, INC.	\$ 7,704.00	HOUSE BUILDING APRIL 2022
			\$ 4,680.00	HOUSE BUILDING SERVICE MAY
			\$ 592.35	BUILDING PLAN REVIEW MAY
			\$ 875.75	FIRE PLAN REVIEW MAY 2022
		Check Total:	\$ 13,852.10	
42955	6/24/2022	QUILL CORPORATION	\$ 473.89	PUBLIC WORKS-SANITIZER
			\$ 152.98	CITY HALL-OFFICE SUPPLIES
			\$ 647.74	PARKS/PW-TRASH BAGS
			\$ 351.87	PARKS/COMMUNITY CTR-JANITOR
			\$ 466.31	RITA-BINDERS/INDEX
			\$ 79.60	CITY HALL-MANILA FOLDERS
		Check Total:	\$ 2,172.39	
42956	6/24/2022	MARTIN RAMIREZ	150.00	A/F HALL CLEANING DEPOSIT

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2022- JUNE 30, 2022**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
42957	6/24/2022	SIGNMAX	\$ 128.94	COMM.CTR-NO SMOKING SIGN
42958	6/24/2022	SION CALIFORNIA, LLC	\$ 1,116.00	HYDRONIUM IONIZED WATER
42959	6/24/2022	SMART SOURCE LLC	\$ 1,329.33	UTILITY LASER BILLING WHI
42960	6/24/2022	SPARKLETTS	\$ 375.33	CITY HALL/SENIOR CTR/PD/PW
42961	6/24/2022	STATE FOODS SUPERMARKET	\$ 64.62	DOG FOOD
			\$ 25.37	SENIOR CTR-SUGAR/COFFEE
		Check Total:	\$ 89.99	
42962	6/24/2022	TECH MASTER MANAGEMENT	\$ 40.00	POLICE DEPARTMENT
42963	6/24/2022	TELSTAR INSTRUMENTS	\$ 1,778.00	WELLS 17 UPS
42964	6/24/2022	THE NEIL JONES FOOD CO.	\$ 300.00	A/F HALL CLEANING DEPOSIT
			\$ 300.00	A/F HALL CLEANING DEPOSIT
		Check Total:	\$ 600.00	
42965	6/24/2022	JACKELINE VALDEZ	\$ 150.00	DUNKLE PARK ENCLOSED AREA
42966	6/24/2022	VERIZON WIRELESS	\$ 38.01	BRADY'S TABLET
42967	6/27/2022	CITY OF FIREBAUGH	\$ 55,958.49	ME CHECK JUNE 2022
42968	6/29/2022	CITY OF FIREBAUGH	\$ 104,489.75	PAYROLL ENDING 06/24/2022
42969	6/30/2022	ALLIED ELECTRIC	\$ 417.40	MALDONADO PARK-SUPPLIES
42970	6/30/2022	ALL STAR FIRE	\$ 191.34	FD-PROGRESSIVE HOSE PACK
42971	6/30/2022	AMAZON CAPITAL SERVICES	\$ 76.89	FD-BACKUP CAMERA SYSTEM
			\$ 471.82	FD-ELECTRIC WINCH
			\$ 64.77	FD-LABEL MAKER
			\$ 247.76	FD-PRESSURE GAUGE
			\$ 30.55	FD-AA BATTERIES
			\$ 188.94	FD-PAPER SHREDDER
		Check Total:	\$ 1,080.73	
42972	6/30/2022	AUTOZONE COMMERCIAL (1379	\$ 10.78	PD-FUSE ASSORTMENT
			\$ (10.78)	PD REFUND FUSE ASSORTMENT
			\$ 4.27	DRIVEN GEL BLACK OUT
			\$ 111.72	PD UNIT 6-FLOOR MATS/WHEEL
			\$ 8.63	PD UNIT 6-TOWELS
			\$ 147.76	PW-BATTERY

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2022- JUNE 30, 2022**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
42972	6/30/2022	AUTOZONE COMMERCIAL (1379	\$ 147.76	PW-GOLD BATTERY
			\$ 35.72	PD UNIT 4- THERMOSTAT/ANTENNA
			\$ 43.17	PD UNIT 7-WIPER
			\$ 41.78	FD-SEAT COVER
			\$ 19.53	PD-SILVERSTAR CAPSULE
		Check Total:	\$ 560.34	
42973	6/30/2022	BADGE AND WALLET	\$ 172.50	PD-SMITH & WARREN CUSTOM
42974	6/30/2022	BSK & ASSOCIATES, INC.	\$ 379.50	LAB ANALYSIS
			\$ 155.70	LAB ANALYSIS
			\$ 76.00	LAB ANALYSIS
			\$ 51.00	LAB ANALYSIS
			\$ 46.50	LAB ANALYSIS
			\$ 61.00	LAB ANALYSIS
			\$ 65.25	LAB ANALYSIS
			\$ 61.00	LAB ANALYSIS
			\$ 127.50	LAB ANALYSIS
			\$ 55.89	LAB ANALYSIS
			\$ 274.50	LAB ANALYSIS
			\$ 127.50	LAB ANALYSIS
			\$ 61.00	LAB ANALYSIS
			\$ 127.50	LAB ANALYSIS
			\$ 61.00	LAB ANALYSIS
			\$ 46.50	LAB ANALYSIS
			\$ 51.00	LAB ANALYSIS
			\$ 46.89	LAB ANALYSIS
		Check Total:	\$ 1,875.23	
42975	6/30/2022	FERNANDO CAMPA	\$ 300.00	HEALTH INSURANCE STIPEND
42976	6/30/2022	CUT RATE BATTERIES	\$ 55.00	FD-CHARGER KENWOOD INSERT
42977	6/30/2022	FRESNO POLICE DEPARTMENT	\$ 100.00	K9 UNIT LEGAL UPDATE-SGT
42978	6/30/2022	FRESNO COUNTY TREASURER	\$ 162.52	ACCESS FEES MAY 2022
42979	6/30/2022	FRESNO CITY COLLEGE	\$ 337.00	J.GUTIERREZ BASIC DISPATCH
42980	6/30/2022	COUNTY OF FRESNO TREASURE	\$ 251.16	DIPHACINONE/GAS CARTRIDGE
42981	6/30/2022	FRESNO MOBILE RADIO, INC.	\$ 3,024.00	FIRE DEPT ANNUAL AIRTIME
			\$ 6,552.00	POLICE DEPT ANNUAL AIRTIME
		Check Total:	\$ 9,576.00	
42982	6/30/2022	GOLDEN ONE CREDIT UNION	\$ 1,666.66	JOHN BORBOA MONTHLY STIPE

