

MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh

Vol. No. 22/10-17

Date/Time: October 17, 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 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

- *Swear-in of Corporal Campa and Corporal Castillo.*

CONSENT CALENDAR

Items listed on the calendar are considered routine and are acted upon by one motion unless any Council member requests separate action. Typical items include minutes, claims, adoption of ordinances previously introduced and discussed, execution of agreements and other similar items.

1. **APPROVAL OF MINUTES – The City Council regular meeting on October 3, 2022.**
2. **WARRANT REGISTER – Period starting September 1 and ending on September 30, 2022.**

September 2022	General Warrants	#43288 - #43398	\$ 1,019,678.34
	Payroll Warrants	#71856 - #71874	\$ 147,639.87
	TOTAL		\$ 1,167,318.21

3. **RESOLUTION NO. 22-46 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AUTHORIZING USE OF EMERGENCY REMOTE TELECONFERENCING PROVISIONS.**

PUBLIC HEARING

None

NEW BUSINESS

4. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND DIRECTION ON HUD TANK.**
Recommended Action: Council receives public comment & gives staff direction.
5. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND DIRECTION ON ALLEY PAVING AT BEEHIVE.**
Recommended Action: Council receives public comment & gives staff direction.

STAFF REPORTS

CLOSED SESSION

6. **Government Code Section 54957**

PUBLIC EMPLOYEE EVALUATION: City Manager.

ANNOUNCEMENT AFTER CLOSED SESSION

ADJOURNMENT

Certification of posting the agenda

I declare under penalty of perjury that I am employed by the City of Firebaugh and that I posted this agenda on the bulletin boards at City Hall, October 14, 2022, at 5:00 p.m. by Rita Lozano Deputy City Clerk.

MEETING MINUTES

The City Council/Successor Agency of the City of Firebaugh
Vol. No. 22/10-03

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

City Council Meeting held via teleconferencing

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

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

Date/Time: October 3, 2022/6:00 p.m.

CALL TO ORDER Meeting called to order by Mayor Pro Tem Perez at 6:00 p.m.

ROLL CALL Mayor Pro Tem Felipe Pérez
Council Member Elsa Lopez
Council Member Freddy Valdez
Council Member Marcia Sablan

ABSENT: Mayor Brady Jenkins

OTHERS: City Attorney James McCann; City Manager Ben Gallegos; Deputy Clerk, Rita Lozano; Finance Director, Pio Martin Police Chief, Sal Raygoza; Fire Chief, John Borboa; City Engineer, Mario Gouveia; Public Works Director, Michael Molina; Marc Benjamin (Brian Pacheco's Office), Ryan Gonzalez, Hector Marin, Linda Espinoza, Silvia Renteria & others.

PLEDGE OF ALLEGIANCE Council Member Valdez led pledge of Allegiance.

APPROVAL OF THE AGENDA

Motion to approve agenda, with items #4 & #5 pulled from the agenda by Council Member Valdez, second by Council Member Sablan, motion passed by 4-0 vote.

PUBLIC COMMENT

Silvia Renteria introduced herself, has served on the Planning Commission Committee for the past several years, the City of Firebaugh has the best staff, Olga, Isabel, Ben, Michael, Sal, & others, I'd like to applaud them for the great work they did at the Carnival. I notice the agenda keeps having the same issue on the agenda, which was pulled (item #5), City Manager's evaluation, this person has been on the agenda several times of the past few months, to the public it seems that there seems to be an issue with that employee, that could possibly be resolved with a simple conversation. Another thing I noticed is under staff reports, public has & other representatives have been speaking, but it's normally just for staff reports, & was wondering why people other than staff are given the opportunity to hold discussion. I'm running for Council in this year's election, if anyone needs to talk to me, please feel free to get my contact information from Rita, she has it.

PRESENTATION West Hills College (*Item was pulled, no representative in attendance*).

CONSENT CALENDAR

1. **APPROVAL OF MINUTES – The City Council special joint meeting on September 12, 2022.**
2. **APPROVAL OF MINUTES – The City Council regular meeting on September 19, 2022.**

Motion to approve Consent Calendar by Council Member Valdez, second by Council Member Sablan, motion passed by 4-0 vote.

PUBLIC HEARING

None

NEW BUSINESS

3. **RESOLUTION NO. 22-45 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING BID AND AWARDING CONTRACT TO KROEKER, INC. FOR THE UTILITY AND SURFACE ALLEY IMPROVEMENTS PROJECT AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT.**

Motion to approve Res. No. 22-45 by Council Member Valdez, second by Council Member Sablan, motion passed by 4-0 vote.

4. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO REVIEW AND DISCUSS A PROJECT AT HIGHWAY 33 & CLYDE FANNON – APPLICANT SADDAM NAGI.**

Item was pulled for a later date.

