

MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh
Vol. No. 23/08-21

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622
Date/Time: August 21, 2023/6:00 p.m.

CALL TO ORDER

ROLL CALL
Mayor Felipe Perez
Mayor Pro Tem Elsa Lopez
Council Member Freddy Valdez
Council Member Silvia Renteria
Council Member Brady Jenkins

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

PRESENTATION

- Micah Vetter - Cenergy Solar
- Sien, Inc. – Firebaugh Community Solar & Battery Proposal

PUBLIC COMMENT

Any person or persons wishing to address the City Council on any matter that is not on the agenda may do so at this time. Individuals must limit their comments to three minutes. Issues raised during Public Comments are informational only and the Council cannot take action at this time. All comments should be directed to the Mayor and not to individual Councilmembers or staff members.

CONSENT CALENDAR

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

1. APPROVAL OF MINUTES – The City Council regular meeting on August 7, 2023.

2. WARRANT REGISTER – Period starting July 1 and ending on July 31, 2023.

July 2023	General Warrants	#44581 - #44713	\$ 1,834,800.68
	Payroll Warrants	#72064 - #72086	\$ 160,318.50
	TOTAL		\$ 1,995,119.18

PUBLIC HEARING

3. **ORDINANCE NO. 23-01 - AN ORDINANCE OF THE CITY OF FIREBAUGH, COUNTY OF FRESNO, STATE OF CALIFORNIA, AMENDING ORDINANCE NO. 359, OF THE CITY OF FIREBAUGH, RELATING TO THE CLASSIFICATION OF THE ZONE OF PARTICULAR PARCELS OF REAL PROPERTY – SECOND READING.**

Recommended Action:

Council receives public comment & approves Ord. 23-01.

NEW BUSINESS

4. **RESOLUTION NO. 23-42 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO APPROVING AND RENEWING THE PROCLAMATION OF A LOCAL EMERGENCY ISSUED ON MARCH 11, 2023, BY THE FIREBAUGH DIRECTOR OF EMERGENCY SERVICES AND DECLARING A CONTINUING LOCAL EMERGENCY.**

Recommended Action:

Council receives public comment & approves Res. No. 23-42.

5. **RESOLUTION NO. 23-43 - A RESOLUTION OF THE CITY OF FIREBAUGH ADOPTING POLICY AUTHORIZING THE CITY TO PAY FOR COUNCILMEMBERS' HEALTH INSURANCE BENEFITS AND/OR MONTHLY SALARY AND RESCINDING RESOLUTION NO. 17-04.**

Recommended Action:

Council receives public comment & approves Res. No. 23-43.

6. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO REVIEW AND DISCUSS CITY VOLUNTEER FORM AND BACKGROUND CHECK DISCLOSURE – AUTHORIZATION FORM.**

Recommended Action:

Council receives public comment & approves gives direction.

7. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO REVIEW AND DISCUSS CITY BUSINESS LICENSE FEES.**

Recommended Action:

Council receives public comment & approves gives direction.

STAFF REPORTS

PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY

CLOSED SESSION

8. **PENDING LITIGATION GOVERNMENT CODE SECTION 54956.9.**
CONFERENCE WITH LEGAL COUNSEL – one case
CSPA v. San Luis & Delta-Mendota Water Authority et al. (Stanislaus Superior Court Case No. CV-20-001748)

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, August 18, 2023, at 5:00 p.m. by Rita Lozano Deputy City Clerk.

CENERGY



Community Solar in Firebaugh

Bill Pham and Micah Vetter

wpham@cenergypower.com; mvetter@cenergypower.com

August 2023

Company Mission:

- To spread the economic benefits of clean energy projects to local communities (+10M of donations/ commitments to date)
- Grounded by a deep understanding of power development and our responsibility to local partners

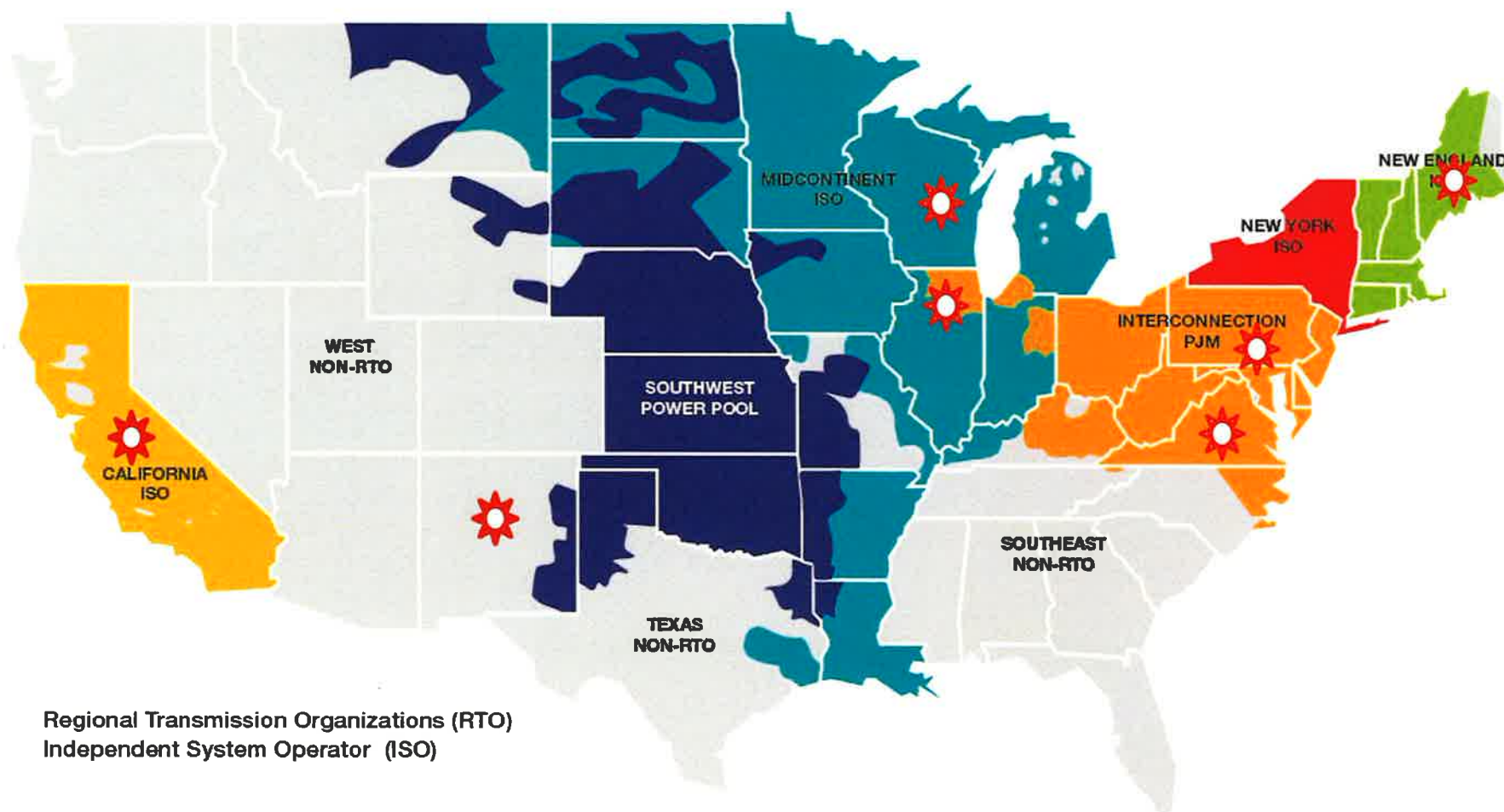
Company Overview:

- 15 years of commercial and utility solar integrated experience (including mapping, development, engineering, construction, financing and field service)
- 400+ Projects / 400+ MW across the U.S., the majority of which are located in CA
- Bonding capacity of ~\$200M



25 MW Cenergy Installation for Indianapolis Airport

Cenergy is actively developing solar and solar+storage projects in 7 states across 4 RTO/ ISOs





January 24, 2023

BAP Power Corporation DBA Cenergy Power
3176 Lionshead Avenue, Unit # 11
Carlsbad, California 92010

Re: Surety Reference Letter

I, Richard Hallett, am Director of Surety at C3 Risk and Insurance Services ("C3") with over 25 years of experience representing commercial clients primarily in the renewables industry. I have personally worked with BAP Power Corporation DBA Cenergy Power ("Cenergy") for approximately 10 years on over \$100 million of bonding requirements, primarily for solar projects that require bonding for engineering and construction, interconnection deposits and power purchase agreements.

I write this reference letter to confirm that Cenergy is a valued surety client of C3 Risk and Insurance Services. The company has successfully completed single projects valued at more than \$45 Million and has completed an aggregate backlog of bondable projects exceeding \$200 Million. To my knowledge, Cenergy has been the developer and engineering/construction provider on over 200 solar projects and it has never defaulted on these projects.

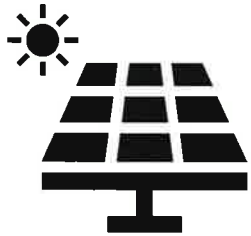
Cenergy maintains a combined surety program underwritten by Arch Insurance Company, The Hanover Insurance Company, and Zurich North America which all are licensed and admitted in the State of New Mexico and maintain an AM Best rating of "A" or better. Based on my knowledge of Cenergy's management team, current financial position, and contracting expertise, I have every confidence in its abilities to successfully develop, build, finance and complete community solar projects within its targeted markets in the United States.

