

MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh
Vol. No. 23/09-18

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622
Date/Time: September 18, 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

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 21, 2023.**
- 2. WARRANT REGISTER – Period starting August 1 and ending on August 31, 2023.**

August 2023	General Warrants	#44581 - #44863	\$ 1,465,300.50
	Payroll Warrants	#72064 - #72107	\$ 165,710.04
	TOTAL		\$ 1,631,010.54

PUBLIC HEARING

None

NEW BUSINESS

3. **RESOLUTION NO. 23-44 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH, CALIFORNIA, DECLARING CERTAIN CITY PROPERTY AS SURPLUS EQUIPMENT.**

Recommended Action: Council receives public comment & approves Res. No. 23-44.

4. **RESOLUTION NO. 23-45 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING COMPLETION OF THE UTILITY AND SURFACE ALLEY IMPROVEMENTS 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 KROEKER, INC.**

Recommended Action: Council receives public comment & approves Res. No. 23-45.

5. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND SELECT DATE FOR A JOINT MEETING WITH THE FIREBAUGH LAS-DELTAS SCHOOL DISTRICT.**

6. **Recommended Action:** Council receives public comment & gives staff direction or takes action.

7. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO REVIEW AND DISCUSS THE APPOINTMENT OF TWO VACANT PLANNING COMMISSION POSITIONS.**

Recommended Action: Council receives public comment & gives staff direction or takes action.

8. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO REVIEW AND DISCUSS THE SELECTION OF CENERGY OR SIEN, INC.**

Recommended Action: Council receives public comment & gives staff direction or takes action.

9. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH CITY BUSINESS LICENSE FEES UPDATE .**

Recommended Action: Council receives public comment & approves gives direction.

STAFF REPORTS

PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY

CLOSED SESSION

ANNOUNCEMENT AFTER CLOSED SESSION

ADJOURNMENT

Certification of posting the agenda

I declare under penalty of perjury that I am employed by the City of Firebaugh and that I posted this agenda on the bulletin boards at City Hall, September 15, 2023, 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. 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 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; City Clerk, Amanda Fleming; Gouveia Engineering, Roberto Orozco, Ramiro Rodriguez & others.

PLEDGE OF ALLEGIANCE Council Member Renteria led pledge of Allegiance.

APPROVAL OF THE AGENDA

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

PRESENTATION

- Armin Garcia of Sien, Inc. – Firebaugh Community Solar & Battery Proposal
- Bill Pham of Cenergy Solar

PUBLIC COMMENT

None

CONSENT CALENDAR

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	<u>\$ 160,318.50</u>
	TOTAL		\$ 1,995,119.18

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

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.

Public Hearing open at 6:45 pm – no comment given - close hearing at 6:46 pm.

Motion to approve Ord. No. 23-01 by Council Member Lopez, second Council Member Jenkins; motion passed by 5-0 vote.

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.

Motion to approve Res. No. 23-42 by Council Member Lopez, second Council Member Valdez; motion passed by 5-0 vote.

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.

Motion to approve Res. No. 23-43 by Council Member Valdez, second Council Member Jenkins; motion passed by 4-1 vote. Lopez-abstained.

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

Council Member Renteria recommend the following changes: 1) add Saturday and Sunday, 2) list who is in charge-name the supervisor/Department, 3) volunteers that are under the age of 18, parents must sign a waiver for the background, 4) list the term of service and 5) create a confidentiality form, approved by the consensus of the council.

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

Informational item only.

STAFF REPORTS

- Police Chief Sal Raygoza – nothing to report.
- Public Works Director, Michael Molina - The trail at the park is open, we will try to replace some of the tables, having interviews on Friday to fill vacant positions, and getting ready for the carnival.
- Battalion Chief, Hector Marin - Attended an event at the High School, recruited three students, and one adult, two adult volunteers have returned to the department, we have been busy with call outs.
- City Manager, Ben Gallegos – Habitat for Humanity will hold an event, the city will have a table at the event. The Mayor Pro Temp and City Manager will attend with additional staff members since the City of Firebaugh will be showcased at their event. Lunch will be held at 11:30 am. Attended Brownsfield Conference in Detroit, it was very educational, and was unaware of all the services they provided, other than dealing with hazardous issues. Working on an ECAA loan to fund the solar project for the Fire Station and Police Department, funds will not be available for possibly another year.

- **Gouveia Engineering Rep. Roberto Orozco** – CMAQ funding for sidewalk repairs, deadline is next month. 8th Street and 9th Street alley improvement is complete just checking water meters for any issues.
 - **Deputy City Clerk, Rita Lozano** – nothing to report.
 - **Finance Director, Pio Martin** – hoping to have a new recording system installed in the council chambers, we are still waiting for some of the equipment to come in.
 - **City Attorney, Christina Di Filippo** – Will host a happy hour for cities with the firm at the League of Cities.
 - **Council Member Lopez** – Did an interview at the Habitat for Humanity event, was very nervous but did it.
 - **Council Member Renteria** - asked PAL soccer was a success. Chief replied yes, had about 260kids turn out and sign up. PD is preparing for National Night Out. Inquired if the city is allowed to trim the trees along the trail, now that is open? Asked Hector Marin about the first aid and CPR class held for the fire department and how it went. Battalion Chief Marin responded, “Fire Chief Molina put it together for the fire department, so the volunteer fire fighter could be certified.”
 - **Council Member Valdez** – nothing to report.
 - **Council Member Perez** – asked the City Manager to find a “Buy Local” Program, like the previous one the city had in the past. City Manager Gallegos stated the previous “Buy Local” program was funded by a grant.
- ❖ ***Council Member Jenkins exited the meeting at 7:20 pm.***

PUBLIC COMMENT

None

- ❖ ***Motion to enter closed session at 7:51 pm by Council Member Valdez, second Council Member Lopez; motion passed by 4-0 vote.***

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)

- ❖ ***Motion to enter open session at 8:06 pm by Council Member Valdez, second Council Member Lopez; motion passed by 4-0 vote.***

ANNOUNCEMENT AFTER CLOSED SESSION

No Action taken, no reportable action.

ADJOURNMENT

- ❖ ***Motion to adjourn at 8:07 pm by Council Member Valdez, second by Council Member Lopez, motion passes by a 4-0 vote.***



REPORT TO CITY COUNCIL
— MEMORANDUM —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: _____ September 16, 2023

SUBJECT: Warrant Register Dated: August 1, 2023 – August 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:

AUGUST 1, 2023 – AUGUST 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	# 44714 – #44863	\$ <u>1,465,300.50</u>
PAYROLL WARRANTS.....	# 72087 – #72107	\$ <u>165,710.04</u>

TOTAL WARRANTS..... **\$ 1,631,010.54**

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2023- AUGUST 31, 2023**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44714	8/3/2023	CITY OF FIREBAUGH	\$ 57,013.08	ME CHECK JULY 2023
44715	8/3/2023	U.S. POSTMASTER	\$ 1,039.58	UTILITY BILLING AUGUST 2023
44716	8/3/2023	FERNANDO CAMPA	\$ 300.00	HEALTH INSURANCE STIPEND
44717	8/3/2023	ALIX STEPHANIE CHACON	\$ 300.00	HEALTH INSURANCE STIPEND
44718	8/3/2023	BRADY JENKINS	\$ 315.00	MONTHLY SALARY ATTENDANCE
44719	8/3/2023	RODDY A. LAKE	\$ 251.59	POLICE MEDICAL RETIREE
44720	8/3/2023	SAMPSON LEE	\$ 300.00	HEALTH INSURANCE STIPEND
44721	8/3/2023	RACHEL LOPEZ	\$ 350.00	HEALTH INSURANCE STIPEND
44722	8/3/2023	SANDRA J. MARQUEZ	\$ 300.00	HEALTH INSURANCE STIPEND
44723	8/3/2023	SALVADOR RAYGOZA	\$ 350.00	HEALTH INSURANCE STIPEND
44724	8/3/2023	SILVIA RENTERIA	\$ 315.00	MONTHLY SALARY ATTENDANCE
44725	8/3/2023	JACQUELINE TABARES	\$ 300.00	HEALTH INSURANCE STIPEND
44726	8/3/2023	ALFRED VALDEZ	\$ 315.00	MONTHLY SALARY ATTENDANCE
44727	8/3/2023	ALBERTO VERDUZCO	\$ 300.00	HEALTH INSURANCE STIPEND
44728	8/3/2023	DAVID ZUNIGA	\$ 90.38	MQ CUSTOMER REFUND
44729	8/4/2023	FRESNO COUNTY FIRE PROTEC	\$ 2,459.40	TRANSITION FEES RO-21-05
44730	8/4/2023	KER WEST, INC. DBA	\$ 40.00	REGULAR SUBSCRIPTION FEE
			\$ 218.00	NOTICE OF INTENT PUBLICATION
			\$ 722.00	PUBLIC HEARING NUNEZ/TIRA
			\$ 254.00	PLANNING COMMISSION PUBLIC
Check Total:			\$ 1,234.00	
44731	8/4/2023	MCCLATCHY COMPANY LLC	\$ 1,523.75	FIRE CHIEF POSITION
44732	8/4/2023	RELIABLE TRANSLATIONS, IN	\$ 75.00	CDBG 2023 NOFA SPANISH
44733	8/4/2023	ARDENT GENERAL INC.	\$ 24,062.50	FIREBAUGH POLICE STATION
44734	8/4/2023	JULIO BARRIOS	\$ 150.00	WORK BOOTS REIMBURSEMENT

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2023- AUGUST 31, 2023**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44735	8/4/2023	D & L REFRIGERATION, LLC	\$ 149.00	WATER TREATMENT WALL MNT
			\$ 438.33	VETERNS HALL ICE MACHINE
		Check Total:	\$ 587.33	
44736	8/4/2023	FRESNO OXYGEN	\$ 97.13	PW-SHOP
44737	8/4/2023	STEPHANIE GONZALES	\$ 300.00	A/F HALL CLEANING DEPOSIT
44738	8/4/2023	NOAH MARQUEZ	\$ 150.00	WORK BOOTS REIMBURSEMENT
44739	8/4/2023	MID-VALLEY DISPOSAL	\$ 35,782.31	SERVICES PERFORMED JULY 23
			\$ 35,714.59	SERVICES PERFORMED JUNE 23
		Check Total:	\$ 71,496.90	
44740	8/4/2023	PACIFIC GAS & ELECTRIC	\$ 104,646.83	ALL DEPT #7355932148-1
44741	8/4/2023	JAIME SOLANO SILVA	\$ 825.00	DEPOSIT MUSICAL BAND 10/0
44742	8/4/2023	TOSTED ASPHALT INC.	\$ 500.00	WATER METER RENTAL REFUND
44743	8/4/2023	DATAPATH	\$ 5,125.00	MONTHLY AUGUST 2023
44744	8/8/2023	CENTRAL VALLEY TOXICOLOG	\$ 85.00	DRUG ANALYSIS
			\$ 150.00	DRUG ANALYSIS
		Check Total:	\$ 235.00	
44745	8/8/2023	DEPARTMENT OF JUSTICE	\$ 35.00	BLOOD ALCOHOL JUNE 2023
			\$ 259.00	FINGERPRINTS JUNE 2023
		Check Total:	\$ 294.00	
44746	8/8/2023	FRESNO COUNTY TREASURER	\$ 33.55	PROCESSING SERVICES 4/1-6
44747	8/8/2023	KIMBALL-MIDWEST	\$ 149.06	WHEEL
44748	8/8/2023	MOORE TWINING ASSOCIATES,	\$ 5,879.00	PROFESSIONAL SERVICES JUNE
44749	8/8/2023	STATE FOODS SUPERMARKET	\$ 52.36	SENIOR CENTER GROCERIES
44750	8/9/2023	CITY OF FIREBAUGH	\$ 132,422.38	PAYROLL ENDING 08/04/2023
44751	8/11/2023	ARTEMIO ROBERTO GARZA	\$ 2,700.00	PD DEPT PAINTED PARKING
44752	8/11/2023	AMAZON CAPITAL SERVICES	\$ 81.96	GRAND OPENING FORKS/PLATE
			\$ 1,004.16	FIRE DEPT DESK/HUTCH

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44752	8/11/2023	AMAZON CAPITAL SERVICES	\$ 531.50	GARBAGE BAGS FOR PARKS
			\$ 71.20	FLAG POLE SNAP
		Check Total:	\$ 1,688.82	
44753	8/11/2023	AS PARTY RENTAL LLC	\$ 777.46	CANOPY RENTAL GRAND OPEN
44754	8/11/2023	AUTOZONE COMMERCIAL (1379	\$ 11.87	STARTER SWITCH
			\$ 12.95	PD BULB
			\$ 165.03	BATTERY PD DEPT
			\$ (165.03)	CREDIT PD BATTERY
			\$ 39.16	CAR WASH
			\$ 67.23	FD-BATTERIES/WASH BRUSH
			\$ 13.89	KEY SET
			\$ 34.88	EPXY/WELD EXHAUST
			\$ 40.36	WIPER BLADE
		Check Total:	\$ 220.34	
44755	8/11/2023	BECS PACIFIC LTD	\$ 196.25	OPACITY TEST
44756	8/11/2023	32 BELOW ICE SALES	\$ 610.00	ICE AND TRAILER RENTAL
44757	8/11/2023	BETTER QUALITY PAINTING	\$ 4,500.00	NEW PD DEPT BASEMENT PAIN
44758	8/11/2023	BSK & ASSOCIATES, INC.	\$ 494.50	LAB ANALYSIS
			\$ 86.50	LAB ANALYSIS
			\$ 105.64	LAB ANALYSIS
			\$ 588.00	LAB ANALYSIS
			\$ 243.75	LAB ANALYSIS
			\$ 214.00	LAB ANALYSIS
			\$ 154.50	LAB ANALYSIS
			\$ 265.02	LAB ANALYSIS
			\$ 190.62	LAB ANALYSIS
			\$ 105.64	LAB ANALYSIS
			\$ 190.62	LAB ANALYSIS
			\$ 551.90	LAB ANALYSIS
			\$ 494.50	LAB ANALYSIS
			\$ 234.42	LAB ANALYSIS
			\$ 375.50	LAB ANALYSIS
		Check Total:	\$ 4,295.11	
44759	8/11/2023	COLLINS & SCHOETTLER	\$ 4,908.75	CITY PLANNING JULY 2023
44760	8/11/2023	COMCAST BUSINESS	\$ 241.48	FIRE DEPT INTERNET SERVICE

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2023- AUGUST 31, 2023**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44761	8/11/2023	FRESNO COUNCIL OF GOVERN	\$ 3,281.31	MULTI-JURISDICTIONAL HOUSE
			\$ 7,066.19	MULTI-JURISDICTIONAL HOUSE
			\$ 418.55	FRESNO COG STAFF TIME
		Check Total:	\$ 10,766.05	
44762	8/11/2023	CREEKSIDE LANDSCAPE LLC	\$ 46,076.00	NEW POLICE DEPT LANDSCAPE
44763	8/11/2023	DiBUDUO & DeFENDIS	\$ 4,588.00	AIRPORT INSURANCE
44764	8/11/2023	DISH	\$ 89.36	SENIOR CENTER CABLE
44765	8/11/2023	GUTHRIE PETROLEUM, INC.	\$ 1,289.76	BULK UNLEADED GASOLINE
			\$ 1,298.65	BULK UNLEADED GASOLINE
			\$ 1,483.23	BULK UNLEADED GASOLINE
			\$ 1,397.90	BULK UNLEADED GASOLINE
			\$ 1,676.69	BULK UNLEADED GASOLINE
			\$ 1,545.76	BULK UNLEADED GASOLINE
		Check Total:	\$ 8,691.99	
44766	8/11/2023	KIMBALL-MIDWEST	\$ 141.72	PW-PARTS
44767	8/11/2023	KTS SERVICES OF NORTHERN	\$ 352.50	SERVICE CALL SERVER DOWN
44768	8/11/2023	MANUELS TIRE SERVICE, INC	\$ 356.41	PW-TIRES
			\$ 24.26	RADIAL PATCH
			\$ 24.26	RADIAL PATCH
			\$ 1,115.56	CHEVY SILVERADO TIRES/VALVE
			\$ 302.87	PW-TUBE
			\$ 175.48	PD-TUBE
		Check Total:	\$ 1,998.84	
44769	8/11/2023	HECTOR MARIN	\$ 569.82	BATTALION CHIEF UNIFORM
44770	8/11/2023	NORTHSTAR CHEMICAL	\$ 5,770.57	SODIUM HYPOCHLORITE
44771	8/11/2023	PACIFIC GAS & ELECTRIC	\$ 210.83	FIRE DEPT #3228327255-0
			\$ 1,256.40	TOMA TEK #6759522333-9
		Check Total:	\$ 1,467.23	
44772	8/11/2023	GLORIA GONZALEZ-HENRY PEF	\$ 150.00	CLEANING DEPOSIT REIMBURSE
			\$ (150.00)	Ck# 044772 Reversed
		Check Total:	\$ -	

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44773	8/11/2023	QUINN COMPANY, INC.	\$ 20.93	TRANS FLUID
			\$ 69.74	PW-PARTS
		Check Total:	\$ 90.67	
44774	8/11/2023	RSG, INC.	\$ 337.50	FY 23-24 SUCCESSOR AGENCY
44775	8/11/2023	STATE FOODS SUPERMARKET	\$ 48.49	GATORADE/WATER FIRE DEPT
44776	8/11/2023	THOMASON TRACTOR COMPAN	\$ 3.83	FINANCE FEES
			\$ 16.19	LINE 1LB
			\$ 12.02	CIRCUIT BREAKER
			\$ 45.78	PLUG
			\$ 2,420.37	BLADE
			\$ 96.15	STARTER COVER
		Check Total:	\$ 2,594.34	
44777	8/11/2023	VERIZON WIRELESS	\$ 38.01	BRADY'S TABLET INTERNET
44778	8/18/2023	ARTEMIO ROBERTO GARZA	\$ 600.00	INSTALL CABINETS NEW PD
			\$ 3,932.94	INSTALL NEW GALLON WATER
		Check Total:	\$ 4,532.94	
44779	8/18/2023	AVID WATER	\$ 6.45	HOSE COUPLING/GLOVES
			\$ 18.59	SLIP-FIX
			\$ 12.69	SPRAYER/COUPLING
			\$ 130.65	COUPLING/ADAPTER/PIPE
			\$ 85.67	COUPLING/GLUE
			\$ 21.08	TEE REDUCING.SLIP FIX
			\$ 9.69	NOZZLE/POP UP
			\$ 2.33	POLY FITTING
			\$ 10.45	ADJUSTABLE EMITTER
			\$ 401.76	VALVE BOX
			\$ 5.51	COUPLING/BUSHING/NIPPLE PIPE
			\$ 17.70	PVC MALE/ADAPTER FEMALE
			\$ 1.94	ELBOW
			\$ 5.72	ELBOW
			\$ 5.67	ATLAS GLOVE
		Check Total:	\$ 735.90	
44780	8/18/2023	ALERT-O-LITE, INC.	\$ 618.12	BROOM/ASHPALT PATCH
44781	8/18/2023	ARDENT GENERAL INC.	\$ 12,775.85	NEW ELECTRICAL SERVICE
			\$ 12,775.85	NEW ELECTRICAL SERVICE 2