STAFF REPORTS

- **Fire Chief John Borboa** – the department had no impact from the four-day festival, but still had six medical calls, three fire calls, three vehicle incidents and one emergency call. Like the Lions Club we only have a handful that are accountable to all calls we receive, would like to bring them before council to be recognized for the dedication.
- **Police Chief Sal Raygoza** – Carnival was a safe event, that's why people like to come, we only one fight on Saturday, a local resident punched an adult, which led to a larger group of six fighting, they were told not to return. Staff did an awesome job and had an informational tobacco booth that provided information and asked the public to participate in a survey on tobacco use, marijuana use and public opinion of the Police Staff. Staff received a five, the results will be presented to council at a future meeting.
- **Public Works Director, Michael Molina** – staff's been cleaning up after the festival, they busted their tails to get it done, I'm proud of them, now we can work on the upcoming projects.
- **Finance Director, Pio Martin** – Freddy, Ben & I are attending a cannabis conference on Oct 12-13th in Sacramento. Will contact the auditors when I return to start the audit. Notices were sent regarding shut offs for past due balances to start making payment arrangements, three individuals contacted us out of 400 notices that were mailed from customers that are 60 days or more past due. The 2nd notices to those customers were mailed today & wanted to give Council an update in case the start getting calls. Payment Plans are usually about a year or two, only if needed. Still waiting for all invoices to come in so an account balance of the festival will be provided at a future meeting. Councilmember Sablan asked how many customers were helped with the available program funding, Staff reported, customers were contacted & appointments were scheduled to meet with a program representative in City Hall, but only one customer attended their appointment, some customers don't qualify if they're homeowners, income status & others have outstanding balances not related to COVID months, which the programs only funds during those months, but funds are still available for those that do. Reconnection fees went up.
- **City Attorney, James McCann** – nothing to report.
- **City Engineer, Mario Gouveia** – nothing to report.

- **City Manager, Ben Gallegos** – thanked staff for their hard work & commended Michael, he was out there until 1 or 2 O'clock on Friday, Saturday & Sunday making sure everything was running smooth and everything was done. One of the things I like about the crew is they're apart of the community, so the take pride in the stuff we do & are willing to go above if needed. I also want thank Marc Benjamin, he has helped with a company interested in relocating to our community, which will help with revenue and jobs. Will not be attending the Joint Meeting with the School District because I have another meeting with Habitat for Humanity, if one person is not in favor of their project, they will not proceed in completing it. So, Pio will attend the district meeting for me. Attended Habitat for Humanity breakfast meeting, which I would like to take a council member or staff member next time, Senator Anna Caballero was there and stated she would like to build more in our community, we received a lot of support for our accomplishments completed.
- **Deputy City Clerk, Rita Lozano** – reminder of the Joint meeting with the Las-Deltas School Board on Thursday, October 6, 2022, at the Firebaugh High School Library to begin at 6:00 pm. The day at the races for the City of Firebaugh, along with City of Mendota is Friday October 14th, post time is 1:45 pm , please report to the winner's circle by 1:30 pm., the earlier the better, Council is also invited to the opening ceremony Wednesday, October 5th at 2:30 pm, your invitation and tickets are in your mailbox at city hall.
- **Mr. Mark Benjamin of Board of Supervisor Brain Pacheco's Office** – stated he was happy to be out in Firebaugh at the West Hills College Grand Opening ceremony on Tuesday, happy to be invited with Council Members Jenkins, Valdez & Lopez were there. Thank you, Ben, for mentioning me earlier, I hadn't spoken with our planning department since last week, so I wasn't sure if they had gotten back in touch with you, so I'm glad to hear you've spoken. Had question about an item that's on the agenda, wasn't sure if it was required for us to get involved at all, doesn't look like there was any discussion, I was listening for it, it may have been pulled. Deputy City Clerk confirmed, yes, the item was pulled from the agenda, both agenda items #4 & #5 were pulled.
- **Council Member Sablan** – nothing to report
- **Council Member Perez** – nothing to report
- **Council Member Valdez** – nothing to report
- **Council Member Lopez** - nothing to report

❖ *Closed Session Item was pulled from the agenda.*

CLOSED SESSION

5. Government Code Section 54957

PUBLIC EMPLOYEE EVALUATION: City Manager.

ANNOUNCEMENT AFTER CLOSED SESSION

ADJOURNMENT

Motion to adjourn at 6:29 pm by Council Member Valdez, second by Council Member Sablan, motion passes by a 4-0 vote.



REPORT TO CITY COUNCIL
— MEMORANDUM —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: _____ *October 17, 2022*

SUBJECT: Warrant Register Dated: September 1, 2022 – September 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:

SEPTEMBER 1, 2022 – SEPTEMBER 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	# 43288 – #43398	<u>\$ 1,019,678.34</u>
PAYROLL WARRANTS.....	# 71856 – #71874	<u>\$ 147,639.87</u>