Sincerely,

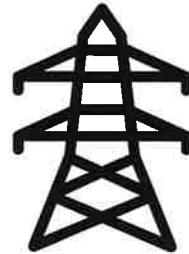
A handwritten signature in blue ink, appearing to read 'RH' or 'Richard Hallett'.

Richard Hallett
Director of Surety

Community Solar enables electric bill credit savings for subscribers



Cenergy develops, builds and maintains solar project, generating clean energy for local utility.



In return for the clean energy, the utility gives project subscribers bill credits, reducing their electric bill.



Subscribers pay Cenergy for those solar bill credits at 20-30% discount off their electric bill.



1. AB 2316 was signed into law last year, creating a framework for a statewide community solar program.
2. The program is set to open by July 1, 2024 by the CPUC.
3. Projects that have approvals from municipalities and utility interconnection will have the best chance at selection.

CA SAMPLE UTILITY BILL CREDIT SAVINGS SUMMARY

8/2/23

System Size (kW-DC):	7,128	Net Energy Credit Value (per kWh):	\$0.350
System Size (kW-AC):	5,000	Fixed Solar Subscriber Rate without RECs (per kWh):	\$0.263
Solar Project Generation kWh Year 1:	14,256,000	Year 1 PPA Payment:	(\$3,675,000)
Subscribers' Usage/ Allocation of Solar in kWh:	14,000,000	Net Energy Bill Credit:	\$4,900,000
Customer Usage/ Allocation of Solar in Percentage:	98.20%	Utility Bill Savings Y1 in %:	25.00%

Year	Utility Bill Credit Savings	PPA Payments	Net Electric Bill Savings
1	\$4,900,000	(\$3,675,000)	\$1,225,000
2	\$4,949,000	(\$3,656,625)	\$1,292,375
3	\$5,023,235	(\$3,638,342)	\$1,384,893
4	\$5,098,584	(\$3,620,150)	\$1,478,433
5	\$5,175,062	(\$3,602,049)	\$1,573,013
6	\$5,252,688	(\$3,584,039)	\$1,668,649
7	\$5,331,479	(\$3,566,119)	\$1,765,360
8	\$5,411,451	(\$3,548,288)	\$1,863,162
9	\$5,492,622	(\$3,530,547)	\$1,962,076
10	\$5,575,012	(\$3,512,894)	\$2,062,118
11	\$5,658,637	(\$3,495,330)	\$2,163,307
12	\$5,743,517	(\$3,477,853)	\$2,265,663
13	\$5,829,669	(\$3,460,464)	\$2,369,205
14	\$5,917,114	(\$3,443,161)	\$2,473,953
15	\$6,005,871	(\$3,425,946)	\$2,579,925
16	\$6,095,959	(\$3,408,816)	\$2,687,143
17	\$6,187,398	(\$3,391,772)	\$2,795,627
18	\$6,280,209	(\$3,374,813)	\$2,905,396
19	\$6,374,413	(\$3,357,939)	\$3,016,474
20	\$6,470,029	(\$3,341,149)	\$3,128,880
Totals:	\$112,771,949	(\$70,111,297)	\$42,660,652

Item	Terms
Environmental Benefits:	<ol style="list-style-type: none"> 1. Locally generated clean energy. 2. Each MWac of production is sufficient to power about 150 households.
City as Landowner Benefit:	<ol style="list-style-type: none"> 1. Gets recurring lease payments. Lease is extendable at Cenergy's option 2x for 10 years each.
Other Community Benefits:	<ol style="list-style-type: none"> 1. Minimum 25% electric bill savings for municipal and resident meters. Majority of project subscribers must be low income. 2. One- time contribution of \$100,000 to \$500,000 to City based on final project size and cost, payable 50% at construction start and 50% at completion. 3. Other community coordination: local workforce training, solar subscriber outreach and solar education program.
Next Steps:	<ol style="list-style-type: none"> 1. City approves and sign short lease option. 2. Cenergy files interconnection within 2 weeks to determine technical viability. 3. Further develop the site and enter into a full lease with City.

FIREBAUGH

GPS: 36.867609, -120.452886

APN: 00706215T



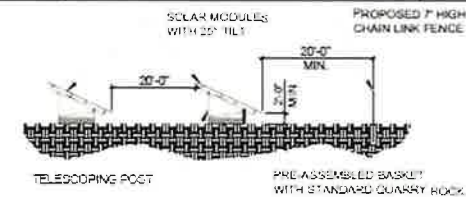
SOLAR POWER SYSTEM SITE LAYOUT

SCALE: 1"= 200'



VICINITY MAP

NOT TO SCALE



TYPICAL RACKING SYSTEM

NOT TO SCALE

MODULE: CSI SOLAR CO., LTD., CS7N-555WE-AG, 555Wp
QTY: 9,902 EA.

TOTAL STRING: 230 (30 MODULES/STRING)

INVERTER: YASKAWA SOLECTRA SOLAR XG11500-166/166 (600V), 166kW/166kVA
QTY: 30 EA

TOTAL RACK: 373 RACKS (24 MODULES/RACK)

34 RACKS (12 MODULES/RACK)

ARRAY TILT: 25° ARRAY AZIMUTH: 180°

RACKING SYSTEM: APA RACKING SYSTEM

FENCE: 7 HIGH CHAIN LINK FENCE.

TOTAL AREA: 21.00 ACRES (APPROX. INSIDE PERIMETER)
TOTAL CAPACITY: 5,434,5000 KW-DC (STC)
4,960,0000 KW-AC (NAMEPLATE)

[illegible]



Project: E&B Natural Resources
Size: 23 MW

Location: Kern, CA



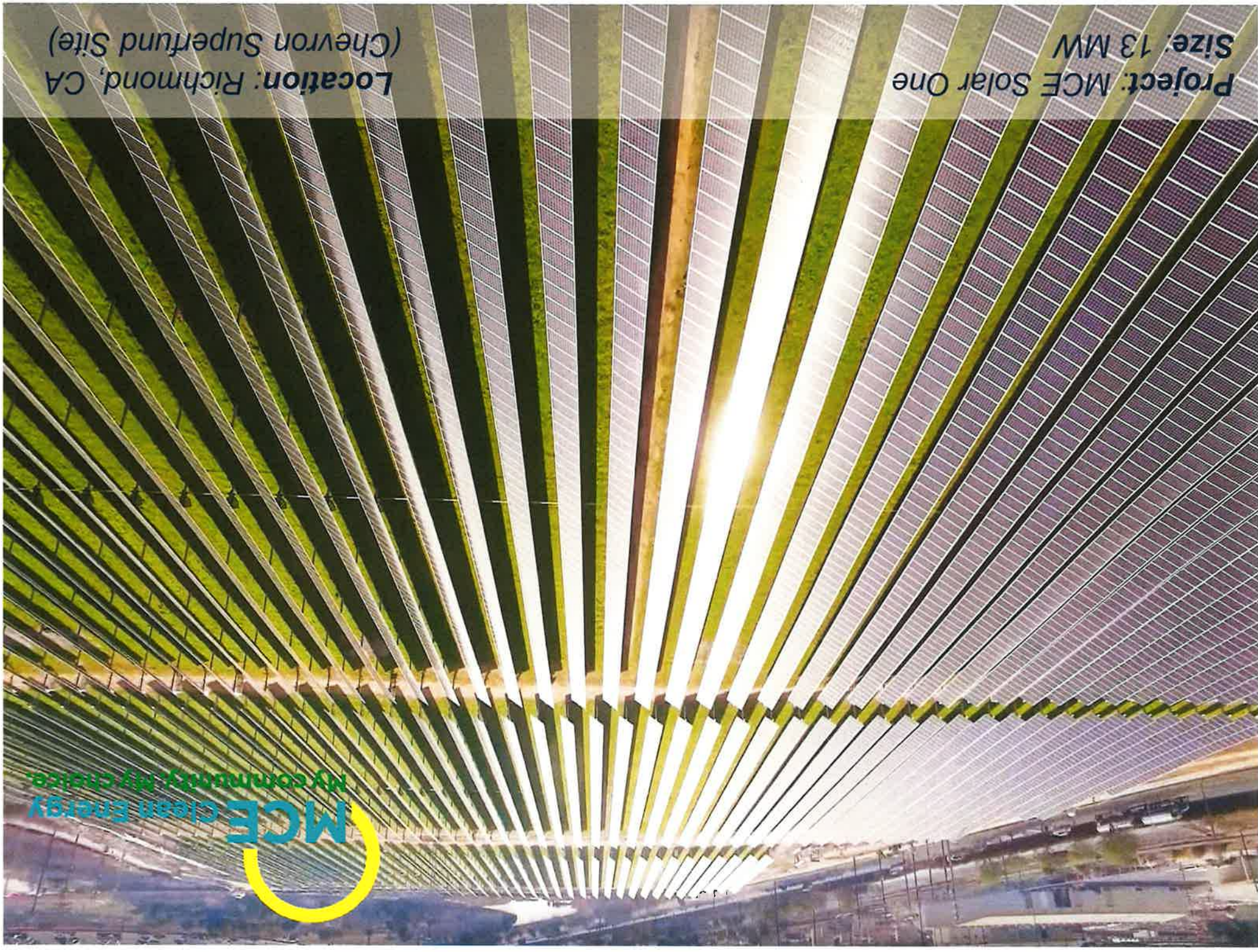
Project: County of Ventura
Size: 3.5 MW

Location: Ventura, CA
(Chevron Superfund Site)

Project: MCE Solar One
Size: 13 MW

Location: Richmond, CA
(Chevron Superfund Site)

MCE Clean Energy
My community. My choice.