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2022- JUNE 30, 2022

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
42983	6/30/2022	JONATHAN GONZALES	\$ 300.00	HEALTH INSURANCE STIPEND
42984	6/30/2022	BRADY JENKINS	\$ 315.00	MONTHLY SALARY ATTENDANCE
42985	6/30/2022	KRAZAN & ASSOCIATES, INC.	\$ 1,000.00	BORBOA LANE PAVEMENT DIST
42986	6/30/2022	RODDY A. LAKE	\$ 241.53	POLICE MEDICAL RETIREE
42987	6/30/2022	SAMPSON LEE	\$ 300.00	HEALTH INSURANCE STIPEND
42988	6/30/2022	RACHEL LOPEZ	\$ 300.00	HEALTH INSURANCE STIPEND
42989	6/30/2022	SANDRA J. MARQUEZ	\$ 300.00	HEALTH INSURANCE STIPEND
42990	6/30/2022	MIGUEL'S PLUMBING SERVICE	\$ 250.00	LEAK DETECTION ON STREET
42991	6/30/2022	PACIFIC GAS & ELECTRIC	\$ 38,449.53	ALL DEPTS #7355932148-1
42992	6/30/2022	PITNEY BOWES #8000-9090-	\$ 1,041.98	POSTAGE REFILL 6/1
42993	6/30/2022	PROFORCE	\$ 1,906.09	PD-9MM AMMO
42994	6/30/2022	SALVADOR RAYGOZA	\$ 300.00	HEALTH INSURANCE STIPEND
42995	6/30/2022	RAY'S PAGER SALES	\$ 1,837.50	FD-5 UNICATION BLACK PAGE
			\$ 243.00	FD-PAGER REPAIRS
		Check Total:	\$ 2,080.50	
42996	6/30/2022	CEASAR SIERRAS	\$ 300.00	HEALTH INSURANCE STIPEND
42997	6/30/2022	STAPLES BUSINESS CREDIT	\$ 225.00	PD-OFFICE SUPPLIES
42998	6/30/2022	STATE FOODS SUPERMARKET	\$ 24.99	SENIOR CTR-BIRTHDAY CAKE
			\$ 13.98	DOG FOOD
		Check Total:	\$ 38.97	
42999	6/30/2022	JACQUELINE TABARES	\$ 300.00	HEALTH INSURANCE STIPEND
43000	6/30/2022	TECH MASTER MANAGEMENT	\$ 150.00	CITY HALL/PUBLIC WORKS/SENIOR
43001	6/30/2022	TELSTAR INSTRUMENTS	\$ 36,827.00	SCADA COMPUTER UPGRADE
43002	6/30/2022	USA BLUEBOOK	\$ 33.96	MANHOLE NET/MESH
43003	6/30/2022	U.S. POSTMASTER	\$ 951.35	UTILITY BILLING JULY 2022
43004	6/30/2022	ALFRED VALDEZ	\$ 315.00	MONTHLY SALARY ATTENDANCE

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2022- JUNE 30, 2022**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
		Cash Account Total:	\$ 916,569.58	

		Total Disbursements:	\$ 916,569.58	
			=====	

		Cash Account Total:	\$ -	
71793	6/1/2022	AMERICAN FIDELITY ASSURAN	\$ 571.00	AMER PRETAX ACCIDENT
			\$ 316.76	AMER PRETAX CANCER
			\$ 47.60	AMER POSTTAX/CANCER
			\$ 1,206.58	AMER POSTTAX DISB
			\$ 667.76	AMER POSTTAX LIFE
			\$ 138.00	AMER POSTTAX ACCIDNT
			\$ 73.18	AMER POSTTAX/CRITICAL