TOTAL WARRANTS..... **\$ 1,167,318.21**

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
43288	9/1/2022	U.S. POSTMASTER	\$ 226.29	LATE NOTICES POSTAGE
43289	9/1/2022	CITY OF FIREBAUGH	\$ 55,464.63	ME CHECK AUGUST 2022
43290	9/2/2022	U.S. POSTMASTER	\$ 1,013.46	UTILITY BILLING SEPTEMBER
43291	9/2/2022	AT&T	\$ 553.91	ALL DEPT TELEPHONE
43292	9/2/2022	SEBASTIAN	\$ 59.95	SENIOR CENTE ALARM SYSTEM
43293	9/2/2022	FERNANDO CAMPA	\$ 300.00	HEALTH INSURANCE STIPEND
43294	9/2/2022	ALIX STEPHANIE CHACON	\$ 300.00	HEALTH INSURANCE STIPEND
43295	9/2/2022	DEPARTMENT OF JUSTICE	\$ 179.00	FINGERPRINTS JULY 2022
43296	9/2/2022	GLEIM-CROWN PUMP, INC.	\$ 600.00	CORRECTION ON INVOICE PAY
			\$ (600.00)	Ck# 043296 Reversed
		Check Total:	\$ -	
43297	9/2/2022	GOLDEN ONE CREDIT UNION	\$ 1,666.66	JOHN BORBOA MO. STIPEND
43298	9/2/2022	GRAINGER, INC.	\$ 50.69	BULBS
43299	9/2/2022	HOLOSUN TECHMOLOGIES, I	\$ 4,963.80	PD GUN EQUIPMENT
43300	9/2/2022	INTERGRATED DESIGNS BY	\$ 5,570.00	FIREBAUGH POLICE STATION
43301	9/2/2022	BRADY JENKINS	\$ 315.00	MONTHLY SALARY ATTENDANCE
43302	9/2/2022	KINGS RIVER CASTING, INC.	\$ 2,043.55	KRC-BBQ GRILL
43303	9/2/2022	RODDY A. LAKE	\$ 241.43	POLICE MEDICAL RETIREE
43304	9/2/2022	SAMPSON LEE	\$ 300.00	HEALTH INSURANCE STIPEND
43305	9/2/2022	RACHEL LOPEZ	\$ 300.00	HEALTH INSURANCE STIPEND
43306	9/2/2022	SANDRA J. MARQUEZ	\$ 300.00	HEALTH INSURANCE STIPEND
43307	9/2/2022	MAVERICK DATA SYSTEMS	\$ 750.00	PD SEARCH WARRANT SOFTWARE
43308	9/2/2022	MID-VALLEY DISPOSAL	\$ 35,699.07	DISPOSAL SERVICE AUGUST 2022
43309	9/2/2022	NIMCO, INC	\$ 1,316.00	PD BSCC GRANT SUPPLIES

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
43310	9/2/2022	NORTHSTAR CHEMICAL	\$ 3,918.49	SODIUM HYPOCHLORITE
43311	9/2/2022	SALVADOR RAYGOZA	\$ 300.00	HEALTH INSURANCE STIPEND
43312	9/2/2022	CEASAR SIERRAS	\$ 300.00	HEALTH INSURANCE STIPEND
43313	9/2/2022	SMART SOURCE LLC	\$ 297.44	BUSINESS LICENSE FORMS
43314	9/2/2022	SNAP-ON	\$ 1,047.37	PD-COMPUTER SOFTWARE
43315	9/2/2022	JACQUELINE TABARES	\$ 300.00	HEALTH INSURANCE STIPEND
43316	9/2/2022	TASHJIAN TOWERS CORPOR.	\$ 31,797.49	PD-TOWER FOR CITY -50% DEP.
43317	9/2/2022	THOMASON TRACTOR COME	\$ 423.35	MOWER-V BELT/AUTOCUT
43318	9/2/2022	UNIFIRST CORPORATION	\$ 108.00	SHOP
			\$ 21.27	COMMUNITY CTR
			\$ 17.35	CITY HALL
			\$ 36.19	SENIOR CTR
			\$ 108.00	SHOP
			\$ 21.27	COMMUNITY CTR
			\$ 17.35	CITY HALL
			\$ 36.19	SENIOR CTR
			\$ 108.00	SHOP
			\$ 21.27	COMMUNITY CTR
			\$ 17.35	CITY HALL
			\$ 36.19	SENIOR CENTER
			\$ 184.77	SHOP
			\$ 21.27	COMMUNITY CTR
			\$ 17.35	CITY HALL
			\$ 36.19	SENIOR CTR
			\$ 23.83	COMMUNITY CTR
			\$ 19.43	CITY HALL
			\$ 41.03	SENIOR CTR
			\$ 116.32	SHOP
Check Total:			\$ 1,008.62	
43319	9/2/2022	U.S. BANK EQUIPMENT FINA	\$ 1,429.86	RNT/LEASE EQUIP 7/20-8/2
43320	9/2/2022	DATAPATH	\$ 4,672.50	MONTHLY BILLING SEPTEMBER
43321	9/2/2022	ALFRED VALDEZ	\$ 315.00	MONTHLY SALARY ATTENDANCE
43322	9/2/2022	BRADY JENKINS	\$ 21.50	LEAGUE OF CITIES MEAL PER

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
43323	9/2/2022	PETTY CASH	\$ 6.48	CITY HALL-CAN OPENER
43324	9/7/2022	CITY OF FIREBAUGH	\$ 119,649.51	PAYROLL ENDING 09/02/2022
43325	9/7/2022	AJ EXCAVATION INC.	\$ 10,000.00	14TH STREET REHABILITATIO
43326	9/7/2022	AGRI-VALLEY IRRIGATION I	\$ 19.49	PIPE PVC/ELBOW
			\$ 38.67	COUPLING/ELBOW
			\$ 62.58	SAW/COUPLING/BUSHING/TEE
			\$ 8.46	RODEO GROUNDS-COUPLING
			\$ 40.30	PARK-WATER LEAK SUPPLIES
			\$ 2.78	NIPPLE POLY/SCHEDULE
			\$ 19.63	NIPPLE SCHEDULE/ELBOW
			\$ 9.43	REDI MIX
			\$ 28.69	NOZZLE/SPRINKLER
			\$ 11.55	HOSE SWIVEL ADAPTER
			\$ 217.29	PARK-SUPPLIES
			\$ 1.21	PIPE PVC
			\$ 10.74	PIPE PVC/ADAPTER/NIPPLE
			\$ 121.34	VALVE BOX/SHOVEL
			\$ 66.19	SOLENOID
			\$ 33.09	SOLENOID
			\$ 27.94	HOSE CLAMP
			\$ 59.96	SPRINKLER/NIPPLE SCHEDULE
			\$ 2.32	TEE REDUCING SCHEDULE/PIPE
Check Total:			\$ 781.66	
43327	9/7/2022	AT&T	\$ 928.83	ALL DEPT INTERNET/TELEPHONE
43328	9/7/2022	EWING IRRIGATION PRODUC	\$ 1,164.42	HUNTER ULTRA/ELEC GLOBE
43329	9/7/2022	FRESNO OXYGEN	\$ 86.77	PW-SHOP
43330	9/7/2022	GRAINGER, INC.	\$ 333.39	BULB
43331	9/7/2022	HCL MACHINE WORKS	\$ 346.82	FIRE TRUCK PARTS/MATERIAL
43332	9/7/2022	HOME DEPOT CREDIT SERVI	\$ 2,155.31	CITY HALL/PD/SHOP/PARK
43333	9/7/2022	MANUELS TIRE SERVICE, INC	\$ 19.26	RADIAL PATCH
			\$ 19.26	RADIAL PATCH
			\$ 29.26	RADIAL PATCH
Check Total:			\$ 67.78	