**Please contact Micah Vetter to
learn more at
mvetter@cenergypower.com.**



Firebaugh Community Solar & Battery Proposal

August 21, 2023

presented by **Sien, Inc.**

Who is Sien?

- ▶ Hybrid Solar & Software Developer
 - ▶ Registered as a California Benefit Corporation
- ▶ Mission
 - ▶ Solve the complex environmental and social challenges brought about by climate change and inequity through the conscientious application of technology and the balance of water, air, food and energy needs.
- ▶ Values
 - ▶ Sien's single value is informed through Native American cultures that reserve a primary position for Earth Mother. It is a position inclusive in decisions, perspectives, solutions and policies that directly involve and, more importantly, impact Earth Mother.
- ▶ Fernando Amar, CEO
 - ▶ Industrial Engineer, MBA in sustainability, significant experience in deploying clean energy technologies across low-income households in California
- ▶ Armin Garcia, CTO
 - ▶ Software Engineering Executive, 20+ years developing products ranging from e-commerce services to electric vehicles

Proposal

► Community Benefit

- 10-40% discount on electric rate for ~1k low-to-medium income households in the City of Firebaugh
 - Clean power generation from a 5 MW (AC) solar plant
 - Peak shaving from a 4-12 hr battery storage unit

► Resilience

- Reserved and dedicated power storage for key emergency services such as Police & Fire Dept.

► Community Owned

- Power Generation & Energy Storage will be 100% owned and operated by the City of Firebaugh

► Financial Equity

- Generation of at least \$500k to \$900k a year in revenue for the City of Firebaugh

How?

- ▶ Completely Financed through Federal and State Clean Energy Financing & Grants.
 - ▶ Zero debt after Permission to Operate (PTO)
- ▶ Partnership with Industry Leaders



Why?

- ▶ City of Firebaugh is recognized as a DAC
- ▶ The targeted development site is a brownfield
- ▶ The solar energy coupled with the battery technology stabilizes prices and in-effect by-passes peak pricing.

What's Next?

- ▶ Expedite Applications to Federal/State Financing & Grant Programs
 - ▶ Agree to Letter of Intent
- ▶ Review
 - ▶ Proforma Financial Statement
 - ▶ Cash Flow Analysis
 - ▶ Power Purchase Agreement

Q & A

Thank you!

MEETING MINUTES

The City Council/Successor Agency of the City of Firebaugh
Vol. No. 23/08-07

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

Date/Time: August 7, 2023/6:00 p.m.

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

ROLL CALL Mayor Felipe Pérez
Mayor Pro Tem Elsa Lopez
Council Member Silvia Renteria
Council Member Brady Jenkins
Council Member Freddy Valdez

ABSENT:

OTHERS: City Attorney Christina Di Filippo; City Manager, Ben Gallegos, Deputy City Clerk, Rita Lozano; Public Works Director, Michael Molina; Finance Director, Pio Martin; Police Chief, Sal Raygoza, & others.

PLEDGE OF ALLEGIANCE Council Member Valdez led pledge of Allegiance.

APPROVAL OF THE AGENDA

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

PRESENTATION

- Swearing in of Fire Battalion Chief H. Marin & Water/Sewer Operator Trainee A. Verduzco, Officer X. Khoua was unable to attend.

PUBLIC COMMENT None

CONSENT CALENDAR

- APPROVAL OF MINUTES – The City Council regular meeting on July 17, 2023.**

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

PUBLIC HEARING

- ORDINANCE NO. 23-01 - AN ORDINANCE OF THE CITY OF FIREBAUGH, COUNTY OF FRESNO, STATE OF CALIFORNIA, AMENDING ORDINANCE NO. 359, OF THE CITY OF FIREBAUGH, RELATING TO THE CLASSIFICATION OF THE ZONE OF PARTICULAR PARCELS OF REAL PROPERTY – FIRST READING.**

Public Hearing open at 6:12 pm – no comment given - close hearing at 6:13 pm.

Motion to waive the first reading of Ord. No. 23-01 by Council Member Valdez, second Council Member Lopez; motion passed by 5-0 vote.

- RESOLUTION NO. 23-32 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING GENERAL PLAN AMENDMENT/ZONE CHANGE 2023-01 (TIRADO/NUNEZ).**

Motion to approve Res. No. 23-32 by Council Member Jenkins, second Council Member Lopez; motion passed by 5-0 vote.

NEW BUSINESS

4. RESOLUTION NO. 23-33 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING A GRANT DEED FOR AN IN-FEE RIGHT OF WAY DEDICATION, A GRANT OF EASEMENT FOR A 10-FT PUBLIC UTILITY EASEMENT AND A GRANT OF EASEMENT FOR A PEDESTRIAN EASEMENT DEDICATED BY THE FRESNO HOUSING AUTHORITY FOR APNs 007-140-04ST AND 007-140-07ST AND AUTHORIZE THE CITY MANAGER TO EXECUTE A CERTIFICATE OF ACCEPTANCE FOR RECORDING OF THE GRANT DEED AND GRANTS OF EASEMENT.

Motion to approve Res. No. 23-33 by Council Member Valdez, second Council Member Jenkins; motion passed by 5-0 vote.

5. RESOLUTION NO. 23-34 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING COMPLETION OF THE CDBG WATERLINE REPLACEMENT PROJECT NO. 18-CDBG-12911, 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 EMMETT'S EXCAVATION INC.

Motion to approve Res. No. 23-34 by Council Member Valdez, second Council Member Lopez; motion passed by 5-0 vote.

6. RESOLUTION NO. 23-35 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING COMPLETION OF 22/23 CONCRETE IMPROVEMENTS AND STREET REHABILITATION 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 TERRA WEST CONSTRUCTION, INC.

Motion to approve Res. No. 23-35 by Council Member Valdez, second Council Member Lopez; motion passed by 5-0 vote.

7. RESOLUTION NO. 23-36 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AUTHORIZATION THE CITY MANAGER TO EXECUTE THE FRESNO-MADERA AREA AGENCY ON AGING CONTRACT, INCLUDING AMENDMENTS AND ALL NECESSARY SUPPORTING DOCUMENTS.

Motion to approve Res. No. 23-36 by Council Member Jenkins, second Council Member Valdez; motion passed by 5-0 vote.

8. RESOLUTION NO. 23-37 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AND AUTHORIZING FIRE BATTALION CHIEF JOB DESCRIPTION AND SALARY SCHEDULE.

Motion to approve Res. No. 23-37 by Council Member Valdez, second Council Member Renteria; motion passed by 5-0 vote.

9. RESOLUTION NO. 23-38 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AND AUTHORIZING EXECUTION OF SETTLEMENT AGREEMENT AND RELEASE.

Motion to approve Res. No. 23-38 by Council Member Lopez, second Council Member Jenkins; motion passed by 5-0 vote.

10. RESOLUTION NO. 23-39 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AND AUTHORIZING EXECUTION OF AGREEMENT FOR GRANT FUNDED SCHOOL RESOURCE OFFICER.

Motion to approve Res. No. 23-39 with the following changes: pg.1- changed date to August 10th, pg. 5- added the City of Firebaugh and District's address; deleted letter "T" from APPROVED ASF TO FORM; Fix City Attorney

Signature line, pg. 8 - added a period after "herein", updated the revised date, by Council Member Valdez, second Council Member Lopez; motion passed by 5-0 vote.

11. RESOLUTION NO. 23-40 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AND AUTHORIZING EXECUTION OF AGREEMENT FOR DISTRICT FUNDED SCHOOL RESOURCE OFFICER.

Motion to approve Res. No. 23-40, with following changes: pg.1 - changed date to August 10th., pg. 5 - added the City of Firebaugh and District's address, pg. 6 - added a space between E & F to separate paragraphs, pg. 7 - added a period after "herein", updated the revised date by Council Member Jenkins, second Council Member Lopez; motion passed by 5-0 vote.

12. RESOLUTION NO. 23-41 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AUTHORIZING CITY MANAGER TO EXECUTE AGREEMENT WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION FOR THE CITY OF FIREBAUGH GATEWAY MONUMENT MAINTENANCE AGREEMENT WITH CITY OF FIREBAUGH.

Motion to approve Res. No. 23-41, with the recommended changes, Section 2 is listed twice, change the 2nd section 2 to section 3 by Council Member Jenkins, second Council Member Valdez; motion passed by 5-0 vote.

13. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER A PARCEL TAX TO FUND THE FIRE DEPARTMENT.

Deputy Clerk Lozano inform of an agenda correction in the title, correct "Partial Tax to Parcel Tax. Council Member Valdez recommended alternate option: change or amend the City Utility Users Tax, since he is not in support of an additional Parcel Tax.

Motion to propose the City Manager Gallegos to find a company to complete the survey and bring back to the City Council the options, by Council Member Valdez, second Council Member Renteria ; motion passed by 4-0 vote. Lopez – no.

14. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO REVIEW AND DISCUSS CITY COUNCIL MEMBERS STIPEND AND INSURANCE PREMIUMS.

Motion to amend resolution to have both options (stipend and insurance) for Council Members, by Council Member Valdez, second Council Member Renteria; motion passed by 4-0 vote. Lopez – abstained.