		Check Total:	\$ 3,020.88	
71794	6/1/2022	FLEX ACCOUNT ADMINISTRATI	\$ 861.64	AMER PRETAX HEALTH
71795	6/1/2022	CALIFORNIA PUBLIC	\$ 52,693.24	MEDICAL INSURANCE
71796	6/1/2022	PREMIER ACCESS INSURANCE	\$ 3,254.48	DENTAL INSURANCE
71797	6/1/2022	VISION SERVICE PLAN - CA	\$ 659.45	VISION INSURANCE
71798	6/1/2022	CALPERS SUPPL. INCOME 457	\$ 780.00	CALPERS 457
71799	6/1/2022	EMPLOYMENT DEV. DEPT.	\$ 1,860.85	STATE INCOME TAX
71800	6/1/2022	FRANCHISE TAX BOARD	\$ 60.00	FRANCHISE TAX BOARD
71801	6/1/2022	OPERATING ENGINEERS	\$ 140.00	PW UNION DUES
			\$ 372.00	PD UNION DUES

		Check Total:	\$ 512.00	
71802	6/1/2022	STATE OF CALIF. PUBLIC	\$ 19,328.35	PERS PAYROLL REMITTANCE
71803	6/1/2022	SECURITY BENEFIT GROUP 45	\$ 805.00	SECURITY BENEFIT 457
71804	6/1/2022	UNITED SECURITY BANK	\$ 5,401.32	FEDERAL INCOME TAX
			\$ 10,659.62	FICA
			\$ 2,492.98	MEDICARE (FICA)

		Check Total:	\$ 18,553.92	

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2022- JUNE 30, 2022**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
71805	6/17/2022	CALPERS SUPPL. INCOME 457	\$ 780.00	CALPERS 457
71806	6/17/2022	EMPLOYMENT DEV. DEPT.	\$ 2,102.91	STATE INCOME TAX
			\$ 1,073.41	STATE INCOME TAX
		Check Total:	\$ 3,176.32	
71807	6/17/2022	FRANCHISE TAX BOARD	\$ 60.00	FRANCHISE TAX BOARD
71808	6/17/2022	OPERATING ENGINEERS	\$ 140.00	PW UNION DUES
			\$ 372.00	PD UNION DUES
		Check Total:	\$ 512.00	
71809	6/17/2022	STATE OF CALIF. PUBLIC	\$ 19,593.72	PERS PAYROLL REMITTANCE
			\$ -	PERS PAYROLL REMITTANCE
		Check Total:	\$ 19,593.72	
71810	6/17/2022	SECURITY BENEFIT GROUP 45	\$ 805.00	SECURITY BENEFIT 457
71811	6/17/2022	UNITED SECURITY BANK	\$ 5,602.82	FEDERAL INCOME TAX
			\$ 11,089.60	FICA
			\$ 2,593.58	MEDICARE (FICA)
71811	6/17/2022	UNITED SECURITY BANK	\$ 2,169.17	FEDERAL INCOME TAX
			\$ 3,566.36	FICA
			\$ 834.08	MEDICARE (FICA)
		Check Total:	\$ 25,855.61	
71812	6/27/2022	AMERICAN FIDELITY ASSURAN	\$ 571.00	AMER PRETAX ACCIDENT
			\$ 316.76	AMER PRETAX CANCER
			\$ 47.60	AMER POSTTAX/CANCER
			\$ 1,206.58	AMER POSTTAX DISB
			\$ 667.76	AMER POSTTAX LIFE
			\$ 138.00	AMER POSTTAX ACCIDNT
			\$ 73.18	AMER POSTTAX/CRITICAL
		Check Total:	\$ 3,020.88	
71813	6/27/2022	FLEX ACCOUNT ADMINISTRATI	\$ 861.64	AMER PRETAX HEALTH
71814	6/27/2022	CALIFORNIA PUBLIC	\$ 48,100.32	MEDICAL INSURANCE
71815	6/27/2022	PREMIER ACCESS INSURANCE	\$ 3,350.20	DENTAL INSURANCE
71816	6/27/2022	VISION SERVICE PLAN - CA	\$ 625.45	VISION INSURANCE

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JUNE 1, 2022- JUNE 30, 2022**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
71817	6/29/2022	CALPERS SUPPL. INCOME 457	\$ 780.00	CALPERS 457
71818	6/29/2022	EMPLOYMENT DEV. DEPT.	\$ 1,981.63	STATE INCOME TAX
71819	6/29/2022	FRANCHISE TAX BOARD	\$ 60.00	FRANCHISE TAX BOARD
71820	6/29/2022	OPERATING ENGINEERS	\$ 140.00	PW UNION DUES
			\$ 372.00	PD UNION DUES
		Check Total:	----- \$ 512.00	
71821	6/29/2022	STATE OF CALIF. PUBLIC	\$ 19,518.61	PERS PAYROLL REMITTANCE
71822	6/29/2022	SECURITY BENEFIT GROUP 45	\$ 805.00	SECURITY BENEFIT 457
71823	6/29/2022	UNITED SECURITY BANK	\$ 5,247.91	FEDERAL INCOME TAX
			\$ 10,532.46	FICA
			\$ 2,463.20	MEDICARE (FICA)
		Check Total:	----- \$ 18,243.57	
		Cash Account Total:	----- \$ 251,031.76	
		Total Disbursements:	----- \$ 251,031.76 =====	

RESOLUTION NO. 22-33

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AUTHORIZING USE OF EMERGENCY REMOTE TELECONFERENCING PROVISIONS

WHEREAS, the City Council of the City of Firebaugh (“City Council”) is committed to open and transparent government, and full compliance with the Ralph M. Brown Act (“Brown Act”); and