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2023- AUGUST 31, 2023**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44781	8/18/2023	ARDENT GENERAL INC.	\$ 172,423.13	FIREBAUGH FIRE STATION
		Check Total:	\$ 197,974.83	
44782	8/18/2023	AT&T	\$ 83.50	FIRE DEPT INTERNET
44783	8/18/2023	SEBASTIAN	\$ 73.61	SENIOR CTR ALARM SECURITY
44784	8/18/2023	CARDLOCK VENDING	\$ 235.00	ANNUAL SERVICE AGREEMENT
44785	8/18/2023	ANNA CASTELLANOS	\$ 150.00	ENCLOSED AREA CLEANING DEP
44786	8/18/2023	CENTRAL VALLEY MEDICAL	\$ 900.00	FIRE DEPT CPR TRAINING
44787	8/18/2023	CINTAS CORPORATION	\$ 1,063.24	ALL DEPT MEDICAL SUPPLIES
44788	8/18/2023	CITY AUTO GLASS	\$ 303.75	INSTALLED WINDOW/LABOR
44789	8/18/2023	CIVICWELL	\$ 2,502.50	4-454 FIREBAUGH CONNECTIVE
44790	8/18/2023	COMCAST	\$ 697.72	PD INTERNET #981037230
44791	8/18/2023	CORELOGIC SOLUTIONS, LLC.	\$ 225.10	REALQUEST JULY 2023
44792	8/18/2023	DATA TICKET INC.	\$ 350.00	CITATION PROCESSING JUNE
44793	8/18/2023	EWING IRRIGATION PRODUCTS	\$ 175.12	VALVE BOX PUMP
44794	8/18/2023	FACT AUTOMATED ENTRANCE	\$ 199.00	REPAIR CITY HALL FRONT DOOR
44795	8/18/2023	FERGUSON WATERWORKS #142	\$ 562.86	WATER METER WRENCH
44796	8/18/2023	GRAINGER, INC.	\$ 512.21	PORTABLE CORD/CONNECTOR
44797	8/18/2023	KER WEST, INC. DBA	\$ 755.00	PUBLIC HEARING PROJECT LO
			\$ 660.00	UTILITY MAINTENANCE I ADV
			\$ 660.00	EQUIPMENT MECHANIC ADVETI
			\$ 267.50	PUBLIC HEARING GPA & ZONE
		Check Total:	\$ 2,342.50	
44798	8/18/2023	KROEKER INC.	\$ 83,516.50	UTILITY & SURFACE ALLEY I
44799	8/18/2023	LOZANO SMITH ATTORNEYS A	\$ 1,675.74	GENERAL LEGAL MATTERS THR
			\$ (1,675.74)	Ck# 044799 Reversed
			\$ 102.50	PERSONNEL MATTERS THRU JU

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44799	8/18/2023	LOZANO SMITH ATTORNEYS A	\$ (102.50)	Ck# 044799 Reversed
			\$ 907.50	COMPLAINT REVERSE VALIDATE
			\$ (907.50)	Ck# 044799 Reversed
		Check Total:	\$ -	
44800	8/18/2023	MCCLATCHY COMPANY LLC	\$ 1,044.28	ADVERTISEMENT CDBG PROGRA
			\$ 896.32	ADVERTISEMENT CDBG PROGRA
		Check Total:	\$ 1,940.60	
44801	8/18/2023	MID-VALLEY DISPOSAL	\$ 140.80	WATER TREATMENT PLANT
			\$ 129.76	1325 O STREET
		Check Total:	\$ 270.56	
44802	8/18/2023	MUNICIPAL MAINTENANCE	\$ 1,635.06	FAULTY CIRCUIT BREAKER
44803	8/18/2023	NORTHSTAR CHEMICAL	\$ 3,773.54	SODIUM HYPOCHLORITE
			\$ 4,843.37	SODIUM HYPOCHLORITE
		Check Total:	\$ 8,616.91	
44804	8/18/2023	PITNEY BOWES #8000-9090-	\$ 533.39	REFILL POSTAGE 07/07/23
44805	8/18/2023	RESOURCES RECYCLING & REC	\$ 5,000.00	UNSPENT FUNDS FOR BEVERAG
44806	8/18/2023	TARINA RODRIGUEZ	\$ 300.00	A/F HALL CLEANING DEPOSIT
44807	8/18/2023	MAYRA GAUNA SANDOVAL	\$ 300.00	A/F HALL CLEANING DEPOSIT
44808	8/18/2023	SMART SOURCE LLC	\$ 1,388.60	UTILITY LASER WHITE BILLI
44809	8/18/2023	SORENSEN MACHINE WORKS	\$ 69.25	PD-MACHINE SCREWS BOX/BOL
44810	8/18/2023	STATE FOODS SUPERMARKET	\$ 11.80	WATERS
44811	8/18/2023	TECH MASTER MANAGEMENT	\$ 150.00	ALL DEPT PEST CONTROL
44812	8/18/2023	TELSTAR INSTRUMENTS	\$ 1,322.00	WWTP-SERVICES
44813	8/18/2023	THARP'S FARM SUPPLY	\$ 14.56	TRUFLEX BELT
			\$ 3.21	TRUFLEX
			\$ 19.35	COOLER
			\$ 155.04	COUPLER/HOSE/ALLS IN BOX
			\$ 28.49	SAW BLADE
			\$ 2.15	CURTIS KEYS
			\$ 32.45	NIPPLE/ALLS IN BOX

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2023- AUGUST 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>
44813	8/18/2023	THARP'S FARM SUPPLY	\$ 1.93	CAP
			\$ 4.08	TEFLON TAPE
			\$ 21.22	FLEX WATER CONN
			\$ 153.69	ELBOW/PIPE NIPPLE
			\$ 83.95	PIPE NIPPLE/ELBOW
			\$ 4.70	STL.BARB
			\$ 14.46	AA BATTERIES
			\$ 51.82	WINDEX CLEANER
			\$ 56.70	TRIMMER LINE
			\$ 4.30	CURTIS KEYS
			\$ 16.36	SPOUT REMOVER
			\$ 35.97	COUPLER/CAP
			\$ 33.17	PINESOL/BLEACH
			\$ 12.95	FLATWASHER/NUT
			\$ 1.13	CAPSCREW
			\$ 19.51	FUSE HOLDER/SWITCH
			\$ 6.04	QUIK STEEL
			\$ 6.49	TOWELS/SPONGE
			\$ 4.82	SCHEDULE NIPPLE
			\$ 10.37	HAIR PIN/NUT
			\$ 4.70	PVC VALVE
			\$ 39.65	PAD/GLUE TRAP
			\$ 11.82	WATER CUPS
			\$ 8.20	ADAPTER DC
			\$ 38.44	COOLER
			\$ 3.83	CAPSCREW/LOCKWASHER
			\$ 3.66	CUTOFF BLD
			\$ 20.54	NIPPLE/BUSH/COUPLER
			\$ 2.42	CAP SCREW/LOCK NUT
			\$ 3.77	CAPSCREW/SCREW ASSORT
			\$ (2.69)	SCREW ASSORT
			\$ 29.96	EDGER BLADE
			\$ 12.60	HOLE SAW
			\$ 84.26	HYDRAULIC HOSE
			\$ 43.35	BLACK TIES
			\$ 10.32	COBALT BIT
			\$ 81.62	BATTERY LOAD TESTER
			\$ 9.23	WATER NOZZLE
			\$ 30.18	EDGER BLADE
			\$ 10.68	OZIUM SCENT
			\$ (3.21)	TRUFLEX BELT
			\$ 936.07	RAM REPAIR/RELAY
			\$ 43.30	V BELTS
			\$ 25.46	CAP SCREW/SCREW ASSORT
			\$ 6.69	CAPSCREW

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2023- AUGUST 31, 2023**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44813	8/18/2023	THARP'S FARM SUPPLY	\$ 36.70	HOSE/COUPLER
			\$ 171.91	BALL VALVE/PIPE NIPPLE
			\$ 15.06	BLUE SPRAY PAINT
		Check Total:	\$ 2,477.43	
44814	8/18/2023	TRIPLE J CLEANING SERVICE	\$ 175.00	CLEAN NEW PD CHAIRS
44815	8/23/2023	LOZANO SMITH ATTORNEYS A	\$ 1,675.74	Ck# 044815->044799 Repla
			\$ 102.50	Ck# 044815->044799 Repla
			\$ 907.50	Ck# 044815->044799 Repla
		Check Total:	\$ 2,685.74	
44816	8/23/2023	CITY OF FIREBAUGH	\$ 131,804.73	PAYROLL ENDING 8/18/2023
44817	8/25/2023	ADAMS ASHBY GROUP, LLC	\$ 2,250.00	GENERAL ADMIN REPORTING/C
			\$ 4,500.00	GENERAL ADMIN AND LABOR 1
		Check Total:	\$ 6,750.00	
44818	8/25/2023	APPLIED CONCEPTS, INC.	\$ 149.10	PD DUAL SL REMOTE CONTROL
44819	8/25/2023	ARMSTRONG'S PET WORLD	\$ 124.46	K9 DOG FOOD KONA
44820	8/25/2023	AT&T	\$ 935.85	ALL DEPT TELEPHONE/INTERNET
44821	8/25/2023	BEST UNIFORMS	\$ 389.28	7 PATCHES FOR PD OFFICERS
44822	8/25/2023	FRANK CANTU	\$ 150.00	ENCLOSED AREA CLEANING DEP
44823	8/25/2023	COMCAST BUSINESS	\$ 141.53	FIRE DEPT INTERNET SERVIC
44824	8/25/2023	FRESNO COUNCIL OF GOVERN	\$ 336.00	ADMINISTRATION DUES/FEES
44825	8/25/2023	CREEKSIDE LANDSCAPE LLC	\$ 23,405.00	FIRE DEPT LANDSCAPING
44826	8/25/2023	DATA TICKET INC.	\$ 350.00	DELINQUENT COLLECTION PRO
44827	8/25/2023	DIAMOND LOCKSMITHS	\$ 1,303.00	NEW PD INSTALL DOORS
44828	8/25/2023	DISH	\$ 99.36	SENIOR CENTER CABLE
44829	8/25/2023	FARM SERVICE	\$ 19,925.00	REINSTALLED NEW TUBBING S
44830	8/25/2023	FRESNO COUNTY TREASURER	\$ 162.52	ACCESS FEES JULY 2023

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2023- AUGUST 31, 2023**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44831	8/25/2023	GG SOLAR WASH	\$ 500.00	WATER METER RENTAL DEPOSI
44832	8/25/2023	GLORIA GONZALES	\$ 150.00	DUNKLE PARK ENCLOSED AREA
44833	8/25/2023	GOUVEIA ENGINEERING, INC.	\$ 795.38	725.01 PUBLIC WORKS GENER
			\$ 3,639.56	725.08 5-YEAR CIP
			\$ 997.55	725.13C UTILITY & SURFACE
			\$ 162.75	725.14 FLOOD PLAI MANAGEM
			\$ 910.00	730.09 SRF WEWTP DESIGN
			\$ 10,900.00	735.06 CDBG Q ST & 15TH S
			\$ 6,743.51	740.13C CDBG WATERLINE RE
			\$ 109.16	745.25D CML-5224(023) POSO
			\$ 109.16	745.28D CML-5224(026) ALL
			\$ 173.94	745.29C STPL-5224(027) J ST
			\$ 1,078.47	745.35D STPL-5224(028) 12ST
			\$ 3,188.62	745.36C 22/23 CONCRETE IM
			\$ 761.25	755.04 DUNKLE PARK PLAYGR
			\$ 422.04	760.07 PAVEMENT MANAGEMENT
			\$ 3,259.50	775.17 1502 CLYDE FANNON
			\$ 434.44	785.32 LA JOYA COMMONS SI
			\$ 656.25	790.02 CITYWIDE ASSESSMENT
			\$ 393.75	795.03 CMAQ APPLICATIONS
			\$ 393.75	795.11 STBG APPLICATIONS
Check Total:			\$ 35,129.08	
44834	8/25/2023	KIMBALL-MIDWEST	\$ 380.83	PW-CAPSCREW/WASHER
44835	8/25/2023	MOTHERS AGAINST DRUNK DR	\$ 156.00	MADD CENTRAL VALLEY LER R
44836	8/25/2023	MICHELLE NEGRETE	\$ 295.00	A/F HALL CLEANING DEPOSIT
			\$ 5.00	A/F HALL CLEANING DEPOSIT
Check Total:			\$ 300.00	
44837	8/25/2023	PACIFIC GAS & ELECTRIC	\$ 584.31	SEWER LIFT STATION GAS CO
			\$ 3,300.45	NEW FIRE DEPT #3247232548
Check Total:			\$ 3,884.76	
44838	8/25/2023	PECK'S PRINTERY	\$ 118.92	CITY COUNCIL NAME PLATES
44839	8/25/2023	POWERS ELECTRIC PRODUCTS	\$ 694.00	POWERS SOUNDER W/300 OF C
44840	8/25/2023	RUGGED BOOKS INC.	\$ 2,897.80	PD-2 TOUGHBOOK CF33
44841	8/25/2023	SALEM ENGINEERING GROUP,	\$ 2,140.00	SPECIAL INSPECTIONS & TES

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2023- AUGUST 31, 2023**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44842	8/25/2023	SAN JOAQUIN VALLEY	\$ 290.00	ENGINE POWERING ELECTRICA
44843	8/25/2023	SIGNMAX	\$ 328.54	FD/PD PERSONNEL ONLY SIGN
44844	8/25/2023	SIMPLOT GROWERS SOLUTIONS	\$ 1,365.21	30GAL ENVY SIX MAX
44845	8/25/2023	SPARKLETTS	\$ 579.10	CITY HALL/SENIOR CTR/PD/P
44846	8/25/2023	STATE FOODS SUPERMARKET	\$ 47.45	SENIOR CTR-COOKIES/POPCOR
			\$ 7.96	DOG POUNDS-FRANKS
			\$ 43.58	SENIOR CTR-COFFEE
		Check Total:	\$ 98.99	
44847	8/25/2023	TECH MASTER MANAGEMENT	\$ 50.00	NEW PD SERVICES
			\$ 50.00	PD PEST CONTROL
			\$ 40.00	PD PEST CONTROL
		Check Total:	\$ 140.00	
44848	8/25/2023	TELSTAR INSTRUMENTS	\$ 2,794.10	WWTP-SERVICES
44849	8/25/2023	THE SALVATION ARMY	\$ 6,219.53	HOT MEAL/FOOD DISTRIBUTION
44850	8/25/2023	UNIFIRST CORPORATION	\$ 43.89	SENIOR CENTER
			\$ 130.01	SHOP
			\$ 24.68	COMMUNITY CENTER
			\$ 20.00	CITY HALL
			\$ 130.01	SHOP
			\$ 43.89	SENIOR CENTER
			\$ 24.68	COMMUNITY CENTER
			\$ 20.00	CITY HALL
			\$ 43.89	SENIOR CENTER
			\$ 130.01	SHOP
			\$ 24.68	COMMUNITY CENTER
			\$ 20.00	CITY HALL
			\$ 43.89	SENIOR CENTER
			\$ 123.58	SHOP
			\$ 24.68	COMMUNITY CENTER
			\$ 20.00	CITY HALL
		Check Total:	\$ 867.89	
44851	8/25/2023	UNITED RIGHT OF WAY URW,	\$ 496.67	WATER METER RENTAL REFUND
44852	8/25/2023	DATAPATH	\$ 300.00	DOWN PYMT-PROJECT /SWITCH

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44853	8/30/2023	EMMETT'S EXCAVATION INC.	\$ 263,767.68	CDBG WATERLINE REPLACEMENT
			<u>\$ 93,066.10</u>	CDBG WATERLINE REPLACEMENT
		Check Total:	\$ 356,833.78	
44854	8/31/2023	AT&T MOBILITY	\$ 826.53	PD INTERNET AND CELL PHON
			<u>\$ 825.44</u>	CITY HALL/COUNCIL CELL PH
		Check Total:	\$ 1,651.97	
44855	8/31/2023	FIRST BANKCARD	\$ 199.99	FD MCAFEE SUBSCRIPTION
			\$ 275.00	PD-CSU SAC
			\$ 22.06	PD-CHEVRON MAGDA LA TRAIN
			\$ 16.67	PD-PEOPLEFACTS
			\$ 629.16	PD-CROWN AWARDS INC
			\$ 39.00	PD-LATE FEES
			\$ 14.63	PD-INTEREST FEES
			\$ 14.59	PD-CVS MADERA
			\$ 375.76	PIO-APPLE.COM COUNCIL MEM
			\$ 650.77	PIO-APPLE.COM COUNCIL MEM
			\$ 5.00	PIO-DYN.COM
			\$ 381.76	PIO-FED EX OFFICE
			\$ 102.69	PIO-COSTCO GRAND OPENING
			\$ 480.55	PW-AMAZON GARBAGE BAGS
			\$ 480.55	PW-AMAZON TRASH BAGS
			\$ 39.00	PW-CARD FEES
			\$ 33.59	PW-INTEREST FEES
			\$ 201.25	PW-OFFICE OF WATER PROGRA
			\$ 714.31	PW-WALMART FIRE DEPT TV
			\$ 25.00	PW-UEI WATER PROGRAM
			\$ 750.24	PW-AMAZON FIRE DEPT SUPPL
			\$ 48.48	PW-AMAZON FIRE DEPT CHAIR
			\$ 32.38	PW-AMAZON COMPUTER CHAIR
			\$ 203.86	PW-PIZZA FACTORY FIRE DEP
			\$ 397.24	PW-METRO UNIFORM MICHAEL
			\$ 124.33	PW-HOMEDEPOT VENT COMM. C
			\$ 125.32	PW-WALMART FIRE DEPT KITC
			<u>\$ 64.78</u>	PW-AMAZON FIRE DEPT SOAP
		Check Total:	\$ 6,447.96	
44856	8/31/2023	GRAINGER, INC.	\$ 27.01	REDUCING ADAPTER
44857	8/31/2023	HECTOR MARIN	\$ 50.00	REIMBURSEMENT ICS 300 CLA
44858	8/31/2023	NORTHSTAR CHEMICAL	\$ 2,588.16	FERRIC CHLORIDE