STAFF REPORTS

- Police Chief Sal Raygoza – Would like to apply for a grant The Wonderful Company is offering. The fund will be used to complete the back room at the new Police Station, for PAL, an exercise room or a explore program The deadline to apply is at the end of the month.
- Public Works Director, Michael Molina - Working to cleanup the Rodeo Grounds, working on day-to-day operation. Responded to a fire at the Housing Authority on the early morning of July 24th, the Captain at 96, said it was a great stop. Received a Thank you letter from Red Rooster, regarding a fire at their location on July 24th, the fire is still under investigation, without the assistance from Madera and Fresno Counties, the city would have probably lost the company. Since everyone responded quickly and worked together to put the fire out, Red Rooster was able to start their operation later that day, after some cleanup. The Fire Department has relocated and moved to the new Fire Station. The department would like to purchase supplies to do Community and kid outreach. Hector Marin will be attending an event at the school to recruit more fire fighter volunteers , and he is managing the day-to-day operations at the office.
- Gouveia Engineering Rep. Noe Martinez – nothing to report.
- Deputy City Clerk, Rita Lozano – nothing to report.
- Finance Director, Pio Martin – nothing to report.
- City Attorney, Christina Di Filippo – nothing to report.

- **Bethany Matos, Director of Admission and Records or Student Services of West Hill College- Firebaugh Center** – Reported the students are in the new building for this school year, including the Fresno County Library. Compared to 2019, before Covid, the college presently has 350 to 400 students enrolled to attend classes on campus, which up 20% compared to 2019 in on ground class attendance. Several additional classes have been added to our local campus, summer school is always a challenge, most the summer classes are taken online. Dual Enrollment (high school students attending college classes) has about 270 students, which is up 64% from last year. This year, college classes were offered to eighth graders, they are called Jr. Falcons, all the students that participated past their courses, thirty-three students signed up in the spring. All the Mills students visited the college campus. Thanked everyone for supporting and passing Measure K, the college has changed their name from North District Center to Firebaugh Center. Short Term CPR and First Aid class will be offered in October 2023. Council Member Valdez, wanted to mention West Hills College offers great Adult Transition Classes, and thanked them.
- **Fire Battalion, Hector Marin** – asked if West Hills College is going to bring back EMT Classes. Mrs. Matos explained any new curriculum takes at least a year to be able to offer a new class, but the college is looking at offering additional certification programs.
- **Council Member Renteria** - wanted to mention, the college also offers work experience classes to High School Students which is an incredibly good experience and a great resource to the students. Thanked the staff for their hard work with the ribbon cutting ceremony.
- **Council Member Jenkins** – Thanked everyone for doing a good job.
- **Council Member Perez** – want to say the same, thank you everyone for a great job at the ribbon cutting, too.

PUBLIC COMMENT

CLOSED SESSION

ANNOUNCEMENT AFTER CLOSED SESSION

ADJOURNMENT

- ❖ ***Motion to adjourn at 7:46 pm by Council Member Valdez, second by Council Member Jenkins, motion passes by a 5-0 vote.***



REPORT TO CITY COUNCIL
— MEMORANDUM —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: _____ August 21, 2023

SUBJECT: Warrant Register Dated: July 1, 2023 – July 31, 2023

RECOMMENDATION:

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

JULY 1, 2023 – JULY 31, 2023

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	# 44581 – #44713	<u>\$ 1,834,800.68</u>
PAYROLL WARRANTS.....	# 72064 – #72086	<u>\$ 160,318.50</u>

TOTAL WARRANTS..... **\$ 1,995,119.18**

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2023- JULY 31, 2023

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44380	7/11/2023	ROSA F. OROZCO	\$ (300.00)	Ck# 044380 Reversed
44553	7/5/2023	OLE FRIJOLE RESTAURANT	\$ (203.44)	Ck# 044553 Reversed
44581	7/3/2023	FERNANDO CAMPA	\$ 300.00	HEALTH INSURANCE STIPEND
44582	7/3/2023	ALIX STEPHANIE CHACON	\$ 300.00	HEALTH INSURANCE STIPEND
44583	7/3/2023	BRADY JENKINS	\$ 315.00	MONTHLY SALARY ATTENDANCE
44584	7/3/2023	RODDY A. LAKE	\$ 251.59	POLICE MEDICAL RETIREE
44585	7/3/2023	SAMPSON LEE	\$ 300.00	HEALTH INSURANCE STIPEND
44586	7/3/2023	RACHEL LOPEZ	\$ 300.00	HEALTH INSURANCE STIPEND
44587	7/3/2023	SANDRA J. MARQUEZ	\$ 300.00	HEALTH INSURANCE STIPEND
44588	7/3/2023	SALVADOR RAYGOZA	\$ 300.00	HEALTH INSURANCE STIPEND
44589	7/3/2023	SILVIA RENTERIA	\$ 315.00	MONTHLY SALARY ATTENDANCE
44590	7/3/2023	JUAN PEDRO SANCHEZ	\$ 300.00	HEALTH INSURANCE STIPEND
44591	7/3/2023	JACQUELINE TABARES	\$ 300.00	HEALTH INSURANCE STIPEND
44592	7/3/2023	U.S. POSTMASTER	\$ 221.40	LATE NOTICE UTILITY BILLING
44593	7/3/2023	ALFRED VALDEZ	\$ 315.00	MONTHLY SALARY ATTENDANCE
44594	7/3/2023	ALBERTO VERDUZCO	\$ 300.00	HEALTH INSURANCE STIPEND
44595	7/3/2023	NORMAN ALLINGTON	\$ 62.62	MQ CUSTOMER REFUND
44596	7/3/2023	REMI OBAID	\$ 20.67	MQ CUSTOMER REFUND
44597	7/5/2023	U.S. POSTMASTER	\$ 1,061.00	UTILITY BILLING JULY 2023
44598	7/5/2023	WESTAMERICA BANK	\$ 204.30	FIELD TRIP TO OLE FRIJOLE
44599	7/5/2023	CITY OF FIREBAUGH	\$ 57,794.73	ME CHECK JUNE 2023
44600	7/6/2023	COUNTY OF FRESNO TREASURY	\$ 601.99	DIPHACINONE/GAS CARTRIDGE
44601	7/6/2023	SAN JOAQUIN VALLEY	\$ 577.00	PUBLIC WORKS DUES/FEEs

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2023- JULY 31, 2023

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44618	7/7/2023	DATA TICKET INC.	\$ 350.00	DELINQUENT COLLECTION
			\$ 1,179.75	MANUAL PARKING CITATION
		Check Total:	\$ 1,529.75	
44619	7/7/2023	EMPOWER SOLAR	\$ 321.99	REFUND PARTIAL ELECTRICAL
44620	7/7/2023	ESAFETY SUPPLIES, INC.	\$ 755.23	LARGE/XL GLOVES
44621	7/7/2023	EWING IRRIGATION PRODUCT	\$ 50.51	O RING KIT
			\$ 420.86	SOLENOID/25PK SPLICE
		Check Total:	\$ 471.37	
44622	7/7/2023	FERGUSON WATERWORKS #14	\$ 1,193.32	LID WATER/NO LID
44623	7/7/2023	FIREBAUGH AUTO REPAIR	\$ 1,067.06	PD#8-REPAIRS
44624	7/7/2023	GENERAL CODE	\$ 1,195.00	ECODE360 ANNUAL MAINTENANCE
44625	7/7/2023	JOAQUIN GOMEZ	\$ 150.00	ENCLOSED AREA DEPOSIT
44626	7/7/2023	GRAINGER, INC.	\$ (430.32)	CREDIT VAPOR FIXTURE
			\$ 52.91	SPUD STANDARD
			\$ 219.69	LIGHT BULB
			\$ 54.92	LIGHT BULB
			\$ 387.56	SOLENOID VALVE
			\$ 131.19	LIGHT BULB
			\$ 29.72	LIGHT BULB
		Check Total:	\$ 445.67	
44627	7/7/2023	GUTHRIE PETROLEUM, INC.	\$ 1,054.21	BULK UNLEADED GASOLINE
			\$ 1,332.75	BULK UNLEADED GASOLINE
			\$ 1,655.20	BULK UNLEADED GASOLINE
			\$ 1,979.47	BULK DIESEL FUEL
			\$ 1,388.49	BULK DIESEL FUEL
			\$ 1,138.54	BULK UNLEADED GASOLINE
		Check Total:	\$ 8,548.66	
44628	7/7/2023	INDEPENDENT ELECTRIC SUPPLY	\$ 4,524.15	STREET LIGHT POLE-REIMBURSE
44629	7/7/2023	THE J.P. COOKE CO.	\$ 115.72	2023-24 DOG LICENSE TAGS
44630	7/7/2023	KER WEST, INC. DBA	\$ 326.00	PUBLIC HEARING CDBG
			\$ 362.00	PUBLIC NOTICE CDBG SPANISH
		Check Total:	\$ 688.00	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2023- JULY 31, 2023