WHEREAS, the Brown Act generally requires that a public agency take certain actions in order to use teleconferencing to attend a public meeting virtually; and

WHEREAS, the City Council recognizes that a local emergency persists due to the worldwide COVID-19 pandemic; and

WHEREAS, the California Legislature has recognized the ongoing state of emergency due to the COVID-19 pandemic and has responded by creating an additional means for public meetings to be held via teleconference (inclusive of internet-based virtual meetings); and

WHEREAS, on September 16, 2021, the California legislature passed Assembly Bill (“AB”) 361, which amends Government Code, section 54953 and permits a local agency to use teleconferencing to conduct its meetings in any of the following circumstances: (A) the legislative body holds a meeting during a proclaimed state of emergency, and state or local officials have imposed or recommended measures to promote social distancing; (B) the legislative body holds a meeting during a proclaimed state of emergency for the purpose of determining, by majority vote, whether as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees; or (C) the legislative body holds a meeting during a proclaimed state of emergency and has determined, by majority vote, pursuant to subparagraph (B), that, as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees; and

WHEREAS, in order for the City Council to use teleconferencing as allowed by AB 361 after October 1, 2021, it must first adopt findings in a Resolution, allowing the City Council to conduct teleconferenced meetings for a period of thirty (30) days; and

WHEREAS, if the state of emergency remains active, or state or local officials have imposed or recommended measures to promote social distancing, in order to continue to teleconference under 361, the City Council shall make findings in a Resolution every thirty (30) days regarding the current state of the emergency.

WHEREAS, Governor Gavin Newsom declared a state of emergency for the State of California due to the COVID-19 pandemic in his order entitled “Proclamation of a State of Emergency,” signed March 4, 2020; and

WHEREAS, the California Occupational and Safety Health Administration (CalOSHA) continues to recommend certain social distancing requirements, as described in detail in California Code of Regulations Title 8, section 3205 Covid Prevention; and

WHEREAS, on October 4, 2021, the City Council adopted Resolution No. 21-42 that found that the state and local emergencies have caused and will continue to cause imminent risks to the health or safety of attendees; and

WHEREAS, on May 16, 2022, the City Council last renewed the required AB 361 findings; and

WHEREAS, this Resolution is being brought at the next regular City Council meeting and is substantially compliant with the required renewed findings timeline under AB 361.

WHEREAS, the City Council is conducting its meetings through the use of telephonic and internet-based services so that members of the public may observe and participate in meetings and offer public comment.

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

1. The City Council is conducting meetings during a state of emergency.
2. CalOSHA recommends measures to promote social distancing.
3. The City Council has determined that given the state of emergency, holding in-person only meetings would present imminent risks to the health or safety of members and attendees.
4. The actions taken by the City Council through this Resolution may be applied to all City Boards and committees governed by the Brown Act unless otherwise desired by that Body.
5. The City Council authorizes the City Manager or their designee(s) to take all actions necessary to conduct City Council meetings in accordance with Government Code section 54953(e) and all other applicable provisions of the Brown Act, using teleconferencing for a period of thirty (30) days from the adoption of this Resolution after which the City Council will reconsider the circumstances of the state of emergency.
6. Staff is directed to return no later than thirty (30) days after the adoption of this Resolution with an item for the Council to consider making the findings required by AB 361 in order to continue meeting under its provisions.

The foregoing resolution is effective upon adoption and was approved and adopted at a regular meeting of the City Council of the City of Firebaugh held on the 18th day of July 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:

Brady Jenkins, Mayor
City of Firebaugh

Rita Lozano, Deputy City Clerk
City of Firebaugh

ORDINANCE NO. 21-04

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH REPEALING SECTIONS 9-1.1, 9-1.2, 9-1.3, AND 9-1.4 OF CHAPTER 9 [TRAILERS AND TRAILER PARKS] OF THE MUNICIPAL CODE, REPLACING THE HEADING OF CHAPTER 9 WITH THE TITLE “MOBILEHOME PARKS ACT”, AND ADDING SECTIONS 9-1.1 THROUGH 9-1.11 RELATING TO THE ASSUMPTION OF RESPONSIBILITY OF ENFORCING THE MOBILEHOME PARKS ACT AND SPECIAL OCCUPANCY PARKS ACT OF THE CALIFORNIA HEALTH AND SAFETY CODE

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF FIREBAUGH DOES ORDAIN AS FOLLOWS:

Section 1. Sections 9-1.1, 9-1.2, 9-1.3, and 9-1.4 of Chapter 9 [Trailers and Trailer Parks] of the Firebaugh Municipal Code are hereby repealed.

Section 2. The heading of Chapter 9 of the Firebaugh Municipal Code is hereby amended, and new sections 9-1.1 through 9-1.12, are hereby added to Chapter 9 of the Firebaugh Municipal Code to read as follows:

Chapter 9 Mobilehome Parks Act

§ 9-1.1	Legislative Findings.
§ 9-1.2	Assumption of Responsibilities.
§ 9-1.3	Delegation of Authority.
§ 9-1.4	Schedule of Fees.
§ 9-1.5	Statement of Objectives.
§ 9-1.6	Description of Existing Mobilehome Parks.
§ 9-1.7	Effective Date of Assumption.
§ 9-1.8	Method of Enforcement.
§ 9-1.9	Use of State Forms.
§ 9-1.10	Permits to Operate and State Fees.
§ 9-1.11	Transmittal of Ordinance.
§ 9-1.12	Notice of Assumption of Enforcement.