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
43334	9/7/2022	MIGUEL'S PLUMBING SERVIC	\$ 250.00	MALDONADO PARK-LEAK DETEC
43335	9/7/2022	PECK'S PRINTERY	\$ 569.40	INSPECTION SHEETS BUILDING
43336	9/7/2022	PITNEY BOWES GLOBAL FIN	\$ 490.24	LEASE 6/30/22-09/29/22
43337	9/7/2022	CLAUDIA SOLIS	\$ 180.00	FACEBOOK AUGUST 2022
43338	9/7/2022	USA BLUEBOOK	\$ 216.66	CHESSELL CHART PEN BLUE
			\$ 86.19	CONDUCTIVITY STANDARD
			\$ 845.38	ARSENIC LOW RANGE QUICK
Check Total:			\$ 1,148.23	
43339	9/16/2022	ARDENT GENERAL INC.	\$ 790.24	NEW ELECTRICAL SERVICE
			\$ 35,941.72	EMERGENCY GENERATOR
			\$ 1,529.80	EMERGENCY GENERATOR
			\$ 22,050.06	FIREBAUGH FIRE STATION
			\$ 227,267.26	FIREBAUGH POLICE STATION
			\$ 39,124.35	FIREBAUGH FIRE STATION
Check Total:			\$ 326,703.43	
43340	9/16/2022	AUTOZONE COMMERCIAL (1	\$ 35.83	GLOVES MEDIUM
			\$ 10.57	NOZZLE
			\$ 18.12	FD- SILICONE GASKET
			\$ (9.06)	SILICONE CREDIT
			\$ 5.17	FD-RING TER
			\$ 142.57	PW-BATTERY
			\$ 400.85	A/C COMPRESSOR
			\$ 52.44	MOTOR OIL/OIL FILTER
			\$ 184.28	ANTIFREEZE/THERMOSTATE
			\$ 54.28	MOTOR OIL/OIL FILTER
			\$ 45.29	BATTER-GATOR
			\$ (45.29)	CREDIT BATTERY
			\$ 45.29	BATTERY-GATOR
			\$ 12.51	CAR CHARGER
			\$ 43.81	PD-MOOTOR OIL/OIL FILTER
			\$ 22.77	PD-BULB
			\$ 17.09	AIR FILTER
			\$ 21.04	WHEEL COVER
			\$ 5.17	FLUID
Check Total:			\$ 1,062.73	
43341	9/16/2022	BSK & ASSOCIATES, INC.	\$ 379.50	LAB ANALYSIS
			\$ 46.50	LAB ANALYSIS
			\$ 61.00	LAB ANALYSIS

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
			\$ 85.50	LAB ANALYSIS
			\$ 46.50	LAB ANALYSIS
43341	9/16/2022	BSK & ASSOCIATES, INC.	\$ 76.00	LAB ANALYSIS
			\$ 51.00	LAB ANALYSIS
			\$ 61.00	LAB ANALYSIS
			\$ 51.00	LAB ANALYSIS
			\$ 55.89	LAB ANALYSIS
			\$ 301.00	LAB ANALYSIS
			\$ 66.28	LAB ANALYSIS
			\$ 51.00	LAB ANALYSIS
			\$ 61.00	LAB ANALYSIS
			\$ 171.00	LAB ANALYSIS
			\$ 65.25	LAB ANALYSIS
			\$ 85.50	LAB ANALYSIS
			\$ 327.00	LAB ANALYSIS
			\$ 57.00	LAB ANALYSIS
			\$ 43.75	LAB ANALYSIS
Check Total:			\$ 2,142.67	
43342	9/16/2022	MARIBEL CARDENAS	\$ 150.00	DUNKLE PARK ENCLOSED AREA
43343	9/16/2022	COLLINS & SCHOETTLER	\$ 2,178.75	CITY PLANNING AUGUST 2022
43344	9/16/2022	COMCAST	\$ 742.50	PD INTERNET #909093831
43345	9/16/2022	CORELOGIC SOLUTIONS, LLC	\$ 218.55	REALQUEST AUGUST 2022
43346	9/16/2022	FRESNO COUNCIL OF GOVERNORS	\$ 334.00	MEMBER FEES DUES 2022/23
43347	9/16/2022	ELITE IMAGE	\$ 346.72	14-CITY SHIRTS EMBROIDERY
43348	9/16/2022	FIREBAUGH HARDWARE COMPANY	\$ 161.94	PIPES
			\$ 32.37	COUPLING FLEX CLAY
			\$ 24.81	SAWZALL BLADE
			\$ 11.42	KEY TAGS
			\$ 39.94	DOG FOOD
			\$ 39.94	DOG FOOD
			\$ 32.38	DOG FOOD
			\$ 79.88	DOG FOOD
Check Total:			\$ 422.68	
43349	9/16/2022	FULL GOSPEL CHURCH	\$ 150.00	MALDONADO PARK CLEANING
43350	9/16/2022	MARIA GAETA	\$ 150.00	MALDONADO PARK CLEANING