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44602	7/6/2023	CEASAR SIERRAS	\$ 150.00	WORK BOOTS PER MOU
44603	7/6/2023	DATAPATH	\$ 5,118.00	MONTHLY BILLING JULY 2023
44604	7/6/2023	LUIS VALDEZ	\$ 150.00	WORK BOOTS PER MOU
44605	7/7/2023	ADAMS ASHBY GROUP, LLC	\$ 4,500.00	GENERAL ADMIN AND LABOR
			\$ 4,500.00	GENERAL ADMIN AND LABOR
		Check Total:	\$ 9,000.00	
44606	7/7/2023	AMAZON CAPITAL SERVICES	\$ 863.79	NEW PD EQUIPMENT-ROUTER
			\$ 262.94	PD-EVIDENCE ROOM EQUIPMENT
			\$ 134.87	CITY HALL-SIGNAGE MOUNT
			\$ 176.82	PD-LED FLARE RECHARGEABLE
		Check Total:	\$ 1,438.42	
44607	7/7/2023	ARDENT GENERAL INC.	\$ 273,341.99	FIREBAUGH POLICE STATION
44608	7/7/2023	ARMSTRONG'S PET WORLD	\$ 140.70	K9 KONA DOG FOOD
44609	7/7/2023	AT&T	\$ 516.36	ALL DEPT TELEPHONE
			\$ 515.35	ALL DEPT TELEPHONE JUNE2023
			\$ 934.47	ALL DEPT TELEPHONE/INTERNET
		Check Total:	\$ 1,966.18	
44610	7/7/2023	SEBASTIAN	\$ 59.95	SENIOR CTR ALARM SECURITY
44611	7/7/2023	JOHN BELLI	\$ 150.00	LAWN EQUIPMENT
44612	7/7/2023	ANTHONY C. CHAVARRIA	\$ 405.00	BACKFLOW DEVICE TESTING
44613	7/7/2023	CITY AUTO GLASS	\$ 525.00	TEMPERED GLASS
44614	7/7/2023	COLLINS & SCHOETTLER	\$ 2,992.50	CITY PLANNING JUNE 2023
44615	7/7/2023	COMMUNITY MEDICAL CENTE	\$ 350.00	MAY23 LEGAL BLOOD DRAWS
44616	7/7/2023	CORBIN WILLITS SYSTEMS	\$ 1,203.47	ADMINISTRATION C/W SERVICE
44617	7/7/2023	CROWN EQUIPMENT CORPOR	\$ 150.00	MAITENANCE GASOLINE UNIT
			\$ 1,219.33	SEAL KIT LIFT CYLINDER
			\$ 41.14	MOTOR OIL/FILTER
		Check Total:	\$ 1,410.47	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2023- JULY 31, 2023

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
44631	7/7/2023	MANUELS TIRE SERVICE, INC	\$ 523.37	PD-TIRES
44632	7/7/2023	MID-VALLEY DISPOSAL	\$ 220.50	WATER TREATMENT PLANT
44633	7/7/2023	QUINN COMPANY, INC.	\$ 223.84	ARM/PARTS
			\$ 272.66	BUTTON/COVER/PARTS
		Check Total:	\$ 496.50	
44634	7/7/2023	QUILL CORPORATION	\$ 30.75	OFFICE SUPPLIES GLADE
			\$ 145.95	OFFICE SUPPLIES CITY HALL
			\$ 127.39	PARKS-TRASH BAGS
			\$ 486.43	ALL DEPT CLEANING SUPPLIES
			\$ 242.66	OFFICE SUPPLIES CITY HALL
			\$ 82.04	ALL DEPT CLEANING SUPPLIES
			\$ (41.02)	CREDIT AJAX
			\$ 372.44	ALL DEPTS CLEANING SUPPLIES
			\$ 41.02	AJAX
			\$ 181.04	COMMUNITY CTR-TOILET PAPER
			\$ 165.17	PD/COMM. CTR-HAND TOWELS
			\$ 275.92	CITY HALL COPY PAPER
		Check Total:	\$ 2,109.79	
44635	7/7/2023	SALEM ENGINEERING GROUP,	\$ 2,435.00	22/23 CONCRETE IMPROVEMENT
44636	7/7/2023	SMART SOURCE LLC	\$ 761.54	UTILITY LASER BILLING
44637	7/7/2023	CLAUDIA SOLIS	\$ 240.00	FACEBOOK FEBRUARY 2023
			\$ 210.00	FACEBOOK MARCH 2023
			\$ 210.00	FACEBOOK MAY 2023
			\$ 180.00	FACEBOOK JUNE 2023
			\$ 180.00	FACEBOOK APRIL 2023
		Check Total:	\$ 1,020.00	
44638	7/7/2023	STATE WATER RESOURCES CC	\$ 70.00	GRADE D1 FEE EXAM 6/26/23
44639	7/7/2023	STATE FOODS SUPERMARKET	\$ 20.97	3 OAT MEALS
			\$ 5.90	WATER DEPT-CASE OF WATER
			\$ 83.72	GROCERIES
			\$ 11.80	2 PACK WATERS
		Check Total:	\$ 122.39	
44640	7/7/2023	TECH MASTER MANAGEMENT	\$ 80.00	PD PEST CONTROL
44641	7/7/2023	TERRA WEST CONSTRUCTION	\$ 326,036.71	22/23 CONCRETE IMPROVEMENT

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2023- JULY 31, 2023

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
44642	7/7/2023	THARP'S FARM SUPPLY	\$ 35.04	SPRINKLER
			\$ 7.87	SPIDER KILLER
			\$ 8.29	V BELT
			\$ 10.14	DEEP CRYSTAL WASH
			\$ 20.00	ANTIBACTERIAL/PAINT ROLL
			\$ 20.40	CURTIS KEYS
			\$ 6.48	WEDGE ANCHOR
			\$ 1.25	O-RING
			\$ 1.44	CONNECTOR
			\$ 48.64	HOSE CLAMPS/BRAKE HOSE
			\$ 22.87	ADAPTOR/CLAMPS
			\$ 13.83	SAFETY GLASSES
			\$ 38.74	WORK GLOVE
			\$ 25.54	SPRAY PAINT
			\$ 75.55	PRIMER/ALLS IN BOX/BATTER
			\$ 9.72	XXL COVER ALL
			\$ 12.16	PIPE NIPPLE
			\$ 10.59	ANTIBACTERIAL CLEANER/TOW
			\$ 18.31	VOLT BATTERY
			\$ 8.41	PRIMER
			\$ 10.39	SEALING COMPOUND
			\$ 29.96	5 POINT BLADE
			\$ 2.15	CURTIS KEYS
			\$ 15.35	ADAPTER/NIPPLE
			\$ 1.31	ELBOW
			\$ 26.43	PVC PIPE/ELBOW
			\$ 33.17	PIPE CUTTER/ELBOW
			\$ 6.09	TEFLN/PVC PIPE
			\$ 44.02	PINESOL
			\$ 32.82	BATTERY
			\$ 49.88	LIGHT BULB
			\$ 155.31	AIR FILTER
			\$ 7.33	BATTERY
			\$ 86.33	WEATHER RESIST TERMINALS
			\$ 14.38	ADAPTER/NIPPLE
			\$ 10.56	PAINT BRUSH
			\$ 29.02	ELBOW/FLEX CYLINDER
Check Total:			\$ 949.77	
44643	7/7/2023	THOMASON TRACTOR COMPA	\$ 261.14	GUIDE BAR/CHAIN LOOP
44644	7/7/2023	TORO PETROLEUM CORP.	\$ 126.33	ALLIANCE PUMP OIL
44645	7/7/2023	TWO BROTHERS CATHODIC SI	\$ 7,650.28	REPLACE REFERENCE CELL

CITY OF FIREBAUGH ACCOUNTS PAYABLE
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<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44646	7/7/2023	UNIFIRST CORPORATION	\$ 130.01	SHOP
			\$ 24.68	COMMUNITY CTR
			\$ 20.00	CITY HALL
			\$ 43.89	SENIOR CTR
			\$ 24.68	COMMUNITY CTR
			\$ 20.00	CITY HALL
			\$ 43.89	SENIOR CTR
			\$ 24.68	COMMUNITY CTR
			\$ 43.89	SENIOR CTR
			\$ 20.00	CITY HALL
			\$ 43.89	SENIOR CTR
			\$ 24.68	COMMUNITY CTR
			\$ 20.00	CITY HALL
			\$ 43.89	SENIOR CENTER
			\$ 27.02	COMMUNITY CTR
			\$ 20.00	CITY HALL
			\$ 130.01	SHOP
			\$ 130.01	SHOP
			\$ 130.01	SHOP
			\$ 164.35	SHOP
		Check Total:	\$ 1,129.58	
44647	7/7/2023	U.S. BANK EQUIPMENT FINAN	\$ 523.28	RNT/LEASE EQUIP 5/30-7/1
44648	7/7/2023	DATAPATH	\$ 1,600.00	DOWN PAYMENT PROJECT SERV
			\$ 600.00	DOWN PAYMENT PROJECT SETU
		Check Total:	\$ 2,200.00	
44649	7/11/2023	ROSA F. OROZCO	\$ 300.00	A/F HALL DEPOSIT REISSUE
44650	7/12/2023	CITY OF FIREBAUGH	\$ 118,921.12	PAYROLL ENDING 07/07/2023
44651	7/13/2023	BETTER QUALITY PAINTING	\$ 650.00	PREP/PAINTING OF FLAG POLE
			\$ 3,750.00	PAINTING NEW POLICE DEPOSIT
		Check Total:	\$ 4,400.00	
44652	7/13/2023	COOK'S COMMUNICATIONS	\$ 250.00	FCC LICENSE RENEWAL
44653	7/13/2023	FAMILY HEALING CENTER	\$ 500.00	FAMILY HEALING SERVICES/S
44654	7/13/2023	JOHN AVILA COMMUNICATIO	\$ 6,261.47	INSTALL CYBER SECURE LICENSE
44655	7/13/2023	QUILL CORPORATION	\$ 288.25	PD-JANITORIAL SUPPLIES