§ 9-1.1 Legislative Findings.

The City Council finds and determines that:

- a. The City of Firebaugh (City) currently has four (4) mobilehome parks operating within the City.
- b. The mobilehome parks within the City have not been inspected for compliance with state building regulations in several years.
- c. Many of the buildings within the City’s mobilehome parks are maintained in a substandard condition with noticeable structural issues and constitute fire hazards.
- d. The City currently lacks jurisdiction to inspect and enforce state building regulations relating to mobilehome parks, as the California Department of Housing and Community Development (HCD) retains such authority.
- e. HCD is responsible for approximately 83% of all mobilehome parks throughout the state.
- f. The City has significant need for timely inspection and enforcement of its mobilehome parks in order to maintain the health and safety of its citizens.
- g. The rural character of the City necessitates a local enforcement focus.
- h. California Health and Safety Code section 18300 provides a mechanism for the City to assume responsibility of the enforcement of state law relating to mobilehome parks and special occupancy parks.

- i. The City has the staff and ability to assume responsibility for the enforcement of its mobilehome parks.
- j. This Ordinance is necessary to provide the necessary public health and safety enforcement and regulatory tools to address the health and safety concerns affecting the City's mobilehome parks.

§ 9-1.2 Assumption of Responsibilities.

Pursuant to Section 18300 of the California Health and Safety Code, and upon authorization from the HCD and subject to the acceptance of reasonable conditions of approval, if any, the City of Firebaugh hereby assumes responsibility for the enforcement of Division 13, Part 2.1, commencing with section 18200 (Mobilehome Parks Act) and Part 2.3 commencing with section 18860 (Special Occupancy Parks Act), of the Health and Safety Code and their implementing regulations set forth in Title 25, California Code of Regulations Division 1, Chapters 2 and 2.2, the building standards published in the California State Building Standards Code relating to mobilehome parks, special occupancy parks, travel trailer parks, recreational trailer parks, temporary trailer parks, incident camping areas, and tent camps and the related administrative regulations (collective referred to as "the Acts".)

§ 9-1.3 Delegation of Authority.

Pursuant to HCD approval, the City shall be the enforcement agency as defined by section 18207 of the Health and Safety Code and will assign the responsibility for the enforcement of the Acts to the City's Police Department. The Police Department shall provide qualified personnel for the actual enforcement of the Acts. The Department will assign one (1) code enforcement officer to be dedicated to carrying out the duties and responsibilities of the Acts, including but not limited to inspecting the City's mobilehome parks and issuing notices of violation when necessary. The Police Department may utilize other code enforcement officers to assist when necessary.

The City will assign the responsibility for the collection and issuance of permits and state fees, maintenance of mobilehome park records, and the monitoring of compliance of the mobilehome parks, to the City's Building Department.

§ 9-1.4 Schedule of Fees.

The City hereby adopts the fee schedules as contained in the Acts at Division 13, Parts 2.1 and 2.3, and implementing regulations. Any increases or revisions of the fee schedules noted above will be enforceable within the City limits.

§ 9-1.5 Statement of Objectives.

The City hereby adopts the program and statement of objectives contained in the Acts. The City's specific local objectives, include but are not limited to providing timely and reliable enforcement of the Acts, reduction of threats of fire, and protections public health, safety, and welfare inside of Mobilehome and Special Occupancy Parks. The City intends to enforce and implement the program to include all parks now under HCD jurisdiction and any new parks that may be created within the City.

§ 9-1.6 Description of Existing Mobilehome Parks.

According to statistics provided by HCD, there are currently four (4) mobilehome parks within the City, which includes ninety-eight (98) mobilehome spaces, nine (9) recreational vehicle spaces with drains, and four (4) recreational vehicle spaces without drains. Immediately upon assumption of enforcement responsibilities the City will initiate inspection pursuant to the requirements of the Acts. The occupancy and condition of mobilehome parks shall be substantiated upon approval by the HCD to assume responsibility for enforcing the Acts.

§ 9-1.7 Effective Date of Assumption.

The effective date of assumption of enforcement responsibilities shall be within thirty (30) days following adoption of this ordinance and HCD approval.

§ 9-1.8 Method of Enforcement.

Not later than thirty (30) days from the Effective Date of Assumption of Enforcement, as defined in section 9-1.7, the City shall commence and thereafter diligently enforce the Acts as follows:

- a. Review and maintain relevant files provided by HCD and compare same with records on file with the City.
- b. Review pertinent state building standards relevant to mobilehomes, manufactured homes, and special occupancy parks.
- c. Ascertain the status of all permits to operate, construction permits, and enforce relevant requirements.
- d. Investigate and resolve complaints received from occupants, neighbors, other agencies, and all other sources of complaints.
- e. Perform annual mobilehome park maintenance inspections consistent with the Acts as set forth in Health and Safety Code section 18400.1 and its implementing regulations.
- f. Take all other actions as are deemed appropriate in furtherance of state laws and regulations.

§ 9-1.9 Use of State Forms.