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
43351	9/16/2022	OCTAVIO GONZALEZ	\$ 100.00	DMV PHYSICAL REIMBURSEMEN
43351	9/16/2022	OCTAVIO GONZALEZ	\$ 150.00	WORK BOOTS REIMBURSEMENT
Check Total:			\$ 250.00	
43352	9/16/2022	GOUVEIA ENGINEERING, INC	\$ 133.88	705.10 POLICE/FIRE BUILDING
			\$ 1,803.38	725.01 PUBLIC WORKS GENERAL
			\$ 6,145.99	725.13D UTILITY & SURFACE
			\$ 682.50	740.01 WATER GENERAL
			\$ 38,070.00	740.13D 2019 CDBG WATERLINE
			\$ 2,220.75	745.02D HWY 33 BEAUTIFICATION
			\$ 170.30	745.25D CML-5224(023) POS
			\$ 292.57	745.28D CML-5224(026) ALL
			\$ 642.68	745.29D CML-5224(027) J&1
			\$ 2,551.50	745.34C 14TH STREET REHAB
			\$ 17,096.56	745.36 22/23 CONCRETE IMP
			\$ 7,389.41	745.37D 22/23 SB1 SLURRY
			\$ 55.13	755.04 DUNKLE PLAYGROUND
			\$ 2,615.00	730.09 SRF WWTP DESIGN
			\$ 704.81	760.01 AIRPORT GENERAL
			\$ 76.13	760.04 A.C.I.P
			\$ 60.38	775.13 LLA-008-124-04 REV
			\$ 2,910.04	780.03-1 GREYSTONE ESTS
			\$ 1,748.80	780.03-2 GREYSTONE ESTS
			\$ 1,708.17	780.03-3 GREYSTONE ESTS
			\$ 263.81	780.04 WEST HILLS EXPANSION
			\$ 506.63	78527 CENCAL SUBDIVISION
			\$ 496.13	790.02 CITYWIDE ASSESSMENT
Check Total:			\$ 88,344.55	
43353	9/16/2022	GRAINGER, INC.	\$ 24.31	BULBS
			\$ 127.07	BULBS
Check Total:			\$ 151.38	
43354	9/16/2022	GUTHRIE PETROLEUM, INC.	\$ 1,699.34	BULK UNLEADED GASOLINE
			\$ 2,347.91	BULK UNLEADED GASOLINE
			\$ 1,838.75	BULK DIESEL FUEL
			\$ 1,924.68	BULK UNLEADED GASOLINE
			\$ 1,568.26	BULK UNLEADED GASOLINE
			\$ 2,186.06	BULK UNLEADED GASOLINE
Check Total:			\$ 11,565.00	
43355	9/16/2022	LIEBERT CASSIDY WHITMOF	\$ 378.00	NO:FI002-0003 PROFESSIONAL

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
43356	9/16/2022	MISSION COMMUNICATIONS	\$ 4,175.40	PUMP STATION SERVICE
43357	9/16/2022	PACIFIC GAS & ELECTRIC	\$ 226.05	FIRE DEPT #3228327255-0
43357	9/16/2022	PACIFIC GAS & ELECTRIC	\$ 898.32	TOMA TEK #6759522333-9
		Check Total:	\$ 1,124.37	
43358	9/16/2022	QUILL CORPORATION	\$ 433.96	COMMUNITY CTR/SENIOR CTR-
			\$ 200.80	POLICE DEPT-NAPKINS/TOILET
			\$ 28.06	STENO BOOK-SEWER DEPT
			\$ 240.28	OFFICE CHAIR-RACHEL
			\$ 21.03	CITY HALL-SOAP
		Check Total:	\$ 924.13	
43359	9/16/2022	RSG, INC.	\$ 1,868.75	FY22-23 SUCCESSOR AGENCY
			\$ 1,323.75	SB 341 REPORT FY22-23
		Check Total:	\$ 3,192.50	
43360	9/16/2022	STATE FOODS SUPERMARKE	\$ 64.62	DOG FOOD
			\$ 7.96	DOG SHELTER-FRANK HOTDOGS
		Check Total:	\$ 72.58	
43361	9/16/2022	ROCIO SUAREZ	\$ 150.00	DUNKLE PARK CLEANING DEP
43362	9/16/2022	RAQUEL TABARES	\$ 315.00	2022 CANTALOUPE ROUNDUP F
43363	9/16/2022	TELSTAR INSTRUMENTS	\$ 1,011.00	WWTP SERVICES PERFORMED
43364	9/16/2022	THE SALVATION ARMY	\$ 8,940.21	HOT MEAL/FOOD DISTRIBUTION
43365	9/16/2022	VERIZON WIRELESS	\$ 38.01	BRADY'S TABLET INTERNET
43366	9/16/2022	WESTAMERICA BANK	\$ 5,000.00	CASH ORDER CANTALOUPE
43367	9/21/2022	CITY OF FIREBAUGH	\$ 115,231.47	PAYROLL ENDING 09/16/2022
43368	9/27/2022	ADAMS ASHBY GROUP, LLC	\$ 4,500.00	GENERAL ADMIN AND LABOR 1
43369	9/27/2022	AT&T	\$ 63.50	FIRE DEPT INTERNET
43370	9/27/2022	AXCES INDUSTRIAL SUPPLY	\$ 1,127.26	FLOAT AWAY DEGREASER
43371	9/27/2022	BOGIE'S PUMP SYSTEMS	\$ 6,815.12	GORMAN RUPP PUMP REPAIR