CITY OF FIREBAUGH ACCOUNTS PAYABLE
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44656	7/13/2023	ARMSTRONG'S PET WORLD	\$ 140.70	K9 FOOD KONA
44657	7/13/2023	CORELOGIC SOLUTIONS, LLC.	\$ 225.10	REALQUEST JUNE 2023
44658	7/13/2023	FERGUSON WATERWORKS #14	\$ 334.73	COUPLING
44659	7/13/2023	FRESNO COUNTY TREASURER	\$ 162.52	ACCESS FEES JUNE 223
44660	7/13/2023	GRAINGER, INC.	\$ 148.59	BULB
44661	7/13/2023	PACIFIC GAS & ELECTRIC	\$ 110.35	FIRE DEPT #3228327255-0
44662	7/13/2023	PROFORCE	\$ 442.71	PD AMMNO
44663	7/13/2023	QUILL CORPORATION	\$ 54.58	CITY HALL-AIR FRESHNER
44664	7/13/2023	THOMASON TRACTOR COMPA	\$ 87.07	ENGINE OIL
			\$ 29.14	CHAIN
			\$ (2.16)	CREDIT ON ACCT
			\$ 797.04	MOWER BLADE/ISOLATOR
		Check Total:	\$ 911.09	
44665	7/13/2023	TOP DOG TRAINING CENTER,	\$ 125.00	K9 TRAINING KONA 6/19/23
44666	7/13/2023	VERIZON WIRELESS	\$ 38.01	BRADY'S TABLET INTERNET
44667	7/18/2023	ACTIVATE CANOPY	\$ 760.00	CWANOPY PRINTED FRAME
			\$ 760.00	CANOPY WITH AF FRAME
		Check Total:	\$ 1,520.00	
44668	7/18/2023	CSJVRMA	\$ 352,842.00	2023/24 1ST QUARTER DEPOS
44669	7/18/2023	D & L REFRIGERATION, LLC	\$ 158.00	COMMUNITY CENTER A/C REPAIR
44670	7/18/2023	BENJAMIN GALLEGOS	\$ 596.39	REIMBURSEMENT AIRFARE CON
44671	7/18/2023	QUINN COMPANY, INC.	\$ 13.20	KEY/IGNITION PARTS
44672	7/18/2023	SENSUS USA INC.	\$ 10,453.92	ANNUAL LOGIC SAAS FEE 8/2
44673	7/18/2023	STATE FOODS SUPERMARKET	\$ 13.98	OLD FASHION OATS
			\$ 11.80	2 CASES OF WATER
		Check Total:	\$ 25.78	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
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<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44674	7/20/2023	AMAZON CAPITAL SERVICES	\$ 1,572.71	PARK SOCCER GOALS
44675	7/20/2023	AT&T	\$ 63.49	FIRE DEPT INTERNET
44676	7/20/2023	AXCES INDUSTRIAL SUPPLY	\$ 751.51	FLOAT AWAY DEGREASER
44677	7/20/2023	CORBIN WILLITS SYSTEMS	\$ 1,203.47	ADMINISTRATION C/W SERVIC
44678	7/20/2023	BENJAMIN GALLEGOS	\$ 320.00	MEAL PER DIEM CONFERNCE
44679	7/20/2023	JORGENSEN COMPANY	\$ 2,064.12	FIRE MEDICAL SUPPLY
44680	7/20/2023	MIGUEL'S PLUMBING SERVICE	\$ 450.02	PD KITCHEN DRAIN/CITY HAL
44681	7/20/2023	CARLOS TOMMY MONTANO	\$ 300.00	DEPOSIT CANTALOUPE ROUNDUP
44682	7/20/2023	SMART SOURCE LLC	\$ 457.83	BLANK LASER CHECK-GREEN
44683	7/20/2023	STATE FOODS SUPERMARKET	\$ 5.90	WATER 40PK
			\$ 11.80	WATERS
		Check Total:	\$ 17.70	
44684	7/20/2023	USA BLUEBOOK	\$ 402.90	SEWER LAB ANALYSIS
44685	7/20/2023	AVID WATER	\$ 10.52	PART
			\$ 222.08	PW-PARTS
			\$ 62.02	DUNKLE PARK-PARTS
			\$ 12.40	POP UP/NOZZLE
			\$ 26.45	DUNKLE PARK-HAND SAW/NIPPLE
			\$ 28.02	CITY HALL-PARTS
			\$ 3.13	BUSHING/COUPLING
			\$ 6.71	PIPE/ELBOW
			\$ 80.00	COUPLING/PIPE
			\$ 81.13	SLIP FIX/SPRINKLER
			\$ 45.70	COUPLING/NIPPLE/ELBOW
			\$ 36.44	PIPE/ADAPTER
			\$ 15.26	JAIN JET HEAD/TUBING
		Check Total:	\$ 629.86	
44686	7/20/2023	AMAZON CAPITAL SERVICES	\$ 457.10	TRASH BAGS ALL DEPT
44687	7/20/2023	AUTOZONE COMMERCIAL (137	\$ 56.33	OIL FILTER/MOTOR OIL
			\$ 12.95	PD-BULB
			\$ (112.28)	CREDIT PD ARM CONTROL

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44687	7/20/2023	AUTOZONE COMMERCIAL (137	\$ 8.54	TURTLE WAX
			\$ 204.06	GOLD ALTERNATOR
			\$ 88.18	WWTP-TOWELS/HYDRAULIC OIL
			\$ 112.28	PD-DURALAST ARM CONTROL
		Check Total:	\$ 370.06	
44688	7/20/2023	BSK & ASSOCIATES, INC.	\$ 494.50	LAB ANALYSIS
			\$ 78.00	LAB ANALYSIS
			\$ 184.25	LAB ANALYSIS
			\$ 154.50	LAB ANALYSIS
			\$ 86.50	LAB ANALYSIS
			\$ 154.50	LAB ANALYSIS
			\$ 105.64	LAB ANALYSIS
			\$ 190.62	LAB ANALYSIS
			\$ 214.00	LAB ANALYSIS
			\$ 124.75	LAB ANALYSIS
			\$ 190.62	LAB ANALYSIS
			\$ 265.02	LAB ANALYSIS
			\$ 214.00	LAB ANALYSIS
			\$ 375.50	LAB ANALYSIS
		Check Total:	\$ 2,832.40	
44689	7/20/2023	CINTAS CORPORATION	\$ 640.79	ALL DEPT MEDICAL SUPPLIES
44690	7/20/2023	COMCAST	\$ 697.72	PD INTERNET #981037230
44691	7/20/2023	DEPT. OF TRANSPORTATION	\$ 649.34	APRIL-JUNE 2023 SIGNALS &
44692	7/20/2023	EWING IRRIGATION PRODUCT	\$ 494.50	BOX PUMP/BATTERY CONTROL
44693	7/20/2023	FIRST BANKCARD	\$ 250.00	BEN-CITY CLERKS MEMBER FE
			\$ 9.99	FD-APPLE.COM
			\$ 5.00	DYN.COM
			\$ 38.28	PIO-HOT FUSION MEETING ST
		Check Total:	\$ 303.27	
44694	7/20/2023	FIREBAUGH HARDWARE COM	\$ 76.27	PARK-PLYWOOD
44695	7/20/2023	FRESNO OXYGEN	\$ 94.21	PW-SHOP
44696	7/20/2023	GOUVEIA ENGINEERING, INC.	\$ 110.25	720.01 PLANNING GENERAL
			\$ 78.75	725.01 PUBLIC WORKS GENERAL
			\$ 3,235.91	725.13C UTILITY & SURFACE
			\$ 2,887.50	730.09 SRF WWTP DESIGN

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44696	7/20/2023	GOUVEIA ENGINEERING, INC.	\$ 43,600.00	735.06 CDBG Q ST && 15TH
			\$ 360.87	740.11 SGMA
			\$ 20,737.47	740.13C CDBG-WATERLINE REPAIR
			\$ 1,076.25	745.01 STREETS GENERAL
			\$ 48.03	745.25D CML-5224(023) POSO
			\$ 1,260.47	745.28D CML-5224(026)ALLEY
			\$ 4,402.76	745.29C STPL-5224(027) J ST
			\$ 7,070.15	745.35D STPL-5224(028) 12TH ST
			\$ 15,016.97	745.36C 22/23 CONCRETE IM
			\$ 173.25	775.17 1502 CLYDE FANNON
			\$ 81.38	785.27 CENCAL SUBDIVISION
			\$ 81.38	785.31 9974 N. DOS PALOS
			\$ 2,163.00	785.32 LA JOYA COMMONS
			\$ 3,832.50	790.02 CITYWIDE ASSESSMENT
			\$ 1,485.00	735.05 Q STREET SD IMPROVEMENT
Check Total:			\$ 107,701.89	
44697	7/20/2023	LOZANO SMITH ATTORNEYS A	\$ 7,292.01	GENERAL LEGAL MATTERS JUN
			\$ 2,398.50	PERSONNEL MATTER JUNE 2023
			\$ 447.50	COMPLAINT REVERSE VALIDATE
Check Total:			\$ 10,138.01	
44698	7/20/2023	MID-VALLEY DISPOSAL	\$ 192.25	WATER TREATMENT PLANT
44699	7/20/2023	PACIFIC GAS & ELECTRIC	\$ 408.01	TOMA TEK #6759522333-9
			\$ 1,143.47	NEW FIRE DEPT #3247232548
Check Total:			\$ 1,551.48	
44700	7/20/2023	RSG, INC.	\$ 112.50	FY 22-23 SUCCESSOR AGENCY
44701	7/20/2023	SPARKLETTS	\$ 477.61	CITY HALL/SENIOR CTR/POLICE
44702	7/20/2023	TERRA WEST CONSTRUCTION	\$ 322,908.66	22/23 CONCRETE IMPROVEMENT
44703	7/20/2023	THARP'S FARM SUPPLY	\$ 10.79	GRIND CONNECTOR
			\$ 15.44	POLYTHYL FOR GRAFFITI
			\$ 10.10	MOP HEAD
			\$ 2.15	CURTIS KEYS WWTP
			\$ 57.29	GLOSS SPRAY PAINT/GREY
			\$ 24.46	PARKERS PARK-GAGE
			\$ 9.45	UTILITY V BELT
			\$ 69.73	14MILL BASTARD
			\$ 17.14	KEYED ALIKE LOCK
			\$ 13.42	WIRE CONNECTOR