When enforcing the Acts, the City shall utilize the following HCD forms:

- a. HCD 500A – Application for Permit to Operate.
- b. HCD 503B – Annual Permit to Operate.
- c. HCD 513B – Manufactured Home or Mobilehome Installation Acceptance.
- d. HCD 513C – Certificate of Occupancy.
- e. HCD 538 – Plot Plan.

§ 9-1.10 Permits to Operate and State Fees.

- a. The City shall bill each of the mobilehome parks within its jurisdiction for the state fees required for the annual permit to operate, and issue said permits upon collection of the state fees.
- b. The City shall send a copy of all permits to operate and state fees collected to the Administrative Office of the Division of Codes and Standards, no later than thirty (30) days after the City's issuance of such permits and receipt of such funds.

§ 9-1.11 Transmittal of Ordinance.

The City Clerk is hereby instructed to transmit two (2) certified copies of this Ordinance to the Director of HCD and to the Administrative Office of the Division of Codes and Standards to P.O. Box 278180, Sacramento, CA 95827-8180, within ten (10) days of the date of adoption which, in any event, shall not be less than thirty (30) days before the Effective Date of Assumption of Enforcement Responsibilities (§ 9-1.7.)

§ 9-1.12 Notice of Assumption of Enforcement.

Upon HCD's approval of the City's assumption of enforcement of the Acts over the mobilehome parks, and no later than two (2) weeks prior to the Effective Date of Assumption of Enforcement Responsibilities (§ 9-1.7), the City shall notify in writing each of the mobilehome parks and special occupancy parks within its jurisdiction of the change in enforcement and that the Building Department is now responsible for enforcement and issuance of permits.

Section 3. This ordinance shall take effect thirty (30) days after its adoption.

Section 4. The City Clerk is authorized and directed to cause this ordinance to be codified after its adoption.

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

* * *

The foregoing Ordinance No. 21-04 was introduced at a regular meeting of the City Council of the City of Firebaugh on the 1st day of November 2021, and was passed and adopted at a regular meeting of the City Council on the 18th day of July, 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:

Brady Jenkins, Mayor

Rita Lozano, Deputy City Clerk

RESOLUTION NO. 22-34

A RESOLUTION OF THE CITY OF FIREBAUGH GROUNDWATER SUSTAINABILITY AGENCY ADOPTING THE FIRST AMENDED GROUNDWATER SUSTAINABILITY PLAN FOR PORTIONS OF THE DELTA – MENDOTA SUBBASIN

RECITALS

1. In accordance with the requirements of the Sustainable Groundwater Management Act the City of Firebaugh Groundwater Sustainability Agency elected to become a GSA for those portions of the Delta – Mendota Subbasin (DWR Bulletin 118 Basin No. 5-22.07) located within its boundaries. The California Department of Water Resources designated the Delta-Mendota Subbasin a High Priority basin.
2. Following full compliance with SGMA requirements, on December 16, 1999, the City of Firebaugh Groundwater Sustainability Agency - GSA approved Resolution No. 19-66 adopting the Groundwater Sustainability Plan for portions of the Delta - Mendota Subbasin subject to its jurisdiction (“2019 SJRECGSA GSP”).
3. The SJRECGSA GSP was submitted to the California Department of Water Resources on January 23, 2020.
4. On January 21, 2022, in accordance with its obligation to issue an assessment of the GSP within two years of submittal, California Department of Water Resources, Sustainable Groundwater Management Office, issued a notice advising the 2019 SJRECGSA GSP, along with five other GSPs adopted within the basin by other GSAs, was deemed “incomplete” pursuant to Section 355.2 (e)(2) of SGMA Regulations.
5. The January 21, 2022, DWR Notice identified specific deficiencies that required revision, and directed that necessary modifications be made to the 2019 SJRECGSA GSP (and five other Plans) prior to submitting a modified Groundwater Sustainability Plan to DWR for evaluation by not later than July 20, 2022.
6. The City of Firebaugh Groundwater Sustainability Agency Board of Directors and staff have reviewed proposed revisions and determined the proposed revisions address the issues identified in DWR’s January 21, 2022 Notice (“First Amended SJRECGSA GSP”).
8. Consistent with DWR guidance, the City of Firebaugh Groundwater Sustainability Agency with this action will adopt the First Amended SJRECGSA GSP which shall, for all purposes, supersede and replace the 2019 SJRECGSA GSP.
9. In accordance with the requirements of Water Code Section 10728.4, the City of Firebaugh Groundwater Sustainability Agency provided notice of its intent to adopt the First Amended SJRECGSA GSP at least 90 days before the date of adoption and engaged in all necessary consultation with the cities or counties that requested such consultation.

10. In accordance with the requirements of Water Code Section 10725.2, the City of Firebaugh Groundwater Sustainability Agency issued notice of its intent to adopt the First Amended SJRECGSA GSP on its internet website and provided electronic notice to all parties desiring to receive such notice.

11. In accordance with the requirements of Water Code Section 10728.4, the City of Firebaugh Groundwater Sustainability Agency Board of Directors convened a public hearing prior to considering this Resolution and adopting the First Amended SJRECGSA GSP. The Board of Directors received and considered all written and oral comments made.

12. Pursuant to Water Code Section 10728.6, adoption of the First Amended Groundwater Sustainability Plan is not subject to the requirements of the California Environmental Quality Act.