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
43372	9/27/2022	BUTTONWILLOW WAREHOU	\$ 2,896.21	ROUNDUP POWERMAX/SURF-90/
43373	9/27/2022	CAL VALLEY SECURITY	\$ 5,250.00	SECURITY/PATROL SERVICES
43374	9/27/2022	NANCY CAMACHO	\$ 150.00	DUNKLE PARK ENCLOSED AREA
43375	9/27/2022	JONATHAN CATANO	\$ 2,800.00	REMAINING BALANCE LOS ACE
43376	9/27/2022	CSJVRMA	\$ 91,316.00	2022-23 2ND QTR DEPOSITS
43377	9/27/2022	DISH	\$ 84.34	SENIOR CENTER CABLE
43378	9/27/2022	ESAFETY SUPPLIES, INC.	\$ 853.60	LARGE/XL GLOVES
43379	9/27/2022	FIRST BANKCARD	\$ 23.74	BEN-AMAZON ERGONOMIC ARM
			\$ 130.00	BEN-PESTICIDE APPLICATOR
			\$ 92.84	FD-EBAY MICROPHONE FOR RA
			\$ 54.99	FD-MCAFEE.COM
			\$ 29.99	FD-MCAFEE ADVANCED UNLIMI
			\$ 206.81	PD-BMW MOTORCYCLE OF FRES
			\$ 185.14	PD-BMW MOTORCYCLE OF FRES
			\$ 46.25	PD-PEOPLEFACTS
			\$ 36.64	PD-AMAZON COMPUTER MONITO
			\$ 71.25	PIO-AMAZON ERGONOMIC KEYB
			\$ 87.40	PIO-AMAZON COMPUTER WALL
			\$ 18.32	PIO-AMAZON WALL MOUNT
			\$ 5.00	PIO-DYN.COM
			\$ 99.00	PIO-MICROSOFT.COM
			\$ 332.57	PIO-APPLE.COM KEYBOARD
			\$ 74.50	PIO-APPLE.COM ADAPTER
			\$ 193.28	PIO-APPLE.COM SMART KEYBO
			\$ 866.72	PIO-APPLE.COM IPAD
			\$ 33.21	PIO-AMAZON ERGONOMIC WRIS
			\$ 17.26	PIO-AMAZON NAME PLATE
			\$ 30.58	PW-AMAZON CANTALOUPE ROUN
			\$ 90.00	PW-AMAZON CANTALOUPE ROUN
			\$ 15.75	PW-AMAZON CANTALOUPE ROUN
			\$ 31.24	PW-AMAZON CANTALOUPE ROUN
			\$ 60.26	PW-AMAZON SPIN MOP AND BU
			\$ 368.87	PW-AMAZON TRASH BAGS CANT
			\$ 256.73	PW-AMAZON PARKS GARBAGE B
			\$ 58.30	PW-FIREBAUGH RESTAURANT L
			\$ 44.05	PW-AMAZON CANTALOUPE ROUN
			\$ 260.33	PW-FASTSIGNS CITY HALL GR
			\$ 21.80	PW-AMAZON SOAP DISPENSER
			\$ 41.36	PW-AMAZON TOILET DISPENSE