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44703	7/20/2023	THARP'S FARM SUPPLY	\$ 20.48	TERM KIT/RUBBER PALM GLOVES
			\$ 10.93	GOLD INTERIOR SCREW
			\$ 28.78	WEATHER RESIST TERMINALS
			\$ 12.63	BELT/EDGER BLADE
			\$ 2.15	CURTIS KEYS
			\$ 4.30	CURTIS KEYS
			\$ 46.67	ALLS IN BOX
			\$ 4.31	HACKSAW BLADES/BLACK TIES
			\$ 10.10	GOOFOFF
			\$ 59.80	MILDEW REMOVER/AA BATTERY
			\$ 11.16	WHITE PAINT MARKER
			\$ 13.60	SIMPLE GREEN
			\$ 1.62	BLACK TIE
			\$ 31.14	WINDEX CLEANER
			\$ 11.55	PUTTY KNIFE/SIMPLE GREEN
			\$ 28.47	CAR SCENTS/GLASS CLEANER
			\$ 2.59	PVC PIPE
			\$ 135.62	BATTERY
			\$ 18.84	MILL BASTARD/EDGER BLADE
			\$ (53.99)	CREDIT BATTERY
			\$ 257.38	BATTERY
			\$ 11.79	ELBOW/ABS CEMENT
			\$ 32.78	ABS PIPE
			\$ 53.29	WEATHER RESIST TERMINALS
			\$ 24.47	TONGUE COUPLER
Check Total:			\$ 1,010.43	
44704	7/26/2023	CITY OF FIREBAUGH	\$ 140,282.88	PAYROLL ENDING 7/21/2023
44705	7/27/2023	AT&T MOBILITY	\$ 1,137.87	PD INTERNET AND CELL PHONE
			\$ 828.14	CITY HALL/PUBLIC WORKS/CO
Check Total:			\$ 1,966.01	
44706	7/27/2023	EMMETT'S EXCAVATION INC.	\$ 500.00	WATER METER RENTAL FEE DEP
44707	7/27/2023	FIRST BANKCARD	\$ 16.67	PD-PEOPLEFACTS
			\$ 423.70	PD-HILTON MAGDA MARTINEZ
			\$ 300.50	PW-OWPSACSTATE-WWTP MICHA
Check Total:			\$ 740.87	
44708	7/27/2023	INTERGRATED DESIGNS BY	\$ 1,076.00	FIREBAUGH FIRE STATION
44709	7/27/2023	LIEBERT CASSIDY WHITMORE	\$ 27.00	PROFESSIONAL SERVICES JUNE23

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2023- JULY 31, 2023

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44710	7/27/2023	TERRA WEST CONSTRUCTION	\$ 500.00	WATER METER RENTAL FEE
44711	7/28/2023	BLUE FLAME	\$ 702.00	FOOD FOR GRAND OPENING FD/PD
44712	7/28/2023	ELITE IMAGE	\$ 579.67	G800 TEES/POLOS NAVY/SET
44713	7/28/2023	WESTAMERICA BANK	\$ 200.00	MONEY FOR SENIOR BINGO

ORDINANCE NO. 23-01

AN ORDINANCE OF THE CITY OF FIREBAUGH, COUNTY OF FRESNO, STATE OF CALIFORNIA, AMENDING ORDINANCE NO. 359, OF THE CITY OF FIREBAUGH, RELATING TO THE CLASSIFICATION OF THE ZONE OF PARTICULAR PARCELS OF REAL PROPERTY

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

SECTION 1. Section 25-2.1 of the Municipal Code of the City of Firebaugh is amended by changing the Zoning Map to redesignate two existing parcels from “C-1” (Neighborhood Commercial) to “R-2” (Low Density Multiple Family Residential) as shown on Map 1. The subject parcels are situated on the east side of the Lyon Avenue alignment, approximately 540 feet north of N. Dos Palos Road.

SECTION 2. Severability. If any part of this Ordinance is held to be invalid for any reason, such decision shall not affect the validity of the remaining portions of this Ordinance, and the City Council hereby declares that it would have passed the remainder of this Ordinance, as if such invalid portion thereof had been deleted.

SECTION 3. This ordinance shall take effect thirty (30) days after its passage.

SECTION 4. The City Clerk is hereby ordered and directed to certify the passage of this Ordinance and to cause the same to be published once in a newspaper of general circulation, published in the County of Fresno.

I hereby certify that the foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Firebaugh held on the 7th day of August, 2023, and passed and adopted at a regular meeting of the City Council held on the 21st day of August, 2023, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

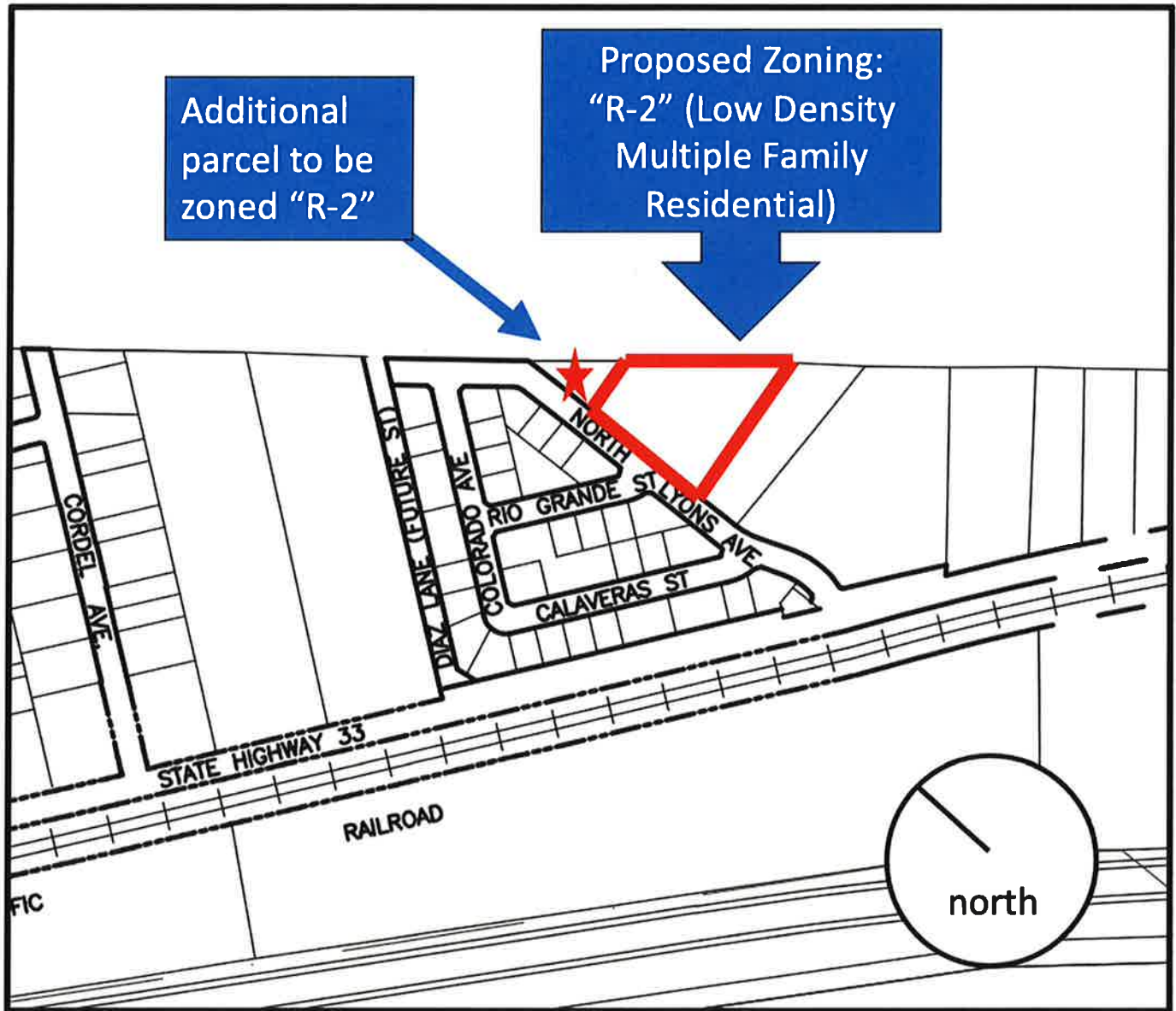
APPROVED:

ATTEST:

Felipe Perez, Mayor

Rita Lozano, Deputy City Clerk

Map 1: Zone Change 2023-01



RESOLUTION NO. 23-42

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO APPROVING AND RENEWING THE PROCLAMATION OF A LOCAL EMERGENCY ISSUED ON MARCH 11, 2023, BY THE FIREBAUGH DIRECTOR OF EMERGENCY SERVICES AND DECLARING A CONTINUING LOCAL EMERGENCY

WHEREAS, on March 11, 2023, the City of Firebaugh Director of Emergency Services, Police Salvador Raygoza, issued a Proclamation declaring the existence of a local emergency, pursuant to Government Code section 8630 and Section 2-11.6 of the Firebaugh Municipal Code, a true and correct copy of which is attached as Exhibit A ("Proclamation"); and

WHEREAS, the Proclamation was based on the actual or threatened existence of conditions of extreme peril to the safety of persons and property within the City of Firebaugh caused by excessive rain from winter storms and rising flood waters in the San Joaquin River; and

WHEREAS, the City Council ratified and confirmed the Proclamation of the existence of a local emergency within the City on the 16th day of March, 2023; and

WHEREAS, the City Council reviewed and renewed the proclamation of the existence of a local emergency within the City on the 15th day of May, 2023; and

WHEREAS, California Government Code section 8630 requires the City Council to review the need for continuing the Local Emergency at least once every sixty (60) days; and

WHEREAS, the City Council hereby finds that the above described conditions of extreme peril have not abated, and based on the large amounts of snow now accumulated in the Sierra Nevada Mountains, which when melted will flow into the San Joaquin River, are likely to worsen, and that as a result, the existence of a local emergency continues within the City.