NOW THEREFORE, BE IT RESOLVED, ORDERED, AND DIRECTED that:

1. The City of Firebaugh Groundwater Sustainability Agency adopts the First Amended SJRECGSA GSP. A copy of the First Amended SJRECGSA GSP and supporting documentation shall be maintained in the offices of the City of Firebaugh Groundwater Sustainability Agency.

2. The First Amended SJRECGSA GSP shall replace and supersede for all purposes the 2019 SJRECGSA GSP as the operative document for SGMA compliance within the jurisdiction of the City of Firebaugh Groundwater Sustainability Agency. The 2019 SJRECGSA GSP is hereby rescinded for all purposes and that document shall have no further force or effect.

3. The City of Firebaugh Groundwater Sustainability Agency shall exercise or cause to be exercised through its staff, the authorities, including without limitation, the ‘Powers and Authorities’ described in California Water Code Section 10725 *et.seq.*, necessary to implement the First Amended SJRECGSA GSP within its territory.

4. By not later than July 20, 2022, the City of Firebaugh Groundwater Sustainability Agency, shall submit or cause to be submitted the First Amended SJRECGSA GSP and all necessary supporting documentation to the Department of Water Resources.

5. The City of Firebaugh Groundwater Sustainability Agency and its staff shall be authorized to do all things necessary to comply with Water Code Sections 10728 and 10728.2 regarding annual reports on plan implementation and plan evaluation.

PASSED AND ADOPTED THIS 18th day of July, 2022 by the following vote:

AYES:

NOES:

ABSENT:

APPROVED:

BRADY JENKINS, MAYOR

ATTEST:

Rita Lozano, Deputy City Clerk



FIREBAUGH POLICE DEPARTMENT

Memo

To: Honorable Mayor Brady Jenkins and Council Members
From: Salvador Raygoza, Police Chief
cc: Ben Gallegos, City Manager
Date: 07/14/2022
Re: Staff Report

This mid-year staff report is being provided to City Council and community as an overview of departmental efforts aligned with our public safety mission, as well as a summary of criminal offenses based on local crime data. (See crime graphs within this report)

The months of January through June have been relatively quiet; however, our most notable increase is in property crimes. I will keep monitoring crime data and address the areas of concern, by assigning officers to focus enforcement in the problem areas.

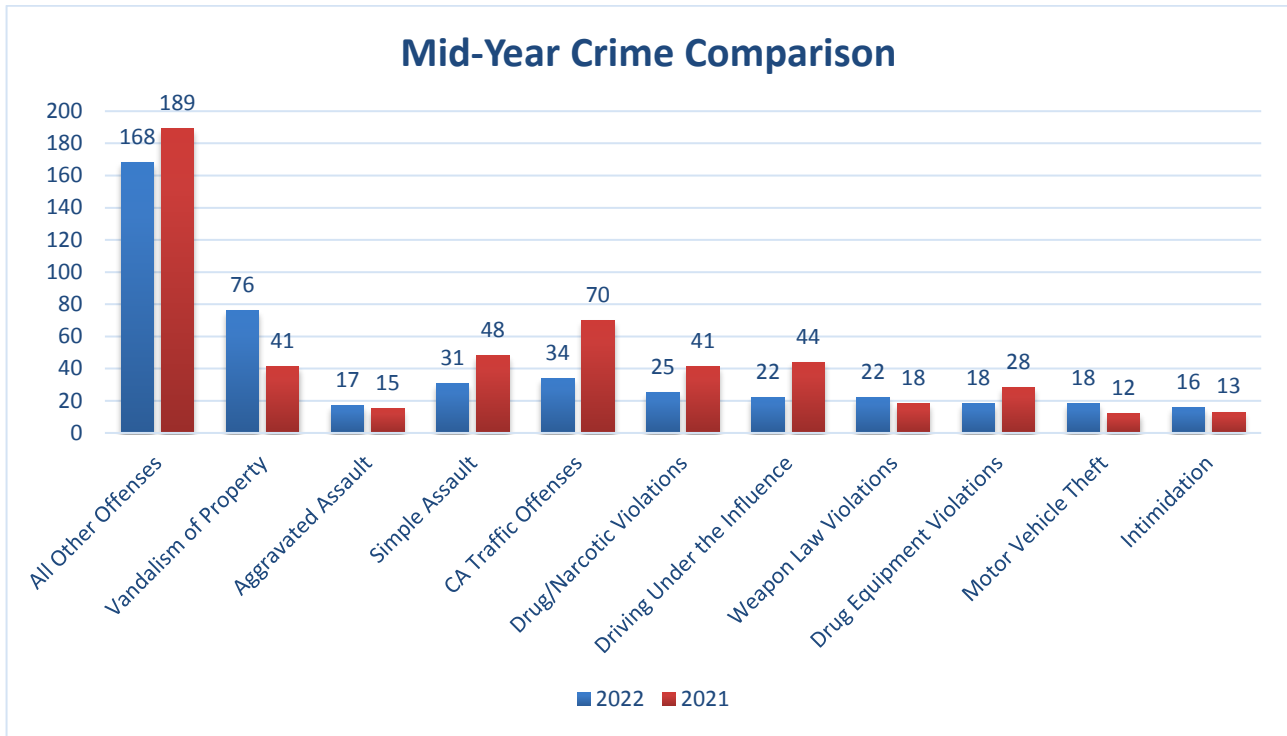
Westside cities continue being targeted by car and catalytic converter thieves. The vehicles that are being targeted are Hondas and Toyota Prius. Our officers continue to stay vigilant looking for individuals who commonly come into our city late at night to steal. In the last six months, three subjects from the Merced County area were identified and arrested for their involvement in catalytic thefts.