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2023- AUGUST 31, 2023**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44858	8/31/2023	NORTHSTAR CHEMICAL	\$ 3,559.57	SODIUM HYPOCHLORITE
		Check Total:	\$ 6,147.73	
44859	8/31/2023	PECK'S PRINTERY	\$ 723.43	NO10 WINDOW ENVELOPES BLUE
44860	8/31/2023	PITNEY BOWES #8000-9090-	\$ 554.34	REFILL POSTAGE 8/01/2023
44861	8/31/2023	SIMPLOT GROWERS SOLUTIONS	\$ 408.48	TREEVIX
44862	8/31/2023	TECH MASTER MANAGEMENT	\$ 150.00	PEST CONTROL
44863	8/31/2023	USA BLUEBOOK	\$ 106.18	UTILITY LOCK
			\$ 3,117.05	STAINLESS STEEL/REAGENT/M
			\$ 697.46	FLUKE INDUSTRIAL COMBO KI
		Check Total:	\$ 3,920.69	



Firebaugh Police Department

Memo

To: Mayor Felipe Perez and Council members
From: Salvador Raygoza, Police Chief
CC: Benjamin Gallegos, City Manager
Date: September 12, 2023
Re: Surplus 20 Smith and Wesson Firearms

Recommendation to City Council for Surplus of Smith & Wesson MP40 Guns

Background:

In July of 2022, Firebaugh PD made the decision to switch firearms from the Smith & Wesson MP40 to the MP9 after conducting careful research, testing, and the existing weapons needing repairs. The 20 MP40 firearms being surplus have been out of service for the last eight months. The city purchased the MP40 firearms in early 2016 for an approx. cost of \$450 each. Additionally, some of the MP40 firearms require repairs due to years of use, extensive shooting during trainings and qualifications.

Recommendation:

1. **Surplus Sale:**
It is recommended to surplus 20 Smith & Wesson MP40 firearms that have been out of service for the last eight months. These firearms are no longer being utilized by Firebaugh PD and should be sold as is. The recommended sale price for each MP40 firearm shall be \$220, based on research conducted with gun dealers on what they would pay.
2. **Priority for Firebaugh PD Officers:**
To provide an opportunity for Firebaugh PD officers to acquire surplus firearms, it is recommended that they be given the first choice in purchasing the MP40 firearms. The approval will allow officers to purchase a firearm they are familiar using and possibly their first firearm they were issued as a peace officer. Firearms not purchased by officers shall be offered to citizens who pass all required state and federal regulations.
3. **Licensed Gun Dealer:**
All sales of surplus firearms will go through a licensed gun dealer to ensure compliance with state and federal regulations. The gun dealer will handle the necessary state and federal gun registration, facilitating a legal and documented transfer of ownership. This will help maintain a transparent and accountable process of all sales.

RESOLUTION NO. 23-44

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH, CALIFORNIA, DECLARING CERTAIN CITY PROPERTY AS SURPLUS EQUIPMENT

WHEREAS, certain equipment has exceeded its useful life expectancy and has been determined to be no longer useful to the City; and

WHEREAS, the police chief has requested that previously issued handguns be determined to be no longer useful to the City; and

WHEREAS, as the equipment is listed as follows:

Firearm Surplus					
#	MAKE	Model	Caliber	Serial #	Cost
1	Smith & Wesson	M&P	40	HRN2518	\$220
2	Smith & Wesson	M&P	40	HSC4262	\$220
3	Smith & Wesson	M&P	40	HSC4266	\$220
4	Smith & Wesson	M&P	40	HSC42605	\$220
5	Smith & Wesson	M&P	40	HRN2574	\$220
6	Smith & Wesson	M&P	40	HSC1574	\$220
7	Smith & Wesson	M&P	40	HRX7433	\$220
8	Smith & Wesson	M&P	40	HCI1747	\$220
9	Smith & Wesson	M&P	40	HXP9895	\$220
10	Smith & Wesson	M&P	40	HRN2522	\$220
11	Smith & Wesson	M&P	40	HXN7249	\$220
12	Smith & Wesson	M&P	40	HPS4043	\$220
13	Smith & Wesson	M&P	40	HRN2575	\$220
14	Smith & Wesson	M&P	40	HSC4249	\$220
15	Smith & Wesson	M&P	40	HSC6392	\$220
16	Smith & Wesson	M&P	40	HSF6367	\$220
17	Smith & Wesson	M&P	40	HSF6380	\$220
18	Smith & Wesson	M&P	40	HSC4257	\$220
19	Smith & Wesson	M&P	40	HSJ1683	\$220
20	Smith & Wesson	M&P	40	HSC4249	\$220
21	Smith & Wesson	M&P	40	HRN0489	\$220
22	Smith & Wesson	M&P	40	HSC1559	\$220

NOW, THEREFORE, IT IS RESOLVED as follows:

1. The following equipment has exceeded its useful life expectancy and is no longer required for City use and is hereby declared as surplus: The equipment shall only be sold to officers of the Firebaugh Police Department or an authorized gun dealer with the highest bid.

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Firebaugh held on the 18th day of September 2023, by the following vote:

AYES: **Council Member(s)**

NOES: **Council Member(s)**

ABSTAIN: **Council Member(s)**

ABSENT: **Council Member(s)**

APPROVED:

ATTEST:

Felipe Perez, Mayor

Rita Lozano, Deputy City Clerk



TO: Felipe Perez and Council Members
FROM: Mario Gouveia, City Engineer
DATE: September 18, 2023
SUBJECT: Resolution No. 23-45, Accepting completion of the Utility and Surface Alley Improvements project.

RECOMMENDATION:

Council by motion adopt Resolution No. 23-45, Accepting completion of the Utility and Surface Alley Improvements project, Authorize the City Clerk to file a Notice of Completion with Fresno County, and Authorize the City Manager to make final payment of retention monies to Kroeker, Inc.

BACKGROUND:

As a result of deteriorating underground infrastructure at the alley between SR 33 and "O" Street from 8th Street to 9th Street, a new sewer line, water line, and surface improvements were needed.

The City of Firebaugh advertised the Utility and Surface Alley Improvements project on August 10, 2022, August 17, 2022, and August 24, 2022, and received a total of two (2) bids that were opened on September 1, 2022. Kroeker, Inc. submitted the lowest responsive and responsible bid and was awarded a contract for \$422,613.00.

The project's construction phase started on November 7, 2022 and the major work consisted of removing and replacing sewer line and manholes, installing waterline, reconstructing valley gutter and repaving the alley located between O Street and Hwy 33 in the City of Firebaugh. Construction of the project was delayed due to heavy rains and site conditions that were too saturated for the Contractor to perform work.

The Contractor completed all work and a final inspection has been performed and the work was found to be in compliance with the plans and specifications. Therefore, the work should be accepted as complete and a Notice of Completion filed with Fresno County. If no claims are filed within 35 days after recordation, the retention in the amount of \$23,271.05 should be paid to Kroeker, Inc.

ANALYSIS:

The final construction contract cost inclusive of all authorized work was \$465,420.96.

A summary of the contract costs are as follows:

Original Contract Award	\$	422,613.00
Change Order No. 1	\$	2,260.00
Change Order No. 2	\$	7,073.87
Change Order No. 3	\$	11,810.08
Change Order No. 4 (Balancing Change Order)	\$	21,646.01
Final Construction Cost	\$	465,420.96

FISCAL IMPACT:

Construction of this project is funded using Local City Funds

ATTACHMENTS:

1. Resolution No. 23-45
2. Notice of Completion

RESOLUTION NO. 23-45

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING COMPLETION OF THE UTILITY AND SURFACE ALLEY IMPROVEMENTS 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 KROEKER, INC.

WHEREAS, the City of Firebaugh advertised the Project on August 10, 2022; and

WHEREAS, the City of Firebaugh received and publicly opened bids on September 1, 2022; and

WHEREAS, the City Council awarded a contract to Kroeker, Inc. in the amount of \$422,613.00, on October 3, 2022; and

WHEREAS, four (4) change orders were issued during the course of the Project, increasing the contract price by \$23,271.05, for a total contract amount of \$465,420.96; and

WHEREAS, the Public Works Department and City Engineer have completed a final inspection of the Project and recommend final acceptance; and

WHEREAS, upon approval of the final acceptance of the Project by the City Council, the City Clerk will record a Notice of Completion with Fresno County and the City Manager will release the retention monies due the Contractor 35 days after the recording date.

NOW, THEREFORE, by the City Council of the City of Firebaugh, County of Fresno, California, resolves as follows:

1. Adopts a Resolution to accept the Utility and Surface Alley Improvements project as complete.
2. Authorizes the City Clerk to record a Notice of Completion with Fresno County.
3. Authorizes the City to make final payment of retention monies to Kroeker, Inc. 35 days after the recording date.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Firebaugh held on the 18th day of September 2023, by the following vote, to wit:

YES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

ATTEST:

Felipe Perez, Mayor

Rita Lozano, Deputy City Clerk

ATTEST:

I, hereby certify that the forgoing resolution was regularly introduced, passed and adopted at a regular meeting of the City Council of the City of Firebaugh this 18th day of September 2023.

Rita Lozano, Deputy City Clerk of the City of Firebaugh

RECORDING REQUESTED BY:

City Clerk
City of Firebaugh

WHEN RECORDED RETURN TO:

City of Firebaugh
1133 "P" Street
Firebaugh, CA 93622

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN:

1. That the interest of estate stated in paragraph 3 below in the real property hereinafter described is owned by the following:

NAME	STREET AND NO.	CITY	STATE
City of Firebaugh	1133 "P" Street	Firebaugh	CA

(if more than one owner of the interest stated, the name and address of each must be inserted)

2. That the full name and address of the owner of said interest or estate, if there is only one owner, and the full names and addresses of all the co-owners who own said interest or estate as joint tenants, as tenants in common or otherwise, if there is more than one owner, are set forth in the preceding paragraph.
3. That the nature of the title of said owner, or if more than one, then of said owner and co-owner is: **In Fee.**
4. That on the 18th day of August, 2023 a work of improvement on the real property hereinafter described was completed.
5. That the name of the original contractor, if any for such work of improvement was:

Kroeker, Inc.
(If no contractor for work of improvement as a whole, insert "No Contractor")

6. That the real property herein referred to is situated in the City of Firebaugh, County of Fresno, State of California, and is described as follows:

Alley between O Street and HWY 33

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

September 18, 2023

Date

By:

Signature of Owner

Ben Gallegos, City Manager
City of Firebaugh
Print Name

VERIFICATION

I understand, state:

I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed at Firebaugh, California
This 18th day of September, 2023.

City of Firebaugh
Owner

By:

Ben Gallegos, City Manager
City of Firebaugh



REPORT TO CITY COUNCIL

MEMORANDUM

COUNCIL MEETING DATE: September 13, 2023

SUBJECT: Planning Commissioner Appointments (Section 2-5)

BACKGROUND:

The planning and zoning commission of the city shall be composed of a total of five (5) members. At least three (3) members shall be residents of the city and always reside within the corporate limits of the city during their terms. Two members need not reside within the corporate limits of the city, but must during their terms shall either reside within the then current boundaries of the city's established sphere of influence, or shall on a regular basis own, conduct, carry on or manage any business, occupation, trade, calling or profession in the city within the meaning of Chapter 4 of this code.

Per Firebaugh Municipal Code Section 2-5.2a, members will be appointed by City Council for a 3-year term. The City has placed an ad and posted the vacant positions of the planning commission committee. The city has received three applications for the two available positions, applications are enclosed in the agenda packet for your review and appointment.

RECOMMENDATION: City Council Appointment.



Nominee Application for City Commission or Committee

Please list any appointed public boards or commission on which you have served, and chairmanship or office held: N/A

Do you believe your experience (personal, education, professional) applies to your effectively servicing to this Commission/Committee? If so, please explain: Certainly, while my previous experience primarily involves conversing with others, I believe that effective communication is a crucial aspect of serving on this commission/committee.

Do you have any personal goals or objectives that might be achieved by serving on this Commission/Committee? If so, explain: My main objective is to make a positive impact in the community through my involvement

References (optional): N/A

Signed Martha Torres Sandoval Date August 10, 2023

**Please return your completed application to the
City of Firebaugh
1133 "P" Street
Firebaugh, CA 93622**



Received

AUG 07 2023

City of Firebaugh

City of Firebaugh

1133 "P" Street, Firebaugh, Ca 93622

Fax (559) 659-3412

Telephone (559) 659-2043

Nominee Application for City Commission or Committee

I hereby request that I be considered as a nominee for the following City Commission or Committee:

Planning Commission X Community Service & Recreation Committee ____

Economic Development Committee ____ Other – Ad Hoc Committee ____

Name Dillon Knight

Address _____

City Firebaugh State CA Zip 93622

Home Phone (559) _____ Business Phone () _____

Employed By _____ Position Salesman

I have been a registered voter in the City of Firebaugh for 13 years.

I have been a resident of Firebaugh for _____ years. (There is no residency requirement.)

Are you a citizen of the United States? Yes X No ____

Please state your education backgrounds: _____

Firebaugh High School

Butte College

West Hills College

Please list any organizations of which you are a member and any offices you have held in those organizations: _____

Firebaugh Fire Department → Senior Fire Fighter

Firebaugh FFA AG Advisory Board → member



Nominee Application for City Commission or Committee

Please list any appointed public boards or commission on which you have served, and chairmanship or office held: None

Do you believe your experience (personal, education, professional) applies to your effectively servicing to this Commission/Committee? If so, please explain: _____

After growing up & serving in this community, I just want to
see our town move in the right direction

Do you have any personal goals or objectives that might be achieved by serving on this Commission/Committee? If so, explain: _____

Help bring in businesses & ~~new~~ developments that will help
benefit our town

References (optional): _____

Nathan Alonzo →

Signed

Dillon Knight

Date

8/5/23

**Please return your completed application to the
City of Firebaugh
1133 "P" Street
Firebaugh, CA 93622**



Received

JUL 21 2023

City of Firebaugh

1133 "P" Street, Firebaugh, Ca 93622

Fax (559) 659-3412

Telephone (559) 659-2043

**City of Firebaugh
Nominee Application for
City Commission or Committee**

I hereby request that I be considered as a nominee for the following City Commission or Committee:

Planning Commission ☒ Community Service & Recreation Committee ☐

Economic Development Committee

Other - Ad Hoc Committee

Name

WENDY OZBURN

Address

City FIREBAUGH

State CA Zip 93622

Home Phone (559)

Business Phone ()

Employed By

SELF

Position

OWNER

I have been a registered voter in the City of Firebaugh for 13 years.

I have been a resident of Firebaugh for 13+ years. (There is no residency requirement.)

Are you a citizen of the United States? Yes No

Please state your education backgrounds: PLEASE SEE ATTACHED RESUME

Please list any organizations of which you are a member and any offices you have held in those organizations:

PLEASE SEE ATTACHED RESUME.



Nominee Application for City Commission or Committee

Please list any appointed public boards or commission on which you have served, and chairmanship or office held: N/A

Do you believe your experience (personal, education, professional) applies to your effectively servicing to this Commission/Committee? If so, please explain:

PLEASE SEE ATTACHED ANSWER.

Do you have any personal goals or objectives that might be achieved by serving on this Commission/Committee? If so, explain:

PLEASE SEE ATTACHED ANSWER.

References (optional): DAVID JAURIQUE (FORMER CHAIRMAN)
CRAIG KNIGHT
DIANE RUIZ
BRADY JENKINS

Signed _____

Date _____

Please return your completed application to the

City of Firebaugh

1133 "P" Street

Firebaugh, CA 93622

Wendy J. Ozburn
Firebaugh, CA 93622

July 21, 2023

City of Firebaugh, City Hall
1133 "P" Street
Firebaugh, CA 93622

To Whom It May Concern,

I am applying for the Firebaugh Planning Commissioner's volunteer position.

Continued from the *Nominee Application for City Commission or Committee*, below are my two answers:

Do you believe your experience (personal, education, profession) applies to your effectively servicing this Commission/Committee?

Based on my past and current experience in an array of arenas, I believe I would be of benefit towards the betterment of our city's future economic development, revitalization, housing etc.

I have been separated from our USAF for 2 years, however I have never lost my servitude for others.

I am a forward thinker with a mission-driven mindset.

I support community which starts with our first organization - family.

I believe in solidarity and inclusivity.

Do you have any personal goals or objectives that might be achieved by serving on this Commission/Committee?

Knowledge is only power when it "moves"...taking action from what is learned, and it should be shared. I have additional knowledge with grant applications, forming businesses from the ground up, developing contracts, writing patents, serving as legal representation, acquiring off-market property, and to date...overseeing property development for my mother who has been a long-time resident of Firebaugh; I am in the initial implementation stages of accessing the city's pre-approved ADU plans and have contractors in alignment for bids.

Personally, I'd like to contribute to making some positive changes to our city.

Thank you for your consideration.

Positively,

Wendy J. Ozburn
Owner, Tungsten Real Estate Investments
Owner, Blue Ribbon Buckle Co.

Wendy Ozburn

Phone: ()

Email:

LinkedIn:

Owner - Blue Ribbon Buckle Co.