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

1. The Proclamation issued by the City of Firebaugh Director of Emergency Services on March 11, 2023, is hereby continued. The City Council further finds that the conditions constituting an emergency and threat to the safety of all persons and property of the City of Firebaugh will continue to exist so long as the San Joaquin River continues to run at flood levels.

2. The need for continuing this local emergency shall be reviewed as required by Government Code section 8630 and the City Council shall proclaim the termination of this local emergency at the earliest possible date that conditions warrant.

The foregoing resolution was approved and adopted by the City Council of the City of Firebaugh at a regular meeting of the City Council held on day 21st day of August, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:

Felipe Perez, Mayor

Rita Lozano, Deputy City Clerk

RESOLUTION NO. 23-43

**A RESOLUTION OF THE CITY OF FIREBAUGH ADOPTING POLICY AUTHORIZING
THE CITY TO PAY FOR COUNCILMEMBERS' HEALTH INSURANCE BENEFITS
AND/OR MONTHLY SALARY AND RESCINDING RESOLUTION NO. 17-04**

WHEREAS, Government Code sections 53200 through 53210 authorizes the availability of health and welfare benefits and section 36516 authorizes payment of monthly salary to City Council Members; and

WHEREAS, the City of Firebaugh, at various times, has provided health insurance benefits for its Council Members; and

WHEREAS, by Resolution No. 17-04, attached, which became effective on March 20, 2017, the City Council decided to adopt a policy regarding offering City-funded health insurance benefits or a monthly salary to Council Members, of which Council Members could elect to receive either a salary or health benefits, but not both at one time; and

WHEREAS, the City Council desires to repeal Resolution 17-04 and allow Council Members to individually elect to receive a monthly salary and health benefits at one time; and

WHEREAS, each individual Council Member may elect to have either a monthly salary, City-funded health care benefits, both, or neither; and

WHEREAS, these City-funded benefits for City Council Members shall apply only to persons who are in office or take office after the effective date of this Resolution; and

WHEREAS, the maximum limit on the City-paid contribution to Council Member's health insurance benefits shall be the same amount as the City-paid contribution for non-represented full-time employees of the City and the maximum monthly salary shall be provided by Ordinance No. 19-06 (currently \$315.00).

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that the governing body of the City of Firebaugh hereby authorizes that City-funded health insurance and monthly salaries be provided to Council Members during each fiscal year, upon written request and authorization by each individual Council Member.

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Firebaugh held on the 21st day of August 2023, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:

Felipe Perez, Mayor

Rita Lozano, Deputy City Clerk

RESOLUTION NO. 17-04

**A RESOLUTION OF THE CITY OF FIREBAUGH ADOPTING A POLICY AUTHORIZING
THE CITY TO PAY FOR COUNCILMEMBERS' HEALTH INSURANCE BENEFITS OR
MONTHLY SALARY AND RESCINDING RESOLUTION NO. 12-59**

WHEREAS, Section 53200 through 53210 of the Government Code authorizes the provision of health and welfare benefits and Section 36516 authorizes payment of monthly salary to City Council Members; and

WHEREAS, the City has, at various times, provided health insurance benefits for its Council Members; and

WHEREAS, by Resolution No 12-59, attached, which became effective on September 17, 2012, due to budget constraints at that time, the City Council decided to stop providing health insurance benefits to Council Members; and

WHEREAS, the Council desires to adopt a policy regarding offering City-funded health insurance benefits or monthly salary to Council Members, of which Council Members may elect to receive one or the other but not both benefits at one time; and

WHEREAS, these City-funded benefits for City Council Members shall apply only to persons who are in office or take office after the effective date of this Resolution; and

WHEREAS, the maximum limit on the City-paid contribution to Council Member's health insurance benefits shall be the same amount as the City-paid contribution for non-represented full-time employees of the City and the maximum monthly salary shall be that provided by Ordinance No. 17-02 (currently \$300.00).

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that the governing body of the City of Firebaugh hereby authorizes that City-funded health insurance benefits or monthly salary may be provided to Council Members during each fiscal year, upon written request and authorization by each Council Member.

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Firebaugh held on the 20th day of March, 2017, by the following vote:


AYES: Valdez, Perez, Sablan, Lopez, Jenkins

NOES:


ABSTAIN:

ABSENT:

APPROVED:


Brady Jenkins, Mayor

ATTEST:


Rita Lozano, Deputy City Clerk
City of Firebaugh



City of Firebaugh
1133 P Street
Firebaugh, Ca 93622
5559-659-2043

CITY OF FIREBAUGH VOLUNTEER APPLICATION FORM

NAME: _____
Last First Middle

HOME ADDRESS: _____
City Zip

Home Phone: _____ Cell Phone: _____ Work Phone: _____

CA Driver's License Number: _____ Date of Birth: _____

Emergency Contact Name: _____ Relationship: _____

Emergency Contact Number: _____

Preferred Days of Service: ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday

Time and Length of Service: _____ am/pm to _____ am/pm

Desired Volunteer Services (if known): _____

Skills and/or Special Training: _____

Are you employed? Yes or No (circle one)

Name of Employer

Average hours/week

Have you ever been employed by the City?

☐ Yes ☐ No

CRIMINAL HISTORY

Please note that a conviction may not necessarily disqualify you from volunteering with the City. The City will consider the relevant facts and circumstances surrounding any conviction to determine its potential impact on volunteer services. However, the City reserves the right to deny volunteer services to any individual for any reason not prohibited by law.

Have you been convicted of (1) a felony, or (2) within the past 24 months, a misdemeanor that resulted in imprisonment? ☐ Yes ☐ No

If yes, please explain, including nature of offense and disposition of case:

All applicants must successfully pass a background investigation that may include a criminal history and DMV record check. The attached form authorizes the City to obtain a consumer report on you for purposes of your volunteer services for the City. This form must be completed and returned with your application.

PHOTOGRAPHIC RELEASE

I hereby grant and convey to the City all rights, title, and interest in any and all photographs, images, or video of me or my likeness, or audio recordings of me or my voice, made by the City in connection with my providing volunteer services to the City. I understand and agree that I shall not be entitled to any form of compensation for the use of my name, image, likeness, or voice arising out of or relating to my volunteer services.

ACKNOWLEDGEMENT AND RELEASE OF LIABILITY

I acknowledge that, if selected, I will be a volunteer for the City of Firebaugh without any employment or independent contractor relationship with the City, and may be released from service at any time, for any reason, without notice. I further acknowledge that I shall have no entitlement to, or any expectation of, any wages, benefits, or other form of remuneration for my volunteer activities, unless the City Manager or City Council otherwise expressly agrees in writing. I agree that if selected, I will be subject to all City policies and regulations that are applicable to City employees.

I hereby acknowledge that if accepted as a volunteer for the City, I may be covered under the City's workers' compensation plan while performing volunteer duties pursuant to Labor Code section 3363.5. I further agree that, if covered by the City's workers' compensation plan, workers' compensation shall be my exclusive remedy for any injury suffered while performing said volunteer duties, including, but not limited to bodily injury, personal injury, illness, death or property damage, and that I waive seeking any other claim or actions of any type whatsoever against the City, its employees, officers, agencies, other volunteers and officials. I further agree to indemnify and hold harmless the City for any and all liability, claims and demands which arise from or are connected with the services I provide to the City as a volunteer.

I hereby release the City, and its employees, officers, agents, officials and representatives from all liability or damage related to or arising out of any activities to obtain, or any use of, a consumer report, criminal history record check, or other similar information, about me for purposes of my application or services to the City.

CERTIFICATION

I certify that the statements made by me in this application are true, complete, and correct to the best of my knowledge and further understand that any fraud or misrepresentation of material facts may be grounds for disqualification from volunteer services.

Volunteer (Print Name): _____

Signature: _____ Date: _____



City of Firebaugh

Disclosure and Authorization For Background Investigation Related to City of Firebaugh Volunteer Services

Disclosure

In connection with your volunteer application, the City of Firebaugh will conduct a background investigation to determine your eligibility and qualifications to serve as a volunteer for the City. As part of this investigation, the City may obtain a criminal history report from the California Department of Justice, review local police records, and investigate your character, general reputation, personal characteristics, and mode of living.

Authorization

I _____, have read and understand the above disclosure and hereby authorize the City of Firebaugh and its employees, officers, representatives, agents, and officials to perform a background investigation on me to determine my eligibility and qualifications to volunteer for the City. I further authorize the complete release of all records, data, and information related to me by any individual, company, firm, corporation, or public agency as necessary for the City to conduct its review of my eligibility for volunteer services and consistent with the scope of this authorization.

Signature

Date