Vandalism specifically graffiti has been an area of concern that we continue to see a major increase, although several individuals have been arrested for such crimes. We are hoping with recent arrests for vandalism our crime rate will go down. We also are trying to get property owners to paint over graffiti as soon as possible.

Our burglary rate went down from 13 burglaries in the first six months of 2021 to 7 burglaries in 2022.

While the police department continuously conducts proactive patrols to mitigate thefts and other crimes, we cannot be at all places at one time. Therefore, with the continued

assistance of the community reporting suspicious activity, officers have had success in identifying subjects of interest and arrests.



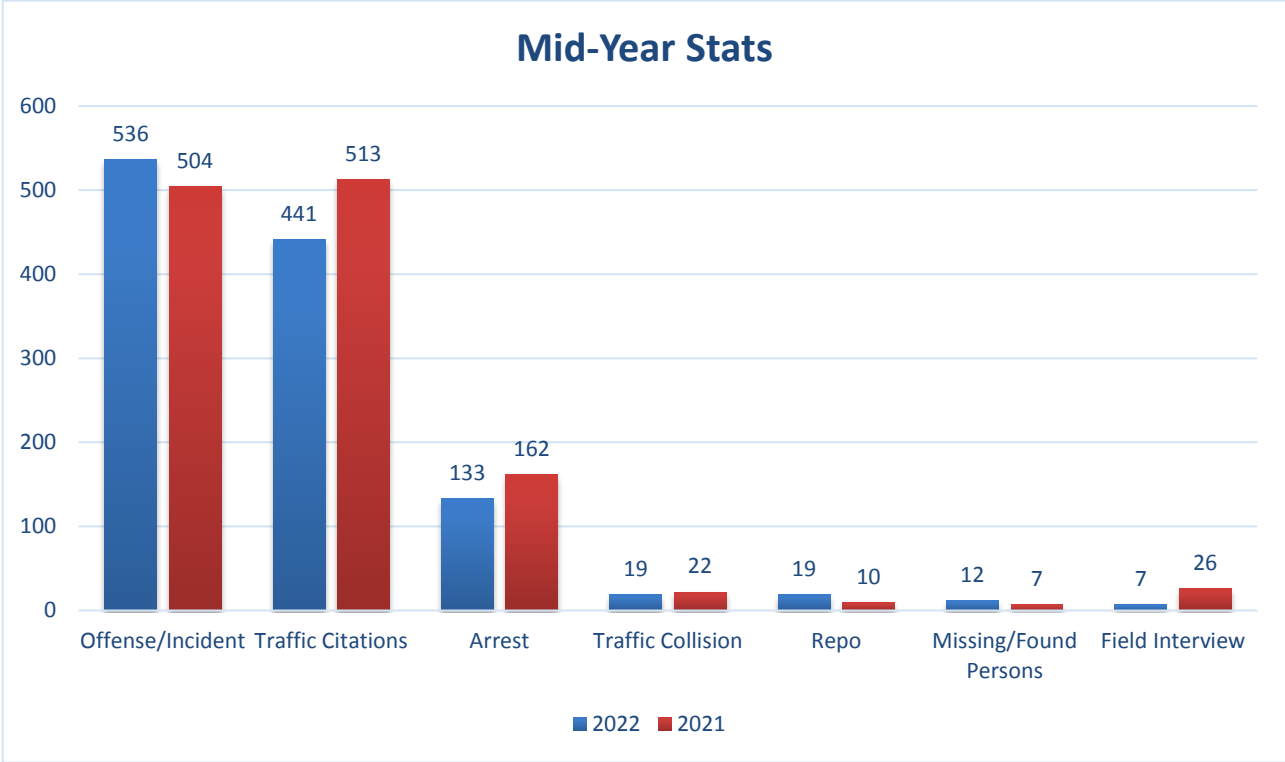
Our violent crime rate has been stable comparing data from 2022 and 2021. I do want to note that most of the aggravated assaults are domestic violence related. We are closing all our aggravated assault cases with the arrest of the suspect.

In recent months, we saw an increase in arson. In two separate incidents, arrests were made, and arson charges were filed. The department will be working towards addressing homeless encampments.

There was a significant drop in driving under the influence of alcohol arrests compared to the first six months of 2021. People must be getting the message that we are always looking for DUI drivers or the fact people are back working after the pandemic. Maintaining safe roadways for all who use them is an ongoing area of attention for the department.

During the first six months of 2022, 536 police reports were written, 441 traffic citations issued, 133 people arrested and 19 traffic accidents investigated.

Dispatchers were busy with answering citizens calls for service and officers self-initiated activity. Dispatch received 2271 phone calls from citizens asking for police response, 592 of the calls were priority-one and 6334 were self-initiated call from officers. We provide our citizen's excellent service.



Our department will continue to work diligently in our crime fighting efforts, and the City of Firebaugh will continue to be a safe community for its citizens.