PROFESSIONAL SUMMARY

Highly motivated and skilled professional manager with successful experience in leadership. Able to add to a dynamic organization increasing teamwork value, initiative, and vision. Ability to utilize extensive diverse experience, coupled with solid logistics insight and drive to meet organizational business objectives aiding in maximum growth and profitability.

PROFESSIONAL SKILLS

- | | | |
|------------------------------|-------------------------------|-----------------------------------|
| • Leadership: Supervisory | • Customer Focused | • Sales & Marketing |
| • Administrative Support | • Presentations | • Trendsetter & Market Awareness |
| • Reports Management | • Research & Investigations | • Event Planning |
| • Cross Training & Mentoring | • Vendor Management | • Microsoft Office: Word, Excel & |
| • Records Management | • Scheduling & Tracking | • Conflict Resolution |
| • Budgeting | • Inventory & Quality Control | • Compliance & Policy |
| • Fulfillment & Distribution | • Import & Export Shipping | • Quality Assurance & Control |

PROFESSIONAL EXPERIENCE

LOGISTICS SPECIALIST II • NUTRIEN AG SOLUTIONS / ACTAGRO – KERMAN, CA • MAR 2022 – MAY 2022

• 40 HOURS/WEEK

- Curate ocean/air shipments through freight forwarding and /or transportation sourcing
- Create and execute required documents for each transaction, shipment, and clearance process both vessel and airframe
- Coordinate with vendors, internal departments, and customers
- Knowledgeable of commodity/tariff codes (Harmonized Tariff Schedule), duties & taxes
- Ensure timely completion of shipment documentation
- Maintain accurate list of documentation required by each country, trade lane and/or customer
- Ability to curate personal workflow to execute daily documents and other deliverables to clearance agents, customers and various entities
- Ensure all export documentation submitted is accurate and in compliance with current laws and regulations
- Accountable to communicate any issues to relevant parties, including internal departments and management
- Manage compliance and documentation issues and upchannel to internal departments and/or senior personnel
- Manage and facilitate all product demo requests and freight quotes in a timely manner
- Provide timely resolution of both internal and external issues that may impede the service expectation of the customer and the company
- Ability to multitask
- Log booking information e.g. freight forwarder, vessel ID, booking number, intake port date(s), transshipments, shipping delays, applied storage fees, etc.
- Log/track movement information/updates using online shipping tracking systems and Microsoft Excel
- Provide respectful and courteous internal and external customer service

WAREHOUSE CLERK • WONDERFUL ORCHARDS – FIREBAUGH, CA • NOV 2020 – OCT 2021 • 45 HOURS/WEEK

- Team player and effective communication skills
- Provide excellent internal/external customer service
- Ability to multitask
- Operate material handling equipment e.g., forklifts and hand trucks
- Receive/offload supplies/materials
- Knowledgeable of agricultural (farming) fleet, irrigation, cultivation/harvest, and PPE inventory
- Determine proper documentation and segregation of inbound shipments
- Inspect and verify packing slips and invoices with physical shipment
- Detail-oriented for sight of inaccuracies and offsets ensuring no discrepancies or losses
- Report and return damaged or incorrect product(s)
- Maintain receiving records for warehouse inventory and chemical storage
- Log and track receivables through Oracle inventory system and Microsoft Excel
- Ensure inventory is properly received, processed, labeled, and stored/distributed in a timely manner
- Contact external suppliers for returns/credit
- Curated distribution of company B2B inventory transfers
- Possess strong organizational skills
- Make certain inventory levels remain
- Fulfill on-site/in-house customer orders
- Demonstrate familiarity of safety guidelines
- Inspect emergency shower/eyewash station
- Keep warehouse and parameters clean, neat, and orderly

TRAFFIC MANAGEMENT SPECIALIST • DRILL STATUS GUARDSMAN – E6/TSGT • UNITED STATES AIR NATIONAL GUARD – FRESNO, CA • APR 2016 – MAR 2021 • 18 HOURS/MONTH

TRAFFIC MANAGEMENT SPECIALIST • FEDERAL TECHNICIAN • UNITED STATES AIR NATIONAL GUARD – FRESNO, CA • SEP 2016 – MAR 2021 • 45 HOURS/WEEK

- Adhere to transportation regulations, methods and practices, and automated transportation data for both routine and specialized transportation tasks
- Provide mentorship and guidance relative to Air Force standards, core values, professional development, and embody the total concept of esprit de corps
- Adhere to transportation instructions and manuals for preparation of shipment e.g., AFI (Air Force Instruction) 24-602, CFR 49 (Code of Federal Regulations), the DTR (Defense Transportation Regulations), and IATA (International Air Transport Association)
- Utilize commercial and military transportation to move personnel, cargo, and property. Responsible for coordinating and organizing inbound/outbound traffic management activities
- Determine and coordinate transportation mode, method and routing to obtain efficient service for traffic management activities
- Determine proper marking, labeling, documentation, and segregation of inbound/outbound shipments
- Ensure cargo is properly loaded and distributed in a timely manner
- Operate material handling equipment such as forklifts (4K, 6K, & 10K) and hand trucks / perform forklift spotter procedures
- Knowledgeable in automated data systems, including but not limited to, ILS-S (Integrated Logistics System – Supply), CMOS (Cargo Management Operations System), GATES (Global Air Transportation Execution System), Syncada (third-party transportation invoice and freight payment system)
- Process shipments using specific data from MILSTRIP and NONMILSTRIP (Military Standard Requisitioning and Issue Procedures) forms e.g., DD Form 1348-1A, DD Form 1149
- Determine transportation funding, route freight shipments, create manual input during times of degraded operations, receive and pack shipments, and determine the priority for shipment planning

TRAFFIC MANAGEMENT SPECIALIST • DRILL STATUS GUARDSMAN – E4/SRA • UNITED STATES AIR NATIONAL GUARD – RENO, NV • MAR 2014 – APR 2016 • 18 HOURS/MONTH

- Provided excellent internal and external customer service
- Received and packaged items for shipment and/or storage. Inspected items for identity, quantity, and condition
- Distributed various incoming items to the designated/assigned requestor and/or storage unit with attention to detail and priority
- Identified, marked, and labeled cargo for shipment; determined priority, protective measures, and methods of shipment
- Operated automated data processing equipment to prepare, transmit, and receive transportation transaction data

METALS TECHNOLOGY APPRENTICE • DRILL STATUS GUARDSMAN – E4/SRA • UNITED STATES AIR NATIONAL GUARD – RENO, NV • SEP 2012 – MAR 2014 • 18 HOURS/MONTH

- Provided excellent internal and external customer service
- Identified the properties of metal alloys
- Measured with calibrated instruments
- Interpreted the TO (Technical Order) relative to drawings and application
- Operated various machinery, including but not limited to, drill press, band saw, mill, and lathe
- Knowledgeable in TIG (Tungsten Inert Gas / Gas Tungsten Arc Welding - GTAW), MIG (Metal Inert Gas / Gas Metal Arc Welding - GMAW), and Oxy-acetylene (gas welding)

FOUNDER, OWNER, & CREATIVE DIRECTOR • WHOLESALE / RETAIL ECOMMERCE • BLUE RIBBON BUCKLE CO. • FIREBAUGH, CA • MAR 2011 – PRESENT • 20 HOURS/WEEK

- Provide excellent customer service
- Design and develop products from prototype to mass production using processes e.g., 3D printing, Computer Numerical Control (CNC) machine, centrifugal casting, and die casting
- Preparation of documents to implement vital company operations e.g., business plan/executive summary, licenses, provisional and utility patents, registered trademark, SAM (System for Award Management) for government marketplace, importing, contracts (nondisclosure, inspection, and independent contractor), vendor agreements, website content including all footers and legalese, company packaging, invoices, purchase orders, and receipts
- Develop marketing strategies, campaigns, and actively engage in social-selling/media platforms e.g., Instagram, Facebook, TikTok including social selling collaborations
- Design and scale product line
- Network and collaborate both stateside and overseas for product fulfillment
- Proficient with production measuring devices and tools e.g., Vernier calipers, drills
- Experience with Microsoft Word/Excel and Adobe Photoshop
- Work with major manufacturers and suppliers e.g., Corning® Gorilla® Glass, Swarovski®, Paxya Co., LTD, and General Brite Plating for product components

EDUCATION

REALESTATEEXPRESS.COM

- California Real Estate Licensing / St. Louis, MO / Jan 2022 - Present

WEST HILLS COMMUNITY COLLEGE DISTRICT

- Personal Health and Hygiene / Firebaugh, CA / Aug 2019 – Oct 2019
- Business Law / Firebaugh, CA / Aug 2019 – Oct 2019

COMMUNITY COLLEGE OF THE AIR FORCE

- Traffic Management Craftsmen Course / 144 FW, Fresno, CA / Feb 2019
- Unit Joint Inspection Course (JI) / 144 FW, Fresno, CA / Jun 2018
- Hazardous Materials Preparer Course / Ft. Lee, VA / Apr 2018
- Airman Leadership School (ALS) / McGee Tyson ANGB, TN / Sep 2017
- Air Mobility Command Affiliation Training / 144 FW, Fresno, CA / Jul 2017

- Traffic Management Journeyman Course / 144 FW, Fresno, CA / Feb 2017
- Logistics Readiness University Workshop / Gulfport ANG CRTC, MS / Jul 2016
- Traffic Management Apprentice Course / Ft. Lee, VA / Aug 2015
- Metals Technology Apprentice Course / Sheppard AFB, TX / Sep 2013



Sien, Inc.

Firebaugh Clean Energy Complex

Community Solar + Storage Project

9/18/2023

Agenda

- ▶ Introduction
- ▶ Firebaugh Clean Energy Complex
- ▶ Goals
- ▶ Community Benefits
- ▶ City of Firebaugh Benefits
- ▶ Partners
- ▶ Closing



Introduction



- ▶ Sien, Inc is a California Benefit Corporation
Renewable energy developer with a strong Corporate Social Responsibility (CSR) DNA.
 - ▶ We value the protection and the restoration of the environment
 - ▶ We value social benefits and wellbeing



Firebaugh Clean Energy Complex

- ▶ Site: Capped landfill
- ▶ Community Solar:
 - ▶ Ballasted system: 6.25 MW DC or 5 MW AC
- ▶ Battery Storage system:
 - ▶ Non-toxic, non-combustible flow battery



Image: terrasmart



Sien, Inc.

Goals

- ▶ Power 800-1k households in Firebaugh
 - ▶ w/ 100% local, clean renewable energy
- ▶ Reduce energy costs by 20-40% for families
 - ▶ through peak shaving
- ▶ Provide 2-4 hr. increased resiliency with BESS
- ▶ Create financial equity
 - ▶ City revenue of \$500,000-\$900,000/year
- ▶ Reduce CO2 emissions from energy and peaker plants
- ▶ Additional environmental benefits: Pollinator habitat



Community Benefits

- ▶ Energy savings of approx. 20-40% (when compared to E-TOU-C rate)
- ▶ 20 year price stability, only 3% annual increase
- ▶ Solar energy with no upfront costs
- ▶ *Job training and creation
 - ▶ (2-3 local fulltime employees)
 - ▶ Prevailing wage and job training during all phases
- ▶ Clean renewable energy locally = cleaner air
- ▶ -5,540 tons of CO2 annually (EPA's AVERT tool)
- ▶ Subscription can be cancelled at any month
- ▶ Customer service in Spanish and English



City of Firebaugh Benefits

- ▶ Annual lease of land and energy system approx. \$500,000 to \$900,000/year
- ▶ *No cost to the city (if awarded expected grants)
- ▶ *No billing or maintenance work
- ▶ Resiliency with non-toxic 4hr battery
- ▶ 800-1k households powered with 100% clean energy
- ▶ Pollinator habitat (if space is available)
- ▶ Revitalizing the old capped landfill

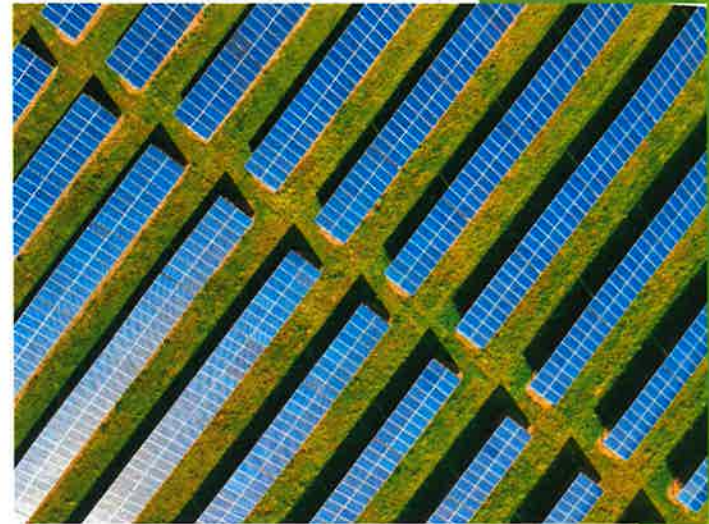


Sien, Inc.

Sien's Responsibilities

- ▶ Coordinate entire project
- ▶ Coordinate with the City of Firebaugh to apply for grants
- ▶ Acquire subscribers
- ▶ Bill subscribers
- ▶ Operate and maintain system
- ▶ Pay an annual lease to City of Firebaugh

****All dollar values and percentages in this presentation are dependent on new regulation changes for community solar in California



Sien, Inc.

Partners

- ▶ Mayfield Renewables:
Engineering firm



- ▶ Invinity: Non-toxic vanadium
flow battery provider



- ▶ Bowman: Civil Engineering



- ▶ West Hills Community
College: National
Farmworkers Jobs
Program



- ▶ IRS



- ▶ USDA



Sien, Inc.

Closing Points

- ▶ 20-40% discount for 800-1k families
- ▶ No cost to City of Firebaugh
- ▶ Lease payments for 20 years
- ▶ 100% renewable energy
- ▶ -5,540 tons of CO2 annually
- ▶ Battery storage for resiliency
- ▶ Local workforce development
- ▶ Trusted partners

Thank you! Questions?





TO: Mayor and Council Members
DATE: September 18, 2023
SUBJECT: Business License Update

RECOMMENATION:

Informational and direction from Council.

BACKGROUND:

The City Council established and adopted annual license fees on June 18, 1990, over 31 years ago. Staff is requesting to update the Master Fee Schedule. The current fee for business is as follows.

- a. If gross receipts (as defined by subdivision f of subsection 4-2.1) are between \$1.00 and \$50,000.00 during the fiscal year (as described in section 4-1), the business license tax for that fiscal year shall be \$50.00.
- b. If gross receipts (as defined by subdivision f of subsection 4-2.1) are between \$50,000.01 and \$100,000.00 during the fiscal year (as described in section 4-1), the business license tax for that fiscal year shall be \$100.00.
- c. If gross receipts (as defined by subdivision f of subsection 4-2.1) are greater than \$100,000.00 during the fiscal year (as described in section 4-1), the business license tax for that fiscal year shall be \$200.00.

Requesting to add:

- Application Processing Fee \$25.00
- Verification of the gross receipts:

If your business is located in Firebaugh, please submit verification of the gross receipts of your business such as a copy of the income tax return for the business (i.e.: Schedule C, Form 1065, Form 865, Form 1120, Form 1120S-S Corp, Form 8825, Schedule E, profit & loss statement, financial statement, or sales tax returns) from the last completed business tax year. The city does not require a copy of the entire tax return. All documents submitted will not be returned.

If your business is located outside of Firebaugh and you conducted business in Firebaugh during your businesses last tax reporting year, please submit verification of the gross receipts of your business (i.e.: financial statement, ledger report, copies of invoices or report of invoices generated in Firebaugh) from the last completed business tax year. Be sure to report the revenue generated only in Firebaugh. All documents submitted will not be returned.

- Non-verification of gross receipts fee \$200.00

FISCAL IMPACT:

- Application Processing Fee – Range of \$8,000 - \$10,000
- SB 1186 -- Range from \$1,000 to \$1,500

City of Firebaugh
Application for Municipal Business License
 Effective Date July 01 – Expiration Date June 30



New License ☐ Renewal License ☐

Business Name: _____

Business Address: _____ City: _____ Zip: _____

Mailing Address: _____ City: _____ Zip: _____

Business Telephone: _____ Business Description: _____

Business Owner's Name: _____ Home Phone: _____

Home Address: _____ City: _____ Zip: _____

- a. If gross receipts (as defined by subdivision f of subsection 4-2.1) are between \$1.00 and \$50,000.00 during the fiscal year (as described in section 4-1), the business license tax for that fiscal year shall be **\$50.00**.
- b. If gross receipts (as defined by subdivision f of subsection 4-2.1) are between \$50,000.01 and \$100,000.00 during the fiscal year (as described in section 4-1), the business license tax for that fiscal year shall be **\$100.00**.
- c. If gross receipts (as defined by subdivision f of subsection 4-2.1) are greater than \$100,000.00 during the fiscal year (as described tax in for section th.at 4-1), the business license tax for that fiscal year shall be **\$200.00**.

Table 1

Gross Receipts	Tax Fee
\$1.00 - \$50,000.00	\$50.00
\$50,000.01 - \$100,000.00	\$100.00
Greater Than \$100,000.00	\$200.00

1. Annual Gross Receipt *MUST REPORT GROSS
 2. Gross receipts tax fee from Table 1
 3. SB 1186 State-mandated disability access compliance fee
 4. To pay you're your business tax/fee due, add lines 1 and 2.

☐ This is an estimate (No work in the City prior year)
☐ Verification Included

\$ _____
 \$ _____
 + \$ 4.00
 = \$ _____

**Please submit verification of the gross receipts of your business such as a copy of the income tax return for the business (i.e.: Schedule C, Form 1065, Form 865, Form 1120, Form 1120S-S Corp, Form 8825, Schedule E, profit & loss statement, financial statement, or sales tax returns) from the last completed business tax year. The City does not require a copy of your entire tax return. All documents submitted will not be returned.*

If your business is required to be licensed by a State or County Agency, the City must verify that you possess such a license. Please provide a copy of the certificates listed below, if applicable.