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

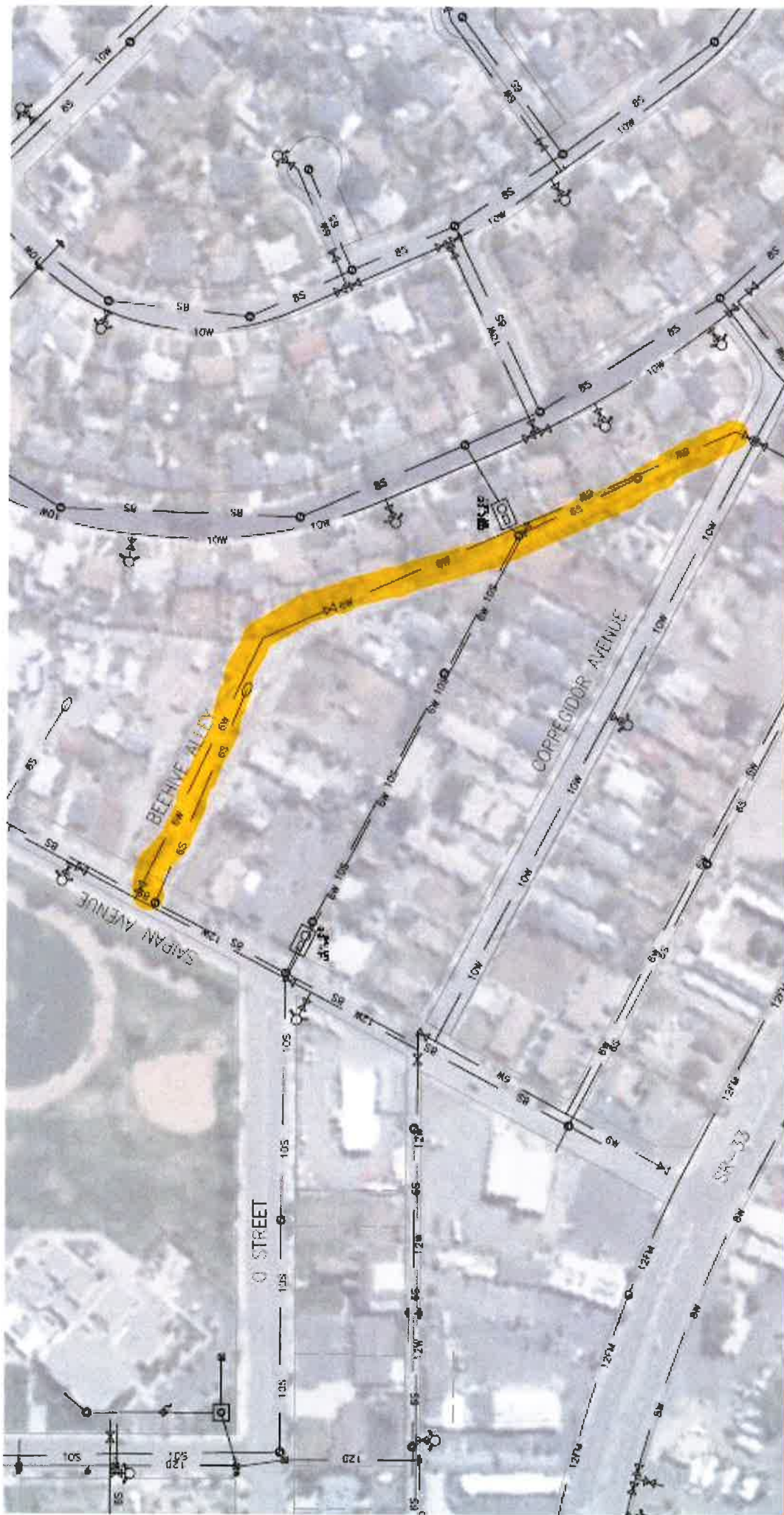
<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
		Check Total: \$	3,884.18	
43380	9/27/2022	JAMES R. GONZALES SR.	\$ 1,400.00	REMAINING BALANCE NITE FL
43381	9/27/2022	HANKIN SPECIALTY ELEVAT	\$ 940.00	LIFT SERVICE CALL/REPAIR
43382	9/27/2022	JAMES ELLIOTT ENTERTAIN	\$ 2,750.00	REMAINING BALANCE BRUNO A
43383	9/27/2022	JO STUDIOS	\$ 4,500.00	SOUND SYSTEM & LIGHTS REN
43384	9/27/2022	KIMBALL-MIDWEST	\$ 1,583.59	ASSORTMENT/LEG SET
43385	9/27/2022	MAS ENTERTAINMENT	\$ 3,550.00	DJ SERVICES CANTALOUPE RO
43386	9/27/2022	CARLOS TOMMY MONTANO	\$ 600.00	REMAINING BALANCE CARLOS
43387	9/27/2022	NORTHSTAR CHEMICAL	\$ 4,439.82	SODIUM HYPOCHLORITE
43388	9/27/2022	PACIFIC GAS & ELECTRIC	\$ 6.68	NEW FIRE DEPT 3247232548-
43389	9/27/2022	STEVEN W. PARRA	\$ 320.00	CARICATURE DESIGN KIDS DA
43390	9/27/2022	JENNIFER PEREZ	\$ 440.00	FACE PAINTER/BALLOON TWIS
43391	9/27/2022	ISMAEL RAMIREZ	\$ 950.00	REMAINING BALANCE MARIACH
43392	9/27/2022	SALVADOR RAYGOZA	\$ 201.65	CA BEVERAGE CONTROL LICEN
43393	9/27/2022	CODY SUMPTER	\$ 500.00	JAC ROW BAND PERFORMANCE
43394	9/27/2022	RODOLFO TABARES	\$ 40.35	FUEL REIMBURSEMENT RANGE
43395	9/27/2022	DANA TODD	\$ 1,200.00	HARD TIMES PERFORMANCE 09
43396	9/27/2022	TORO PETROLEUM CORP.	\$ 119.66	JAX WHITE MINERAL OIL
43397	9/27/2022	WATER RECLAMATION	\$ 5,026.85	SEWER PUMP #5 FIELD LABOR
43398	9/27/2022	WESTAMERICA BANK	\$ 300.00	FRESNO FAIR FIELD TRIP SENIORS



Firebaugh Alley Paving Beehive Alley



GOUVEIA ENGINEERING, INC.



Existing Site Conditions

EXISTING SITE CONDITIONS

- ❑ Water in the alley either percolates into the native soil or sheet flows to the properties.
- ❑ The existing grade of the alley is naturally sloped to the Southeast side of the alley and in some places can be 2 feet lower than the adjacent ground.
- ❑ There is no storm drain infrastructure in the project vicinity.
- ❑ The ideal way to drain the water is through the construction of a valley gutter draining Southeast onto Corregidor Avenue.

REASONS WHY SURFACE DRAINING ONTO CORREGIDOR DOES NOT WORK

- ❑ In order to drain the valley gutter in the alley onto Corregidor Avenue there will need to be a high point in the alley. From the street grade on Corregidor to the high point in the alley there would be an approximate 2 feet of vertical change in elevation to meet the minimum drainage slope.
- ❑ Creating a high point will cause issues for vehicles trying to access the alley from their property. Also most swing gates would not operate after the improvements. People walking in the alley would have a clear view of properties.

Beehive Alley Draining and Grading Challenges



Option 1

Construct Catch Basin with Submersible Pump and
Drain to Corregidor Avenue

1. Catch Basin -	\$ 10,000
2. Submersible Pump -	\$ 40,000
3. Force Main (378LF) -	\$ 56,700
4. Electrical -	\$ 30,000
Subtotal	\$ 136,700
10% Contingency	\$ <u>13,670</u>

Estimated Additional Cost \$ 150,370

***Note: This estimate does not include the cost of earthwork, paving and valley gutter construction.**

Option 2

Construct Dry Well

1. Dry Well (gravel pack) -	\$ 40,000
Subtotal	\$ 40,000
10% Contingency	\$ <u>4,000</u>

Estimated Additional Cost \$ 44,000

***Note: The challenge with a dry well gravel pack is that the water won't drain through the native clay soils. This can cause the dry well to saturate and overflow.**

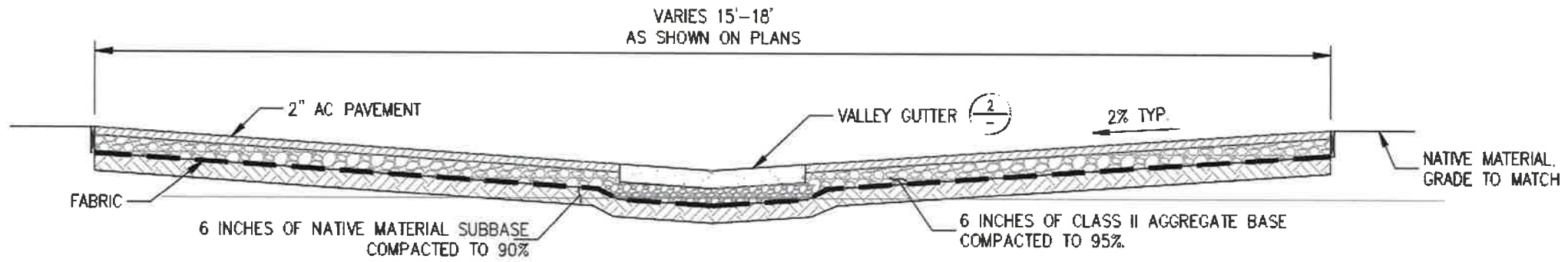
(Not recommended)

Option 3

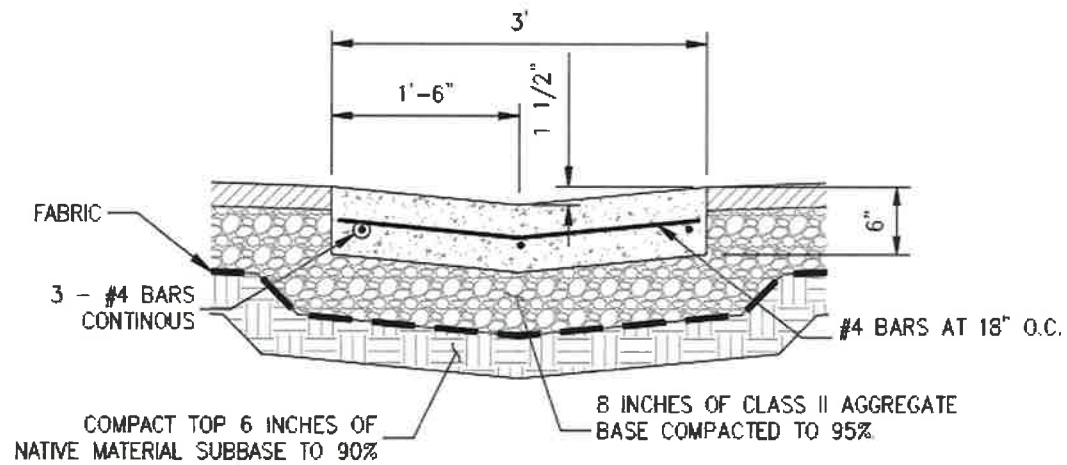
Pave Alley and sheet flow to drain

1. This option will not have an additional cost to the project.

***Note: Water will not be contained in the Alley and will drain towards properties.**



1 **TYPICAL ALLEY SECTION**
- NOT TO SCALE



Questions

RESOLUTION NO. 22-46

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, the California Department of Public Health continues to recommend isolation, quarantine, and other social distancing measures for the general public to prevent the spread of COVID-19; 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 of City Council meetings; and

WHEREAS, on September 19, 2022, the City Council last reviewed and renewed the findings in Resolution No. 22-41 as required by AB 361; and

WHEREAS, this Resolution is being brought at a regular City Council meeting in substantial compliance with the timeline for renewal of said findings under AB 361; and

WHEREAS, the City Council is conducting its meetings through the use of telephonic and internet-based services so that members of the public may safely 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 17th day of October 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:

Brady Jenkins, Mayor

Rita Lozano, Deputy City Clerk