Board of Equalization # _____ Federal Tax ID # _____

Social Security # _____ Contractors License # _____

Self-Insured Certificate _____

- ☐ CA Sellers Permit
☐ CA State Health Department Certificate
☐ CA State Contractors License
☐ CA State Day Care Provider Certificate
☐ CA State Private Patrol Operator License

☐ Bureau of Automotive Repair License
☐ Liability Insurance Certificate
☐ Workers Compensation Certificate
☐ Alcohol Beverage Control License
☐ Tobacco License

Do you sell alcohol? ☐ YES ☐ NO
 Do you sell firearms? ☐ YES ☐ NO Do you sell tobacco? ☐ YES ☐ NO

For Rental Property License

Number of Rental Units for Rent _____
Estimated Annual Gross Receipts for previous calendar year \$ _____
I understand that my gross receipts are subject to an audit per Municipal Code Section 4-2.12
I certify that the above information is correct to the best of my knowledge.

I declare under penalty of perjury that this is a true, correct, and complete license application.

NOTICE: Issuance of a business license does not allow you to engage in a business whose operation would be in violation of other City Ordinances. Chapter 4-2.3 of the Firebaugh Municipal Code states persons required to pay a license tax for transacting and carrying on any business under this section shall not be relieved from the payment of any license tax for the privilege of doing such business required under any other ordinance of the City and shall remain subject to the regulatory provisions of other ordinances. You are urged to check with the appropriate City Department and other regulatory agencies for further information about these regulations prior to paying for your licenses.

Signature _____ Title _____ Date _____

THIS IS AN APPLICATION ONLY – “DOING BUSINESS WITHOUT YOUR FINAL BUSINESS LICENSE APPROVAL IS A MISDEMEANOR AND PUNISHABLE BY LAW” PURSUANT TO CITY OF FIREBAUGH MUNICIPAL CODE SEC. 4- 2.25

For City Use Only		
Utility Clerk: _____	APPROVAL: _____	DENIED: _____
*Please refer to Firebaugh Municipal Code 4-2.14 for information regarding the Appeal of Refusal Procedure		
City Manager: _____	Approved: _____	Date: _____
Police Dept.: _____	Approved: _____	Date: _____
Fire Dept.: _____	Approved: _____	Date: _____
Building Dept.: _____	Approved: _____	Date: _____
Planner: _____	Approved: _____	Date: _____
Code Enforcement: _____	Approved: _____	Date: _____
Public Works: _____	Approved: _____	Date: _____

City of Coalinga

Finance Department Fees	Amount
Annual Business Tax Certificate	\$25.00
Transfer for Business Tax Certificate	\$25.00
Duplicate Business Tax Certificate	\$25.00
Non-Payment of Annual Business Tax Certificate	25% of the Tax Delinquent + 1.5% Interest
License Fees per quarter (based on monthly sales)	
Less than \$1,000.00	\$7.50
\$1,000.00 to \$1,999.99	\$12.50
\$2,000.00 to \$2,999.99	\$15.00
\$3,000.00 to \$4,999.99	\$20.00
\$5,000.00 and over	\$20.00 + \$.50 per month for each increase of \$1,000.00
Specific Business Rates	
Theatres, Minstrels, Opera, or Concert (Less than one month)	\$10.00 per day
Theatres, Minstrels, Opera, or Concert (one month)	\$20.00 per month
Theatres, Minstrels, Opera, or Concert (quarter year)	\$20.00 per quarter
Circus, Caravan, Menagerie or side show	\$150.00 per day
Parading	\$75.00 per day
Carnivals	\$150.00 per day + \$25.00 per day per ferris wheel
Fortune Telling, Palmistry	\$25.00 per day
Boxing and Sporting Matches	\$25.00 per match
Shooting Gallery	\$10.00 per quarter
Billiards, Pool Tables, Bowling	\$5.00 per quarter per table, alley, or lane
Dances	\$5.00 per dance
Hotels (not more than 15 bedrooms)	\$10.00 per quarter
Hotels (16-25 bedrooms)	\$15.00 per quarter
Hotels (more than 25 bedrooms)	\$20.00 per quarter
Rooming House (no more than 5 furnished rooms)	\$2.50 per quarter
Rooming House (6-25 furnished rooms)	\$5.00 per quarter
Rooming House (More than 25 furnished rooms)	\$10.00 per quarter
Brokerage Business	\$10.00 per quarter
Rent and Debt Collector	\$5.00 per quarter
Attorneys at law	\$10.00 per quarter
Physician or Surgeon	\$10.00 per quarter
Dentists	\$10.00 per quarter
Undertakers	\$10.00 per quarter
Service Station	based upon gross sales
Sale of Motor Vehicles	\$100.00 per quarter
Auctions	\$25.00 per day
Auctioneer for hire	\$3.00 per day
Garages	based upon gross sales
Printers	\$10.00 per quarter
Handbill Distributers	\$10.00 per quarter
Peddlers	\$60.00 per day
Horned Toad Derby Temporary Business License	\$25.00 per day
Vending of Musical Instruments	\$25.00 per quarter
Pawn Shops	\$25.00 per quarter
Freight Business	\$5.00 per quarter per vehicle
Barber and Beauty Shops	\$5.00 per chair per quarter

Finance Department Fees (Continued)	Amount
House Movers	\$20.00 per house
Hospitals (for profit)	\$7.50 per quarter
Hospitals (not-for-profit)	Exempt
Shore Repair	\$2.50 per quarter
Tailoring	\$2.50 per quarter
Soliciting of Pictures	\$100.00 per year
Public Utility Company	\$5.00 per quarter
Contractors	\$50.00 per year
Gaming Establishments (gaming tables)	\$25.00 per quarter per table
Gaming Establishments (slot machines)	\$20.00 per quarter per machine
<u>Delinquent Account Fees (utilities)</u>	
Late Fee	(5% per month. Minimum Fee \$2.50)
Shut-Off Notice Process Fee	\$10.00
Reconnection Fee During Business Hours	\$45.00 (Request before 2:00 p.m.)
Reconnection Fee After Business Hours	\$105.00 (Request after 2:00 p.m.)
Meter Tampering Fee	300.00
Unauthorized Connection Fee	300.00
Return check Fee	25.00
Missed Appointment Fee After Second Time	20.00

§ 110.19 LICENSE TAX ESTABLISHED.

(A) The amount of rates of license taxes to be paid by any person engaged in conducting or carrying on in the city any business hereafter designated is affixed and established as hereinafter in this section provided, and the license shall be paid by every person engaged in conducting or carrying on the business.

(B) Every person conducting, carrying on or managing a business, as herein enumerated, at an established place of business in the city shall pay an annual license tax as follows:

<i>Business or Calling</i>	<i>Quarterly Rate</i>	<i>Annual Rate</i>
<i>Business or Calling</i>	<i>Quarterly Rate</i>	<i>Annual Rate</i>
Accountant	\$30	\$120
Advertising or advertising counseling	\$30	\$120
Advertising counseling	\$30	\$120
Alfalfa mill	\$30	\$120
Apartment, lodging or boarding house, motel, hotel and other rentals including houses, duplexes and triplexes	N/A	\$60 up to 3 units and \$4.50 for each additional unit over 3 (excludes house rentals of 2 units or less under single ownership which shall be assessed at \$20 per unit)
Appliance store	\$30	\$120
Appraiser	\$30	\$120
Architect	\$30	\$120
Assayer	\$30	\$120
Attorney at law	\$30	\$120
Auctioneer	\$30	\$120
Automobile parts and supplies	\$30	\$120
Auto rental, sales or service	\$30	\$120
Automobile springs, tires, brazing, welding, vulcanizing, alignment, upholstery, painting	\$30	\$120

<i>Business or Calling</i>	<i>Quarterly Rate</i>	<i>Annual Rate</i>
<i>Business or Calling</i>	<i>Quarterly Rate</i>	<i>Annual Rate</i>
Bakery	\$30	\$120
Barber shop	\$18	\$72
Beauty shop	\$18	\$72
Beverage store	\$30	\$120
Billiards or pool parlor	\$30	\$120
Blacksmithing and welding	\$30	\$120
Bond and security sales	\$30	\$120
Bowling alley	\$30	\$120
Candy store	\$30	\$120
Car wash	\$18	\$72
Card room	\$30	\$120
Carpet cleaning	\$18	\$72
Chemical sales	\$30	\$120
Chiroprapist	\$30	\$120
Chiropractor	\$30	\$120
Civil, chemical, electrical hydraulic or mining engineer	\$30	\$120
Clothing store	\$30	\$120

Clothing store	\$30	\$120
Cold storage locker	\$30	\$120
Concrete aggregates	\$30	\$120
Confectionary	\$30	\$120
Consulting engineer	\$30	\$120
Contractor or subcontractor	\$18	\$72
Cotton gin	\$30	\$120
Craft shop	\$30	\$120
Credit bureau or mercantile company	\$30	\$120
Dance hall	\$30	\$120
Dance, voice, musical instruction	\$18	\$72
Dentist	\$30	\$120
Department store	\$30	\$120
Designer, illustrator or decorator	\$30	\$120
Draftsperson	\$30	\$120

<i>Business or Calling</i>	<i>Quarterly Rate</i>	<i>Annual Rate</i>
<i>Business or Calling</i>	<i>Quarterly Rate</i>	<i>Annual Rate</i>
Drug store	\$30	\$120
Dry cleaning	\$18	\$72
Dyeing	\$18	\$72
Electric plating	\$18	\$72
Electrologist	\$30	\$120
Engraver	\$30	\$120
Farm supplies	\$30	\$120
Feed, seed and flour mills and processing	\$30	\$120
Floor covering	\$30	\$120
Florist	\$30	\$120
Foodstore, grocer and meat market, supermarket	\$30	\$120
Furniture store	\$30	\$120
Gardener	\$18	\$72
Glass store	\$30	\$120
Grain buyer or exchange	\$30	\$120
Hardware store	\$30	\$120
Home occupations	\$18	\$72
Hospital	\$30	\$120
Ice sales and/or vending	\$30	\$120
Insurance adjustor, agent or broker	\$30	\$120
Janitorial service	\$18	\$72
Jewelry store	\$30	\$120
Landscape gardener or landscape architect	\$30	\$120
Lapidary	\$30	\$120
Laundromat	\$18	\$72
Laundry	\$18	\$72
Loan company, money lender, money broker or person engaged in buying and selling obligations	\$30	\$120
Lumber yard	\$30	\$120
Machine shop	\$18	\$72

Masseur or masseuse	\$17	\$72
Mechanical amusement or music device	\$18	\$72

<i>Business or Calling</i>	<i>Quarterly Rate</i>	<i>Annual Rate</i>
<i>Business or Calling</i>	<i>Quarterly Rate</i>	<i>Annual Rate</i>
Mobile homes or auto park	\$1.50 per space and/or unit. Minimum of \$18; maximum of \$30 per business	Minimum of \$72; maximum of \$120 per business
Music store	\$30	\$120
Nursery	\$30	\$120
Oculist		
Optician	\$30	\$120
Optometrist	\$30	\$120
Osteopath	\$30	\$120
Packing shed	\$30	\$120
Paint store	\$30	\$120
Pawn shop	\$30	\$120
Pest control	\$18	\$72
Pet store	\$30	\$120
Petroleum distribution	\$30	\$120
Photographer	\$30	\$120
Physical therapist	\$30	\$120
Physician	\$30	\$120
Poultry or meat processing	\$18	\$72
Printing, job printing, publishing newspaper or lithography	\$18	\$72
Professions and callings not indicated	\$30	\$120
Pump supplies and repairs	\$30	\$120
Radio and television service only	\$18	\$72
Real estate broker or salesperson	\$30	\$120
Recreation hall	\$30	\$120
Restaurant	\$30	\$120
Rock, sand, gravel and brick	\$30	\$120
Sanitarium or medical clinic	\$30	\$120
Service business	\$18	\$72
Service station	\$30	\$120
Shoe sales and/or repairs	\$30	\$120
Skating rink	\$30	\$120

<i>Business or Calling</i>	<i>Quarterly Rate</i>	<i>Annual Rate</i>
<i>Business or Calling</i>	<i>Quarterly Rate</i>	<i>Annual Rate</i>
Sprayer or crop duster	\$30	\$120
Stationery store	\$30	\$120
Surgeon	\$30	\$120
Surveyor	\$30	\$120
Taxidermist	\$30	\$120
Telephone exchange or company	\$30	\$120
Theater or movie house	\$30	\$120
Towel, linen and uniform supply	\$18	\$72

Transportation of persons for hire	\$18	\$72
Tree trimmer or surgeon	\$18	\$72
Trucking, hauling, transporting freight, goods and merchandise	\$30	\$120
Undertaking	\$30	\$120
Upholstery	\$30	\$120
Variety store	\$30	\$120
Vegetable and fruit packing, processing or canning	\$30	\$120
Veterinarian	\$30	\$120
Warehouse	\$30	\$120
Water distribution company	\$30	\$120

(C) License tax; flat rate; no fixed place of business within city.

No Fixed Place of Business	License Tax; Flat Rate
Auctioneer, itinerant	\$30 per day
Auto parts, tools, accessories, tires	\$18 per quarter
Bankrupt, closeout, fire or wreck sale	\$120 per week
Billboard advertising and bill posting	\$15 per quarter
Boxing or wrestling; professional matches, exhibitions	\$30 per quarter
Carnival, circus or menageries	\$120 per day plus \$12 per day for each and every separate concession, booth, stand, exhibition, show, sideshow, amusement, ride, game gallery, attraction or other unit. An additional \$60 per day shall be charged for a circus parade

(D) Whenever any business listed above is sponsored by any regularly established fraternal, veteran, civic or religious organization within the city, the license fee shall be \$24 per day or fraction thereof. All applications under this heading shall be first approved by the City Council before issuance of a license. Approval shall not be given by information as to the proposed location of the business in the city, proposed shows and attractions, and sufficient evidence to satisfy the Council that the business shall not constitute a public nuisance. Twenty percent of the license fee for the principal show collected as aforesaid shall be refunded to the person paying the same upon the party delivering to the City Clerk a certificate of the Public Works Superintendent that the grounds where the show was conducted were properly cleaned after the show. In the event the grounds are not cleaned, then the sum shall be forfeited to the city.

Christmas tree dealer	\$30 per month
Dance public	\$30 per quarter or \$6 per day; \$9 per day with refreshments
Director salesperson	\$30 per year
Drycleaning or laundry	\$12 per quarter
Fireworks stand	\$30 per month
Fortuneteller, palmist, clairvoyant, astrologist or phrenologist, medium	\$30 per week or \$90 per quarter
Handbill posting, distribution for advertising purposes	\$6 per day
Housemoving, over public ways	\$18 per quarter
Ice cream and other frozen dairy products	\$12 per quarter
Junk dealer, collector	\$30 per quarter per vehicle
Mechanical amusement or music device distribution	\$30 per quarter
Merry-go-rounds and similar devices per device	\$30 per month or \$120 per year
Out of city realtor	\$30 per quarter
Milk distributor	\$18 per quarter

Food distributor	\$18 per quarter.
Outside firms not otherwise specified within this section making deliveries inside city	Once per week or less. \$6 per quarter; twice per week, \$9 per quarter, three or more per week, \$12 per quarter
Solicitors	\$60 per quarter
Pest control	\$18 per quarter
Petroleum distribution	\$30 per quarter
Shoeshining	\$6 per quarter
Skating rink, traveling	\$30 per day
Towel, linen or uniform supply	\$18 per quarter
Theatrical or musical performances, lecture, show or exhibition, itinerant	\$12 first day, \$9 per day thereafter, provided nothing herein contained shall apply to exhibitions or entertainments given by any amateur dramatic or musical club in the city, or by any church or society connected with the church, or for charity's sake.
Vending machine distribution	\$30 per quarter
Vendor, itinerant	\$100 per quarter

(E) The license fee for every person engaged in conducting, carrying on or managing any business not otherwise specifically licensed by this section shall be \$25 per quarter unless evidence provided by the applicant clearly demonstrates that the business would more appropriately fall under a lower rate.

(1994 Code, § 5.04.190) (Ord. 78-103, passed - -1978; Ord. 78-107, passed - -1979; Ord. 89-103, passed - -1989)

Editor's note:

This section is currently undergoing review and revision by the city

Article II. - Schedule of Fees

5.04.270 - Generally.

The rates of the **license** tax for the **business**, trades, occupations and employments hereinafter named in this article are, and the same are fixed in and for the City, in accordance with this article, and the same shall be paid by any person engaged in or about to engage in, or carrying on, or about to carry on the same in the City.

(Ord. 116 § 28, 1971)

5.04.280 - Gross receipts **license**.

For any **business** or occupation not specifically set forth under a flat rate **license** section of this chapter, a quarterly **license** fee based upon average monthly gross receipts at the following rates:

[EXPAND](#)

Gross Sales Per Quarter	License Fee
\$ 750 or under	\$ 24.00
751 to 1,500	28.00
1,500 to 2,250	32.00
2,251 to 3,000	36.00
3,001 to 6,000	40.00
6,001 to 9,000	44.00
9,100 to 12,000	56.00
12,100 to 15,000	60.00
15,001 to 18,000	64.00
18,001 to 21,000	68.00
21,001 to 24,000	72.00
24,001 to 27,000	83.20

Gross Sales Per Quarter	License Fee
27,001 to 30,000	88.00
30,001 to 33,000	92.00
33,001 to 36,000	93.60

All sales in excess of thirty-six thousand dollars (\$36,000.00) per quarter will be two dollars (\$2.00) for each one thousand dollars (\$1,000.00) of the excess sales, plus the ninety-three dollars and sixty cents (\$93.60) for the first thirty-six thousand dollars (\$36,000.00).

Gross Receipts Defined. The term "gross receipts," as used in this section, is defined as follows:

The total amount of the sale price of all sales, the total amount charged or received for the performance of an act, service or employment of whatsoever nature it may be, whether such service act or employment is done as part of or in connection with the sale of goods, wares, merchandise or not, for which a charge is made, including all receipts, credit and property of any kind or nature, without any deduction therefrom on account of the costs of the property sold, the costs of the material used, labor or service costs, interest paid or payable, losses or any other expenses whatsoever; provided, that cash discount allowed or taken on sales shall not be included. Tax required by law to be included in or added to the purchase price and collected from the consumer or purchaser and such part of the sales price of any property previously sold returned by the purchaser to the seller which is refunded by the seller by way of cash or credit allowances given or taken as part payment on any property so accepted for resale, shall be deducted.

Refer to [Section 5.04.100](#) of this chapter for rates on persons or firms first starting in **business** under this section.

(Ord. 342 § 1, 2006; Ord. 145 § 1, 1976; Ord. 116 § 29, 1971)

5.04.290 - Advertising and directories.

For the **business** of soliciting, advertising, compiling and/or publishing, distribution, etc., of City, **business** or other types of directories or listings, the sum of nineteen dollars and twenty cents (\$19.20) per quarter or fraction thereof. [Chapter 5.24](#) of this code shall apply when applicable.

(Ord. 342 § 2, 2006; Ord. 116 § 30, 1971)

5.04.300 - Apartment, cabin, dwelling units.

For the **business** of keeping or conducting apartment units, cabin units, dwelling units or similar type rental units; the following quarterly **license** shall apply in accordance with the number of units:

EXPAND

Up to and including 10	\$24.00
---	---------

<u>11</u> or more up to and including 20	40.00
21 or more up to and including 30	56.00
31 or more up to and including 40	72.00
41 or more up to and including 50	88.00

For the purpose of this chapter, "units" are defined as structures under one ownership, whether or not joined together or connected, intended or designated for or used as residences of families or households, living independently of one another.

(Ord. 342 § 3, 2006; Ord. 145 § 2, 1976; Ord. 116 § 31, 1971)

5.04.310 - Catering trucks.

- A. Every person having a fixed place of **business** within the City who operates a mobile food preparation unit or food unit selling packaged or prepared foods, hot or cold, shall pay an annual fee of four hundred dollars (\$400.00).

Every person not having a fixed place of **business** within the City who operates a mobile food preparation unit or food unit selling packaged or prepared foods, hot or cold, shall be considered an itinerant vendor under the provisions of [Section 5.04.650](#) of this chapter as amended.

- B. In order to receive and maintain a City **license**, the applicant must possess a valid and current California health certificate issued by the Fresno County health department for the vehicle in use. The operators name and vehicle I.D. number is required to appear in the certificate. If, during the term of

the City **business license**, the applicant shall fail to maintain a current and valid California health certification, the **license** shall be deemed to be immediately suspended, and if the applicant fails to obtain a valid certificate within thirty (30) days, the **license** shall be revoked.

C. The sale of prepared foods, by any vendor shall be prohibited in public rights-of-way and in any area within five hundred (500) feet for an established or existing commercial food service **business**.

(Ord. 342 § 4, 2006: Ord. 228 § 1, 1987: Ord. 200 § 1, 1984: Ord. 116 § 32, 1971)

5.04.320 - Auto races, motor events, horse races or similar type events.

Every person or firm conducting, carrying on or managing auto races, motor events, horse races or similar types spectator events shall pay a **license** fee in the sum of nineteen dollars and twenty cents (\$19.20) per event.

(Ord. 342 § 5, 2006: Ord. 116 § 33, 1971)

5.04.330 - Automatic laundries (laundromats).

For the **business** of carrying on an automatic laundry (laundromat), one dollar and sixty cents (\$1.60) per quarter for each washer and one dollar and sixty cents (\$1.60) per quarter for each drier.

(Ord. 342 § 6, 2006: Ord. 116 § 34, 1971)

5.04.340 - Auctioneer.

Every auctioneer shall pay a **license** of forty-eight dollars (\$48.00) per quarter; such **license** to be issued for a period of not less than one quarter.

(Ord. 342 § 7, 2006: Ord. 116 § 35, 1971)

5.04.350 - Barbershop.

For the **business** of conducting or carrying on a barbershop, forty dollars (\$40.00) per quarter for three chairs or less whether operated or not operated, and four dollars and eighty cents (\$4.80) per chair per quarter for each additional chair whether operated or not operated.

(Ord. 342 § 8, 2006: Ord. 145 § 3, 1976: Ord. 116 § 36, 1971)

5.04.360 - Beauty parlor.

For the **business** of conducting or carrying on a beauty parlor, forty dollars (\$40.00) per quarter for three or less operators, and four dollars and eighty cents (\$4.80) per operator in excess of three.

(Ord. 342 § 9, 2006: Ord. 145 § 4, 1976: Ord. 116 § 37, 1971)

5.04.370 - Billiard or pool hall.

For the **business** of conducting or carrying on a billiard, bagatelle or pool hall, sixteen dollars (\$16.00) per quarter for each table used in the **business**.

(Ord. 342 § 10, 2006: Ord. 145 § 5, 1976: Ord. 116 § 38, 1971)

5.04.380 - Billposting.

Every person engaged in the **business** of billposting shall pay a **license** fee of nine dollars and sixty cents (\$9.60) per quarter.

(Ord. 342 § 11, 2006: Ord. 116 § 39, 1971)

5.04.390 - Blacksmith shop, welding shop, garage, general repair or maintenance service.

For the **business** of keeping or conducting a blacksmith shop, welding shop, garage, repair shop, maintenance service, janitorial service, or any service or repair of similar character and nature, the **license** fee shall be fourteen dollars and forty cents (\$14.40) quarterly, plus an additional quarterly fee for parts, accessories and/or materials sold. The additional fee shall be measured as set forth in the table in [Section 5.04.280](#) of this chapter.

(Ord. 342 § 12, 2006: Ord. 116 § 40, 1971)

5.04.400 - Boarders.

For the **business** of keeping boarders or furnishing meals to five or more persons for pay at places other than restaurants or lunch counters, forty dollars (\$40.00) per quarter.

(Ord. 342 § 13, 2006: Ord. 145 § 6, 1976: Ord. 116 § 41, 1971)

5.04.410 - Bowling or bocci alley or handball court.

For the **business** of keeping or maintaining a handball court, a bocci or bowling alley, the sum of sixty-four dollars (\$64.00) per quarter.

(Ord. 342 § 14, 2006: Ord. 145 § 7, 1976: Ord. 116 § 42, 1971)

5.04.420 - Box nailers and pre-coolers.

For the **business** of nailing boxes used in produce packing, eighty dollars (\$80.00) per year, and for the **business** of pre-cooling and/or gassing refrigerated produce trucks or boxcars, eighty dollars (\$80.00) per year.

(Ord. 342 § 15, 2006: Ord. 116 § 43, 1971)

5.04.430 - Boxing and wrestling matches or similar events.

Every person or firm conducting, carrying on or managing sparring, boxing or wrestling exhibitions, events or matches or similar events shall pay a **license** fee of eighty dollars (\$80.00) per event.

(Ord. 342 § 16, 2006: Ord. 116 § 44, 1971)

5.04.440 - Brokers.

Every person engaged in the brokerage **business**, handling personal property, goods, wares or merchandise, whether on commission or otherwise, shall pay a **license** of fourteen dollars and forty cents (\$14.40) per quarter.

(Ord. 342 § 17, 2006: Ord. 116 § 45, 1971)

5.04.450 - Campground or trailer court.

For the purpose of keeping or conducting a campground (other than a labor camp) or trailer court for the accommodation of motorists or other persons, fifty-six dollars (\$56.00) per quarter.

(Ord. 342 § 18, 2006: Ord. 145 § 8, 1976: Ord. 116 § 46, 1971)

5.04.460 - Cannery, packing house and manufacturing plant.

For the **business** of keeping or conducting a cannery, packing house, processing plant, cotton gin, manufacturing plant or any industrial plant of similar nature, the sum of six hundred forty dollars (\$640.00) per year, except for agricultural cooperatives which shall be one hundred sixty dollars (\$160.00) per year.

For the **business** of keeping or conducting a lettuce cooling operation, the sum of eight hundred dollars (\$800.00) per tube per year.

(Ord. 342 § 19, 2006: Ord. 145 § 9, 1976: Ord. 116 § 47, 1971)

5.04.470 - Carnival.

For the **business** of conducting or exhibiting any aggregation of shows where one fee or separate fees are charged for admission to such show, the sum of nine hundred sixty dollars (\$960.00) per week. This provision shall not be considered to apply to any circus, performance, exhibition or sideshow provided for in later sections of this code, but is intended and does apply to what are commonly known as "carnival shows" and other similar aggregations of shows. No such aggregation of shows shall do **business** in any part of the City without permission first obtained from the city council.

The amount chargeable under this section shall not be proratable.

(Ord. 342 § 20, 2006: Ord. 145 § 10, 1976; Ord. 116 § 48, 1971)

5.04.480 - Street musicians.

For the **business** or occupation of a roving street musician (including mariachi bands), for each such individual or band, the sum of one hundred twenty dollars (\$120.00) per musician, per quarter.

(Ord. 342 § 21, 2006: Ord. 202 § 1, 1984: Ord. 176 § 1, 1981: Ord. 116 § 48(a), 1971)

5.04.490 - Christmas trees, greens and holly berries.

For the **business** of carrying on or managing the **business** of selling Christmas trees, greens, holly berries, decorations, Christmas cards or other similar items relating to the Christmas season, except where such **business** is conducted in conjunction with a regularly established place of **business** for which a **license** has been issued, the sum of nineteen dollars and twenty cents (\$19.20) per quarter or portion thereof.

(Ord. 342 § 22, 2006: Ord. 116 § 49, 1971)

5.04.500 - Circus.

For the **business** of conducting or exhibiting any circus, caravan, menageries or collection of animals or other acrobatic performances, the sum of one hundred ninety-two dollars (\$192.00) per day.

(Ord. 342 § 23, 2006: Ord. 116 § 50, 1971)

5.04.510 - Coin-operated sound-motion picture machines.

For the **business** of maintaining and operating sound-motion pictures or television machines, instruments or screens, which machines, instruments or screens are played or operated through the insertion of coins into such machines or slot connected therewith a viewing fee is charged, nineteen dollars and twenty cents (\$19.20) per quarter for each of such machines, instruments or screens.

(Ord. 342 § 24, 2006: Ord. 116 § 51, 1971)

5.04.520 - Concrete pipe.

Every person engaged in the **business** of manufacturing concrete pipe or other concrete products or vitrified clay products shall pay a **license** of thirty-eight dollars and forty cents (\$38.40) per quarter.

(Ord. 342 § 25, 2006: Ord. 116 § 52, 1971)

5.04.530 - Contractors.

- A. Every person or firm who engages in the **business** of a contractor in the building trades shall pay a **license** of forty dollars (\$40.00) per quarter. Any contractor who sells merchandise in connection with a contracting **business** shall pay an additional **license** for doing **business** as a merchant under [Section 5.04.280](#) of this chapter in addition to the forty dollars (\$40.00) quarterly **license**. Every person or firm engaged in the **business** of a contractor must produce evidence that he holds a valid State Contractor's **License** before a **license** will be issued under this section. Contractors applying for a first **license** shall pay forty dollars (\$40.00).
- B. "Contractors" shall include:
 1. Boilers, hot water heating, steam-fitting;

2. Building, general;
3. Cabinet and millwork;
4. Cement and concrete;
5. Classified specialists;
6. Electric signs;
7. Electrical, general;
8. Elevator installation;
9. Excavating, grading, trenching, paving surfacing;
10. Flooring, wood;
11. Flooring, sanding and finishing;
12. Glazing;
13. House and building moving, wrecking;
14. Insulation;
15. Landscaping;
16. Lathing;
17. Masonry;
18. Ornamental metals;
19. Painting, decorating, paper hanging;
20. Plastering;
21. Plumbing;
22. Refrigeration;
23. Roofing;
24. Seer, sewage disposal, draining, cement pipe laying;
25. Sheet metal;
26. Steel, reinforcing;
27. Steel, structural;
28. Structural pest control;
29. Tile, ceramic and mosaic;
30. Warm-air heating, ventilating, air-conditioning;
31. Welding;
32. Well drilling.

(Ord. 342 § 26, 2006: Ord. 145 § 11, 1976; Ord. 116 § 53, 1971)

5.04.540 - Creamery.

Every person who conducts a creamery, cream receiving station, skimming station, whole milk plant or dry milk factory or cheese factory in the City shall pay a **license** of seventy-six dollars and eighty cents (\$76.80) per quarter.

(Ord. 342 § 27, 2006: Ord. 116 § 54, 1971)

5.04.550 - Dances.

Every person, firm or group carrying on, managing or conducting a public dance or similar event in the City shall pay a **license** fee of eighty dollars (\$80.00) per quarter or event.

(Ord. 342 § 28, 2006: Ord. 202 § 2, 1984: Ord. 145 § 12, 1976: Ord. 116 § 55, 1971)

5.04.560 - Topless dancers or waitresses.

Every person, firm or group carrying on, employing, managing or conducting, topless dancers or topless waitresses, the sum of one thousand six hundred dollars (\$1,600.00) per quarter.

(Ord. 342 § 29, 2006: Ord. 176 § 2, 1981: Ord. 116 § 55(a), 1971)

5.04.570 - Fixed base and crop dusting operations.

Every person, firm or group carrying on a fixed base crop dusting operation, the sum of three hundred twenty dollars (\$320.00) per quarter.

Every person, firm or group carrying on a crop dusting operation (transient), the sum of thirty-two dollars (\$32.00) per plane per day.

(Ord. 342 § 30, 2006: Ord. 176 § 3, 1981: Ord. 116 § 54(a), 1971)

5.04.580 - Dry cleaning and laundry (outside firms only).

Every person or firm engaged in the **business** of soliciting and accepting orders, delivery and pickup of dry cleaning, dyeing, washing of clothes, rugs, linen or similar items for work or service to be done outside the City shall pay a **license** of twenty-four dollars (\$24.00) per quarter.

(Ord. 342 § 31, 2006: Ord. 116 § 56, 1971)

5.04.590 - Feat or performance.

For the **business** of exhibiting or charging a fee for the use of any microscope, lung or muscle tester, phonographic diversions, ball, knife or ring throwing, galvanic batter or any other feat or performance or diversion of a similar character not in this chapter specified or named, the sum of nineteen dollars and twenty cents (\$19.20) per day.

(Ord. 342 § 32, 2006: Ord. 116 § 57, 1971)

5.04.600 - Finance or lending agencies.

Every person or firm engaged in the **business** of operating a finance or lending firm or agency, not excluded by [Section 5.04.200](#) of this chapter, shall pay a **license** fee in the sum of forty-eight dollars (\$48.00) per quarter.

(Ord. 342 § 33, 2006: Ord. 116 § 58, 1971)

5.04.610 - Fortuneteller.

Every astrologer, seer, fortuneteller, hypnotist, clairvoyant, spiritualist, spiritualist medium or phrenologist who demands or accepts a fee or gratuity of his or her services, engaged in or about to engage in **business** in the City, shall pay a **license** of the greater of either one hundred twenty dollars (\$120.00) per quarter or the amount which would be payable pursuant to [Section 5.04.280](#) of this chapter if this section were not applicable.

(Ord. 342 § 34, 2006: Ord. 315 § 4, 1996; Ord. 116 § 59, 1971)

5.04.620 - Hauling.

For the **business** of operating or running any truck, dray, job wagon or other vehicle, horse or motor-driven, used for commercial operation or for hire, excepting common carriers, other than for rock, gravel, sand, ready-mix, concrete or any other commodity of similar nature within the City, the sum of fourteen dollars and forty cents (\$14.40) per quarter for each such vehicle. If the above-mentioned vehicles are used in connection with a regularly established **business** covering the above-mentioned materials, the **license** shall be seventy-six dollars and eighty cents (\$76.80) per quarter for such **business**.

(Ord. 342 § 35, 2006: Ord. 116 § 60, 1971)

5.04.630 - Hotels.

For the **business** of keeping or conducting a hotel of twenty (20) rooms or under, forty dollars (\$40.00) per quarter; twenty-one (21) rooms to thirty (30) rooms, inclusive, fifty-two dollars (\$52.00) per quarter; thirty-one (31) rooms to sixty (60) rooms, inclusive, seventy-two dollars (\$72.00) per quarter; sixty-one (61) rooms to eighty (80) rooms, inclusive, eighty-eight dollars (\$88.00) per quarter; and ten dollars (\$10.00) per quarter for an additional ten rooms over eighty (80) rooms, but in no event shall such **license** tax exceed the sum of ninety-six dollars (\$96.00) per quarter.

(Ord. 342 § 36, 2006: Ord. 145 § 13, 1976: Ord. 116 § 61, 1971)

5.04.640 - Ice cream on streets.

Every person engaged in the **business** of selling ice cream, snow cones, soda water, fruit juices, lemonade or any other soft or temperate drinks, or any confection, upon the streets of the City shall pay a **license** of forty dollars (\$40.00) per quarter; provided, permission shall first be obtained from the city council.

(Ord. 342 § 37, 2006: Ord. 116 § 62, 1971)

5.04.650 - Itinerant vendor.

Every person engaged in the **business** or occupation of itinerant vendor shall pay a **license** of two hundred forty dollars (\$240.00) per day.

The words "itinerant vendor" shall be construed to mean and include all persons, both principal and agent, who engage in a temporary and transient **business** in the City of Huron, selling articles or services of any class or character, with the intention of continuing the **business** in the City of less than ninety (90) days, and who for the purpose of carrying on **business** have no fixed place of **business**, or hire, lease or occupy any room, building or structure therein for the exhibition or sale of such articles, or from which room, building or structure the sales are to be made, or solicit **business** by means of samples or delivery from house to house. Any person or firm so engaged shall not be relieved from the provisions of this section by reason of associating temporarily with any local dealer, trader, merchant or auctioneer or by conducting the temporary or transient **business** in connection with, or as part of, or in the name of any local dealer, trader, merchant or auctioneer.

All itinerant vendors shall obtain **licenses** and permits as are set forth in [Chapter 5.24](#) of this code and for this purpose the chief of police is authorized to charge a fee of forty dollars (\$40.00) to cover the cost and expense of obtaining a background check and such other items as the chief of police shall in his absolute discretion deem necessary in order to clear said itinerant vendor.

(Ord. 342 § 38, 2006: Ord. 145 § 14, 1976: Ord. 116 § 63, 1971)

5.04.660 - Regulation of vending vehicles.

Street vendor vehicles shall not stop, stand, park, sell merchandise or sound bells or other sound devices on streets, alleys or public ways adjacent to school buildings or school grounds between the hours of eight a.m. and four p.m. on any school day; or on any streets, alleys or public ways adjacent to any church on Sunday prior to twelve noon, or at any time on streets adjacent to hospitals or hospital grounds.

(Ord. 342 § 39, 2006: Ord. 116 § 64, 1971)

5.04.670 - Junk dealer and secondhand store.

For the **business** of junk dealer, fifty-seven dollars and sixty cents (\$57.60) per quarter; for the **business** of conducting a secondhand store, thirty-eight dollars and forty cents (\$38.40) per quarter.

(Ord. 342 § 40, 2006: Ord. 116 § 65, 1971)

5.04.680 - Labor camps.

For the **business** of keeping, maintaining or operating a labor camp, one hundred sixty dollars (\$160.00) per quarter.

(Ord. 342 § 41, 2006: Ord. 116 § 66, 1971)

5.04.690 - Mechanical games.

For the **business** of maintaining and operating mechanical games, mechanical rides, mechanical devices or mechanical instruments of any kind, twenty-four dollars (\$24.00) per quarter for each of such games or devices. Nothing herein shall be construed as permitting the **licensing** of any mechanical games or device whereby prizes of merchandise or money or anything of value are awarded, paid or given by reason of or connected with the operation or playing of such a game or device.

(Ord. 342 § 42, 2006: Ord. 116 § 67, 1971)

5.04.700 - Amusement rides.

For the **business** of operating or conducting a merry-go-round, ferris wheel, sky flier, whip, loop-o-plane, aeroplane, or similar types of amusement rides, the sum of nineteen dollars and twenty cents (\$19.20) per day, or fraction thereof, for each of such rides, provided that such **business** shall be carried on in the City at such places and under such rules and regulations as may be directed by the chief of police. No **license** shall be issued under this section if such amusement rides are in conjunction with or conducted as a part of what is commonly known as a "carnival" as set forth in [Section 5.04.470](#) of this chapter.

(Ord. 342 § 43, 2006: Ord. 116 § 68, 1971)

5.04.710 - Minstrels.

For each exhibition of minstrels, operatic or concert singers, the **license** shall be the same as required for theatrical performances.

(Ord. 342 § 44, 2006: Ord. 116 § 69, 1971)

5.04.720 - Motels.

For the **business** of keeping or conducting a motel of twenty (20) rooms or under, twenty-eight dollars and eighty cents (\$28.80) per quarter; twenty-one (21) rooms to thirty (30) rooms, inclusive, thirty-eight dollars and forty cents (\$38.40) per quarter; thirty-one (31) rooms to sixty (60) rooms, inclusive, forty-eight dollars (\$48.00) per quarter; sixty-one (61) rooms to eighty (80) rooms, inclusive, sixty-seven dollars and twenty cents (\$67.20) per quarter; eighty-one (81) rooms to ninety (90) rooms, inclusive, eighty-six dollars and forty cents (\$86.40) per quarter; and nine dollars and sixty cents (\$9.60) per quarter for an additional ten rooms over ninety (90), but in no event shall such **license** tax exceed the sum of ninety-six dollars (\$96.00) per quarter.

(Ord. 342 § 45, 2006: Ord. 116 § 70, 1971)

5.04.730 - Newspaper.

Every person engaged in the **business** of printing or publishing a newspaper in the City shall pay a **license** of fifty-seven dollars and sixty cents (\$57.60) per quarter, if a daily newspaper, or nineteen dollars and twenty cents (\$19.20) per quarter, if other than a daily newspaper.

(Ord. 342 § 46, 2006: Ord. 116 § 71, 1971)

5.04.740 - Nurseries.

Every person who engaged in the **business** of selling or soliciting orders for nursery stock, trees, shrubs, vines or plants shall pay a **license** of nineteen dollars and twenty cents (\$19.20).

(Ord. 342 § 47, 2006: Ord. 116 § 72, 1971)

5.04.750 - Parking lots.

For the **business** of keeping or conducting a public parking lot where rental is charged, shall pay a **license** of nineteen dollars and twenty cents (\$19.20) per quarter, for a lot containing twenty-four (24) spaces or less. For a lot containing twenty-four (24) spaces or more, nineteen dollars and twenty cents (\$19.20) per quarter plus eighty cents (\$0.80) per each space over twenty-four (24) per quarter.

(Ord. 342 § 48, 2006: Ord. 116 § 73, 1971)

5.04.760 - Pawnshops.

Every person engaged in the **business** of conducting or carrying on a pawnshop or acting as a pawnbroker shall pay a **license** fee of ninety-six dollars (\$96.00) per quarter.

(Ord. 342 § 49, 2006: Ord. 116 § 74, 1971)

5.04.770 - Phonographs.

For the **business** of maintaining and operating phonographs or mechanical musical instruments through the insertion of coins into such machines or slots connected therewith, sixteen dollars (\$16.00) per quarter for each of such phonographs or machines.

(Ord. 342 § 50, 2006: Ord. 116 § 75, 1971)

5.04.780 - Photographic studio.

For every photographic studio or gallery, permanently located, nineteen dollars and twenty cents (\$19.20) per quarter, where no merchandise is sold other than photographs and frames; where other photographic merchandise is sold, see Section 5. 04.280 of this chapter.

(Ord. 342 § 51, 2006: Ord. 116 § 76, 1971)

5.04.790 - Professions.

Each person who at a fixed place of **business** in the City conducts the **business** or profession as hereinafter designated in one office, or suite of offices, whether a partner, employee or associate shall pay a **license** per quarter as hereinafter designated.

EXPAND

Law	\$40.00
Medicine or surgery	40.00
Dentistry	40.00
Osteopathy	40.00
Optometry	40.00
Chiropractor	40.00
Chiropodist	40.00
Veterinary medicine or surgery	40.00
Civil engineer	40.00

Public accountant	40.00
Any other profession not herein mentioned	40.00

(Ord. 342 § 52, 2006: Ord. 145 § 15, 1976; Ord. 116 § 77, 1971)

5.04.800 - Public scales.

For the **business** of operating a public scale or scales, thirty-two dollars (\$32.00) per quarter for each scale. The fee shall be additional to any fee for any other **business** operated in conjunction therewith.

(Ord. 342 § 53, 2006: Ord. 145 § 16, 1976: Ord. 116 § 78, 1971)

5.04.810 - Radio broadcasting.

Every person engaged in the **business** of radio broadcasting in the City shall pay a **license** of fifty-seven dollars and sixty cents (\$57.60) per quarter.

(Ord. 342 § 54, 2006: Ord. 116 § 79, 1971)

5.04.820 - Real estate.

For the **business** of buying or selling real estate on commission, for one person engaged in buying or selling in the **business**, the sum of fourteen dollars and forty cents (\$14.40) per quarter, and for each additional person the sum of nine dollars and sixty cents (\$9.60) each per quarter.

(Ord. 342 § 55, 2006: Ord. 116 § 80, 1971)

5.04.830 - Shoe shining.

Every person engaged in the **business** of keeping or conducting a boot-blackening or shoe-shining parlor or stand not carried on in connection with a barbershop shall pay a **license** of four dollars and eighty cents (\$4.80) per quarter.

(Ord. 342 § 56, 2006: Ord. 116 § 81, 1971)

5.04.840 - Shooting gallery, skating rink, traveling rink or shooting gallery.

For the **business** of conducting a shooting gallery or skating rink, the sum of thirty-eight dollars and forty cents (\$38.40) per quarter.

(Ord. 342 § 57, 2006: Ord. 116 § 82, 1971)

5.04.850 - Shuffle boards.

For the **business** of maintaining and operating shuffle boards, eight dollars (\$8.00) per quarter.

(Ord. 342 § 58, 2006: Ord. 116 § 83, 1971)

5.04.860 - Sideshow.

For each show for pay or any panorama, figures jugglers, necromancers, magicians, wire or rope dancing, sleight of hand performance or any other sideshow, the sum of nineteen dollars and twenty cents (\$19.20) per day, and whenever a separate admission price is charged, each must be considered a separate show.

(Ord. 342 § 59, 2006: Ord. 116 § 84, 1971)

5.04.870 - Signs.

Every person soliciting orders for or selling signs shall pay a **license** of nineteen dollars and twenty cents (\$19.20) per quarter.

(Ord. 342 § 60, 2006: Ord. 116 § 85, 1971)

5.04.880 - Supplying or distributing bakery goods or milk.

For the **business** of supplying bakery goods or milk or distributing the same to the inhabitants of the City by vehicle, forty dollars (\$40.00) per quarter, per vehicle.

(Ord. 342 § 61, 2006: Ord. 116 § 86, 1971)

5.04.890 - Tailor shops.

For the **business** of conducting a tailor shop, nineteen dollars and twenty cents (\$19.20) per quarter.

(Ord. 342 § 62, 2006: Ord. 116 § 87, 1971)

5.04.900 - Theatres and shows.

For the **business** of conducting or carrying on theatres, tent or other shows, if in a fixed place of **business** for less than one quarter, nine dollars and sixty cents (\$9.60) per pay day; for one quarter every theatre, tent or other show having a seating capacity of seven hundred (700) persons or more, one hundred fifteen dollars and twenty cents (\$115.20) per quarter; under seven hundred (700) persons, fifty-seven dollars and sixty cents (\$57.60) per quarter; all others shall pay a **license** of forty-eight dollars (\$48.00) per day or one hundred ninety-two dollars (\$192.00) per week.

(Ord. 342 § 63, 2006: Ord. 116 § 89, 1971)

5.04.910 - Tombstones.

Every person conducting or maintaining a marble or tombstone shop or soliciting orders for marble or tombstone work shall pay a **license** of twenty-eight dollars and eighty cents (\$28.80) per quarter.

(Ord. 342 § 64, 2006: Ord. 116 § 90, 1971)

5.04.920 - Trained animals.

For the **business** of conducting or exhibiting any show where the exhibition consists solely of trained animals, the sum of nineteen dollars and twenty cents (\$19.20) per day; provided, this provision shall not be considered to apply to any circus, or any performance, exhibition or sideshow provided for in Sections [5.04.500](#) and [5.04.860](#) of this chapter.

(Ord. 342 § 65, 2006: Ord. 116 § 91, 1971)

5.04.930 - Undertaker.

For the **business** of carrying on an undertaking establishment in the City, the sum of forty-eight dollars (\$48.00) per quarter.

(Ord. 342 § 66, 2006: Ord. 116 § 92, 1971)

5.04.940 - Vending machines.

For the **business** of maintaining and operating mechanical vending machines whereby merchandise is sold to the public from such machines by the insertion of coins therein, a **license** per quarter as follows:

Not over one cent (\$0.01), up to ten machines, five dollars and seventy-five cents (\$5.75); each additional machine, forty cents (\$0.40);

Not over one cent (\$0.01), up to ten machines, nineteen dollars and twenty cents (\$19.20); each additional machine, one dollar and ninety-two cents (\$1.92);

Over ten cents (\$0.10), up to ten machines, twenty-eight dollars and eighty cents (\$28.80); each additional machine, two dollars and eighty-five cents (\$2.85).

(Ord. 342 § 67, 2006: Ord. 116 § 93, 1971)

5.04.950 - Warehouse.

Every person engaged in the **business** of conducting or operating any warehouse, tank, building, or device for the storage of grain, hay or other farm products, merchandise or goods of other persons, for profit, shall pay a **license** of forty dollars (\$40.00) per quarter for each warehouse, tank, building or other device.

(Ord. 342 § 68, 2006: Ord. 145 § 18, 1976: Ord. 116 § 94, 1971)

5.04.960 - Washing cars.

For the **business** of washing cars, either by hand, semi-automatically, not part of a **business license** under another section of this chapter, twenty-four dollars (\$24.00) per quarter.

(Ord. 342 § 69, 2006: Ord. 116 § 95, 1971)

5.04.970 - Wholesale delivery by vehicle.

Every person not having a fixed place of **business** within the City who delivers wholesale groceries, wares, machinery or merchandise of any kind by vehicle, motor-driven or otherwise, to retail stores in the City shall pay a **license** of twenty-eight dollars and eighty cents (\$28.80).

(Ord. 342 § 70, 2006: Ord. 116 § 96, 1971)

Chapter 5.08 BUSINESS LICENSE FEES

Sections:

5.08.010 Business license fees.

- A. Business license fees shall be paid as provided in this chapter.
- B. Businesses which qualify under more than one classification shall pay the highest license fee applicable to such business.
- C. Where more than one business is conducted from a single location and such businesses are operated by or under separate owners, a license fee shall be paid by each separately owned business.
- D. Persons conducting business at two or more separate branches or locations shall pay a license fee for each branch or location.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.010)

5.08.020 Amusement centers.

Persons engaged in the business of operating a pool or billiard parlor or a video arcade containing one or more video game machines shall pay a license fee of twenty-five dollars (\$25.00) for each pool/billiard table and video game machine per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.020)

5.08.030 Amusement park rides and attractions.

Persons engaged in the business of operating or conducting an amusement park ride or attraction, including amusement park rides or attractions which are part of a carnival show, shall pay a license fee of ten dollars (\$10.00) per day for each ride or attraction for which a separate admission is charged.

(Ord. 91-05 § 1(part), 1991:Ord. 91-03 § 10, 1991: prior code § 4.03.030)

5.08.040 Apartments.

Persons engaged in the business of conducting or operating a multiple unit rental dwelling shall pay a license fee according to the following schedule: Less than ten units—one hundred dollars (\$100.00) per year; ten units or more—two hundred dollars (\$200.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.040)

5.08.050 Astrologers, clairvoyants, palm readers and others.

Astrologers, seers, fortune tellers, hypnotists, clairvoyants, spiritualists, spiritualistic mediums and phrenologists who demand a fee for their services shall pay a license fee of ten dollars (\$10.00) per day.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.050)

5.08.060 Auction sales.

Persons conducting an auction shall pay a license fee of two hundred dollars (\$200.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.060)

5.08.070 Automobile dealers.

Persons engaged in the business of selling or dealing in new or used automobiles shall pay a license fee of two hundred dollars (\$200.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.070)

5.08.080 Bakeries and bakery products.

Persons engaged in the business of keeping or carrying on a bakery, or selling or distributing breads, pastries or other bakery products shall pay a license fee of one hundred fifty dollars (\$150.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.080)

5.08.090 Barber and beauty shops.

Persons engaged in the business of conducting or operating a barber shop and/or beauty shop shall pay a license fee of one hundred fifty dollars (\$150.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.100)

5.08.100 Bars or cocktail lounges.

Persons engaged in the business of operating a bar or cocktail lounge shall pay a license fee of five hundred dollars (\$500.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.090)

5.08.110 Card tables.

(See Chapter 5.28 of this code.)

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.110)

5.08.120 Circus, menagerie and others.

Persons engaged in the business of conducting or exhibiting a circus, caravan, menagerie, collection of animals or acrobatic performance shall pay a license fee of twenty-five dollars (\$25.00) per day. Where separate admissions are charged by a collection of businesses under separate ownerships, each business shall pay a separate license fee.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.120)

5.08.130 Commercial miscellaneous.

Persons engaged in a commercial business not otherwise classified in this chapter shall pay a license fee of one hundred fifty dollars (\$150.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.130)

5.08.135 Social facilities.

Persons engaged in the operation of a social facility as defined in Chapter 17.82 of this code shall pay an annual license fee dependent upon the type of operation as follows:

1. For social facilities operating as a standalone business—Two hundred fifty dollars (\$250.00) per year for each such hall.
2. For social facilities operating in conjunction with another authorized business that is also subject to the provisions of this chapter—One hundred fifty dollars (\$150.00) per year for each such hall.

(Ord. No. 14-02, § 35, 2-11-2014)

5.08.140 Contractors.

Persons engaged in the business of contracting (i.e., building, painting, plumbing, mechanical, electrical, etc.) and having at least ten employees shall pay a license fee of fifty dollars (\$50.00) per month. Contractors with fewer than ten employees shall pay a license fee of twenty-five dollars (\$25.00) per month.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.140)

5.08.150 Cotton gins.

Persons engaged in the business of operating or conducting a cotton gin shall pay a license fee of five hundred dollars (\$500.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.150)

5.08.160 Food markets.

Persons engaged in the business of operating a food market with less than one thousand five hundred (1,500) square feet of retail floor space shall pay a license classification fee of one hundred fifty dollars (\$150.00) per year. Food markets with one thousand five hundred (1,500) square feet or more of retail floor space shall pay a license fee of four hundred dollars (\$400.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.160)

5.08.170 Garages and machine shops.

Persons engaged in the business of conducting or operating a machine shop or garage for the storage of or repair of automobiles, trucks or other motor vehicles shall pay a license fee of one hundred fifty dollars (\$150.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.170)

5.08.180 Gasoline and petroleum products.

Persons engaged in the business of distributing, delivering, soliciting or obtaining orders for the distribution or delivering of oil, coal oil, gasoline, grease or other petroleum products from vehicles, cans, drums or tanks shall pay a license fee of five hundred dollars (\$500.00) per year. Persons in the business of delivering or distributing lubricating oil and no other petroleum products shall pay a license fee of one hundred fifty dollars (\$150.00) per year. Persons engaged in the business of operating a gasoline and/or service station shall pay a license fee of one hundred fifty dollars (\$150.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.180)

5.08.185 Home occupations.

Persons operating a home occupation pursuant to a duly approved home occupation permit shall pay a license fee equal to the fee normally required of that occupation, or the most similar occupation thereto, as indicated in this chapter.

(Ord. No. 11-01, § 1, 3-22-2011)

5.08.190 Hotels and motels.

Persons engaged in the business of conducting or operating a hotel or motel shall pay a license fee of one hundred fifty dollars (\$150.00) per year. For hotels and motels with ten or more units, the license fee is three hundred dollars (\$300.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.190)

5.08.200 Ice cream and snow-cone trucks.

Persons engaged in the business of operating an ice cream or snow-cone truck shall pay a license fee of one hundred fifty dollars (\$150.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.200)

5.08.210 Ice manufacturing and distribution.

Persons engaged in the business of supplying, manufacturing or distributing ice shall pay a license fee of one hundred fifty dollars (\$150.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.210)

5.08.220 Industrial miscellaneous.

Persons engaged in an industrial or manufacturing business shall pay a license fee of five hundred dollars (\$500.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.220)

5.08.230 Motorized itinerant vendor.

Persons engaged in the business of motorized itinerant vendor, including lunch trucks, shall pay a license fee of one hundred fifty dollars **(\$150.00)** per year for each place of business.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.230)

(Ord. No. 19-05, § 8, 5-28-2019)

Editor's note(s)—Ord. No. 19-05, § 8, adopted May 28, 2019, changed the title of § 5.08.230 from "Itinerant vendor" to read as herein set out.

5.08.240 Job printing.

Persons engaged in the business of printing shall pay a license fee of one hundred fifty dollars **(\$150.00)** per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.240)

5.08.250 Junk or second-hand merchandise.

Persons engaged in the business of purchasing, selling or storing junk or second-hand merchandise shall pay a license fee of two hundred dollars **(\$200.00)** per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.250)

5.08.260 Laundries.

Persons engaged in the business of conducting or operating a laundry or wash house, dry cleaning and/or pressing service, or soliciting for such business shall pay a license fee of one hundred fifty dollars **(\$150.00)** per year. Soliciting for washing, laundry, dry cleaning or pressing service to be performed outside the city shall not constitute an exemption from the fee.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.260)

5.08.270 Liquor stores.

Persons engaged in the business of the retail sale of alcoholic beverages shall pay a license fee of two hundred dollars **(\$200.00)** per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.270)

5.08.280 Lodging houses, boarding houses or labor camps.

Persons engaged in the business of conducting or operating a lodging house, boarding house or labor camp shall pay a license fee of one hundred fifty dollars **(\$150.00)** per year. For lodging houses, boarding houses and labor camps with ten or more units, the license fee is three hundred dollars **(\$300.00)** per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.280)

5.08.290 Money lenders and savings and loan associations.

Persons engaged in the business of conducting or operating a lending institution or savings and loan establishment shall pay a license classification fee of one hundred fifty dollars (\$150.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.290)

5.08.300 Musical and theatrical shows.

Persons engaged in the business of presenting or promoting a musical or theatrical show on city-owned property and for which an admission charge is collected shall pay a license fee of five hundred dollars (\$500.00) for each day that the show is performed for an admission charge.

(Ord. 95-06 § 1, 1995: Ord. 91-05 § 1(part), 1991: Ord. 91-03 § 11, 1991: prior code § 4.03.300)

5.08.310 Outdoor advertising.

Persons engaged in the business of bill posting or maintaining a billboard or structure for the posting of bill(s) or other outdoor advertisement(s) shall pay a license fee of five hundred dollars (\$500.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.310)

5.08.320 Packing sheds.

Persons engaged in the business of conducting or operating a building or shed for the purpose of packing, washing or sorting vegetables, fruit or other produce shall pay a license fee of one thousand dollars (\$1,000.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.320)

5.08.330 Pawnbrokers.

Persons engaged in the business of conducting or carrying on a pawn shop or acting as a pawnbroker shall pay a license fee of two hundred dollars (\$200.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.330)

5.08.340 Reserved.

Editor's note(s)—Ord. No. 19-05, § 7, adopted May 28, 2019, repealed former § 5.08.340 which pertained to peddlers and derived from Prior code § 4.03.340; Ord. No. 91-05, § 1, adopted in 1991; and Ord. No. 09-08, § 4, adopted April 14, 2009.

5.08.350 Professionals.

Persons engaged in, or carrying on, or conducting a profession shall pay a license fee of three hundred dollars (\$300.00) per year for each person engaged in the profession in Mendota. "Profession" means a calling requiring specialized knowledge, training or academic preparation or certification, and shall include, but not be limited to:

-
1. Accountants;
 2. Attorneys;
 3. Bookkeepers;
 4. Chiropodists;
 5. Chiropractors;
 6. Civil engineers;
 7. Consultants;
 8. Computer programmers;
 9. Counselors;
 10. Dentists;
 11. Dental hygienists;
 12. Electrical engineers;
 13. Grain buyers;
 14. Insurance adjusters;
 15. Insurance brokers;
 16. Landscape architects;
 17. Metallurgists;
 18. Morticians;
 19. Opticians;
 20. Osteopaths;
 21. Pharmacists;
 22. Physical therapists;
 23. Physicians;
 24. Psychiatrists;
 25. Psychologists;
 26. Real estate licensees;
 27. Surveyors;
 28. Veterinarians; and
 29. X-ray technicians.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.350)

5.08.355 Recycling facilities.

Persons engaged in the operation of recycling facilities shall pay an annual license fee dependent upon the classification of such facility as follows:

-
1. Reverse vending machine—Fifty dollars (\$50.00) per year for each such machine.
 2. Collection facility, small—Seventy-five dollars (\$75.00) per year for each such facility.
 3. Collection facility, large—One hundred fifty dollars (\$150.00) for each such facility.
 4. Light processing facility—Two hundred fifty dollars (\$250.00) per year for each such facility.
 5. Heavy processing facility—Five hundred dollars (\$500.00) per year for each such facility.

For the purposes of determining the classification of a particular facility, the definitions contained in Section 17.04.110(C) shall apply.

(Ord. No. 12-05, § 1, 4-24-2012)

5.08.360 Restaurants and lunch counters.

Persons engaged in the business of operating a restaurant or lunch counter shall pay a license fee of one hundred fifty dollars (\$150.00) per year for each place of business.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.360)

5.08.370 Security companies.

Persons engaged in the business of operating a security company or providing security services in the city shall pay a license fee of two hundred dollars (\$200.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.370)

5.08.380 Shoe shine and shoe repair shops.

Persons engaged in the business of conducting or operating a boot-black, shoe shine parlor or shoe repair shop shall pay a license fee of one hundred fifty dollars (\$150.00) per year.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.380)

5.08.390 Side shows, temporary exhibits, magicians.

Persons engaged in the business of conducting or exhibiting a side show, temporary exhibit or magic show shall pay a license fee of twenty-five dollars (\$25.00) per day. Where separate admissions are charged by a collection of such businesses, each separate admission shall be deemed a separate business.

(Ord. 91-05 § 1(part), 1991: prior code § 4.03.390)

5.08.400 Skating rinks, bowling alleys and dance halls.

Persons engaged in the business of operating or conducting a bowling alley, skating rink or dance hall shall pay a license fee of two hundred dollars (\$200.00) per year.

(Prior code § 4.03.400)

5.08.410 Soda water, soft drinks, dairy products and other wholesale sales.

Persons engaged in the business of manufacturing, delivering, selling, distributing or soliciting orders for the wholesale sale of soda pop, dairy products, mineral water or other nonalcoholic beverages shall pay a license fee of three hundred dollars (\$300.00) per year.

(Prior code § 4.03.410)

5.08.420 Disk jockeys and purveyors of amplified music.

Persons engaged in the business of conducting or providing amplified music, particularly disk jockeys, shall pay an annual business license fee of three hundred dollars (\$300.00) and shall obtain an amplified music permit for any engagement, paid or unpaid, to be conducted within the city of Mendota. Should the purveyor of amplified music fail to comply with the tenants of any section of the Mendota Municipal Code, the city manager, or their designee, shall have the authority to revoke said business license without refund to the purveyor.

(Ord. No. 11-10, § 1, 9-27-2011)

Editor's note(s)—Section 1 of Ord. No. 09-08, adopted April 14, 2009, repealed § 5.08.420, which pertained to solicitor (miscellaneous) and derived from Prior code § 4.03.420.

Subsequently, Section 1 of Ord. No. 11-10, adopted Sept. 27, 2011, added new provisions as set out herein.

5.08.430 Telephone companies and exchanges.

Persons engaged in the business of operating or conducting a telephone exchange or telephone company shall pay a license fee of one thousand dollars (\$1,000.00) per year.

(Prior code § 4.03.430)

5.08.440 Theaters.

Persons engaged in the business of conducting or operating a theater or show room featuring motion pictures shall pay a license fee of one hundred fifty dollars (\$150.00) per year. Theaters and show rooms featuring live performances shall pay a license fee of three hundred dollars (\$300.00) per year. Theaters and show rooms featuring adult live performances shall pay a license fee of five hundred dollars (\$500.00) per year. "Adult live performances" means shows in which the performer(s) disrobes, partially disrobes or exhibits his/her genitalia, behind or breast(s). (The exhibition of breasts applies only to female performers.)

(Prior code § 4.03.440)

5.08.450 Towing and dismantling services.

Persons engaged in the business of towing and/or dismantling motor vehicles shall pay a license fee of one hundred fifty dollars (\$150.00) per year.

(Prior code § 4.03.450)

5.08.460 Transportation for hire.

Persons engaged in the business of operating a taxicab or vehicle for hire shall pay a license fee of two hundred dollars **(\$200.00)** per year.

(Prior code § 4.03.460)

5.08.470 Wholesaling (miscellaneous).

Persons engaged in the business of distributing or selling at wholesale or soliciting orders for any goods, wares or merchandise not otherwise covered by this chapter shall pay a license fee of three hundred dollars **(\$300.00)** per year.

(Prior code § 4.03.470)



City of Kerman

Community Comes First
850 S. Madera Ave.
Kerman, CA 93630
Telephone: (559) 846-9385
Fax: (559) 846-6199

GENERAL BUSINESS LICENSE APPLICATION

Note:

1. Application does not constitute a business license. If application is approved, subject to conditions, there may be an additional fee for the business license.
2. Pursuant to Kerman Municipal Code Section 5.04.060, business license fees are not prorated or refundable.

Application Fee: \$133.00

For those businesses applying to conduct business within city limit.

For questions regarding these fees, please call the number listed above.

OWNER INFORMATION

Name _____
Home Address/PO Box* _____ City _____ State _____ Zip _____
Telephone No. () _____ Cell Phone No. () _____
Driver License #/Identification # _____ State _____ Expiration Date _____
Taxpayer Identification Number _____
SSN/Municipal Identification Number _____ Date of Birth _____
E-Mail _____

*In compliance with Section CA Code BPC-17538.5

BUSINESS INFORMATION

Name _____
Site Address _____ City _____ State _____ Zip _____
Mailing Address _____ City _____ State _____ Zip _____
Telephone No. () _____ Fax No. () _____
Email: _____
Contractor's License No. _____ Expiration Date _____
Other License _____ Expiration Date _____
Is this a home occupation _____ (Only Applicable to Property within City limits)
Business Operates with (check one) ☐ Sole/No employees ☐ 1-5 employees ☐ 6-10 employees ☐ 11 or more
Type of Ownership (check one) ☐ Sole ☐ Partnership Corporation No. _____

State Tax I.D. _____ Federal Tax I.D. _____

State Sales Tax No. _____

Describe type of business _____

NAME OF CORPORATE OFFICERS OR PARTNERS

Name _____ Title _____

Home Address _____

Phone: () _____ Alternate Phone () _____

E-Mail Address _____

CONDITIONS OF APPROVAL

I acknowledge that the issuance of a business license does not exempt me from the requirements of any application of City, County, or State laws.

Your Signature _____ Title _____

FOR CITY USE ONLY

Clearance With

1. Planning Department _____

2. Finance Department _____

COMMENTS: _____

TERMINATED: _____

UPDATED: _____

NEW OWNERS: _____

RENEWED: _____

Business License Checklist
(GENERAL BUSINESS LICENSE)

General Business:

- ☐ General Business License Application
- ☐ Driver's License (copy)
- ☐ License from Alcoholic Beverage Control Board (if selling alcohol)
- ☐ Health Department Permit (if selling food)
- ☐ California Board of Barbering and Cosmetology License (copy if applicable)

For City Use Only

ISSUED BY: _____

DATE: _____

DEPARTMENT: _____

RECEIVED BY: _____

DATE: _____

DEPARTMENT: _____

DEPARTMENT ABBREVIATIONS

PL	PLANNING
FIN	FINANCE



City of Kerman

Community College Park

850 S. Madera Ave.

Kerman, CA 93630

Telephone: (559) 846-9385

Fax: (559) 846-6199

ITINERANT PEDDLERS, SOLICITORS, PHOTOGRAPHERS AND MOBILE FOOD VENDORS BUSINESS LICENSE APPLICATION

Note:

1. Application does not constitute a business license. If application is approved, subject to conditions, there may be an additional fee for the business license.
2. Pursuant to Kerman Municipal Code Section 5.04.060, business license fees are not prorated or refundable.

1st Quarter Fee: \$167.00

OWNER INFORMATION

Name _____
Home Address/PO Box * _____ City _____ State _____ Zip _____
Telephone No. () _____ Cell Phone No. () _____
Driver License #/Identification # _____ State _____ Expiration Date _____
Taxpayer Identification Number _____
SSN/Municipal Identification Number _____ Date of Birth _____
E-Mail _____

*In compliance with Section CA code BPC-17538.5

BUSINESS INFORMATION

Name _____
Site Address _____ City _____ State _____ Zip _____
Mailing Address _____ City _____ State _____ Zip _____
Telephone No. () _____ Fax No. () _____
Email: _____
Contractor's License No. _____ Expiration Date _____
Other License _____ Expiration Date _____
Is this a home occupation _____ (Only Applicable to Property within City Limits)
Will any contract, warranty, agreement or other written document signed by purchaser be issued: Y ☐ N ☐
Will you require a deposit/payment in advance? Y ☐ N ☐

Business Operates with (circle one) ☐ Sole/No employees ☐ 1-5 employees ☐ 6-10 employees ☐ 11 or more
Type of Ownership (circle one) ☐ Sole ☐ Partnership Corporation No. _____
State Tax I.D. _____ Federal Tax I.D. _____
State Sales Tax No. _____

Describe type of business (Include a Specific Description of Item(s) to be sold & method of delivery)

NAME OF CORPORATE OFFICERS OR PARTNERS

Name _____ Title _____
Home Address _____
Phone: () _____ Alternate Phone () _____
E-Mail Address _____

Name _____ Title: _____
Home Address _____
Phone () _____ Alternate Phone () _____
E-Mail Address _____

LIST ALL VENDORS

Name _____ Occupation _____
Home Address _____
Phone: () _____ Alternate Phone () _____
DOB: _____

Name _____ Occupation _____
Home Address _____
Phone: () _____ Alternate Phone () _____
DOB: _____

Name _____ Occupation _____
Home Address _____
Phone: () _____ Alternate Phone () _____
DOB: _____

Name _____ Occupation _____
Home Address _____
Phone: () _____ Alternate Phone () _____
DOB: _____

CONDITIONS OF APPROVAL

I acknowledge that the issuance of a business license does not exempt me from the requirements of any application of City, County, or State laws.

Your Signature _____ Title _____
Driver License # _____ State _____ Expiration Date _____
Social Security Number _____

PROPERTY INFORMATION (If unknown leave blank)

Property Owner _____
Address _____ City _____ State _____ Zip _____
Phone _____ Square Footage _____ Paved Yes _____ No _____
Assessor's Parcel Number _____

FOR CITY USE ONLY

Clearance With

1. Planning Department _____
2. Finance Department _____

COMMENTS: _____

TERMINATED: _____
UPDATED: _____
NEW OWNERS: _____
RENEWED: _____

Business License Checklist (SOLICITOR/FOOD VENDOR)

Itinerant Peddler, Solicitors and Photographers:

- ☐ Itinerant Peddlers, Solicitors and Photographers Application
- ☐ Live Scan Application from Kerman Police Department (copy)
- ☐ Driver's License (copy)

Mobile Food Vendor:

- ☐ Itinerant Peddlers, Solicitors and Photographers Application
- ☐ Live Scan Application from Kerman Police Department (copy)
- ☐ Health Department Permit (copy)
- ☐ Driver's License (copy)
- ☐ Written Authorization from the property owner (if applicable)

For City Use Only

ISSUED BY: _____

DATE: _____

DEPARTMENT: _____

RECEIVED BY: _____

DATE: _____

DEPARTMENT: _____

DEPARTMENT ABBREVIATIONS

PL	PLANNING
FIN	FINANCE

Chapter 5.08 FEES GENERALLY

Sections:

5.08.010 License fee rate and use of funds.

5.08.020 License application--Where.

5.08.030 Application or renewal--Amount of license--Declaration.

5.08.040 Declaration--Filing and keeping.

5.08.050 Declaration--Examination.

5.08.010 License fee rate and use of funds.

Funds generated by the business license tax specified in this chapter and Chapter [5.12](#) of this code shall be used for the improvement of or for the benefit of the business community and not used for employee costs except for costs of administration. Unless a specific license fee is imposed elsewhere in this title, the general license fee for doing business shall be as follows:

- A. For a sole proprietorship, with no employees, a license fee of forty-one dollars per year; \$41
- B. For a business operating with one to five employees, a license fee of sixty-one dollars per year; \$61
- C. For a business operating with six, to ten employees, a license fee of eighty-two dollars per year; \$81
- D. For a business operating with eleven or more employees, a license fee of one hundred two dollars \$102 per year.

E. License fees due pursuant to this section or as set forth in subsections A through M of Section [5.12.010](#) of this code shall, for each year after 1996, be increased by multiplying .8 times the Consumer Price Index ("CPI") for Los Angeles Urban Wage Earners and Clerical as determined on June 1st of the year just ended times the license fee for the year just ended. (Ord. 95-10 §1, 1995; Ord. 89-01 §1(part), 1989; Ord. 80-16 §3, 1980).

Chapter 5.12 SPECIFIC FEES

Sections:

5.12.010 License fee rate.

5.12.010 License fee rate.

The rates and rules for license fee tax for peddlers, solicitors, itinerant vendors and miscellaneous callings shall be as follows:

- A. Every person engaged in conducting, carrying on or managing a public dance not sponsored by a nonprofit organization shall pay a license fee of fifteen dollars per night; with soft drinks, beer or refreshment stand the sum of twenty dollars per night. *\$21.*
- B. Every person engaged in the business of acting as a real estate broker in the sale or lease of any property within the city, but who does not maintain an office or regular place of business within the city, shall pay a license of ninety-seven dollars per year. *\$97*
- C. 1. Every person who maintains card tables or permits the playing of card games, or operates a cardroom, as a separate and independent business, or within or in connection with any pool or billiard parlor or lunch counter or restaurant, or wherein wine or liquor is sold, shall pay a license fee therefor of five hundred eleven dollars per year, which year shall commence on the first day of January of each year and expire on the thirty-first day of December of each year; and provided further, that the license fee required in this subsection shall be due and payable the first week in January of each year; provided further, that the fee shall not be prorated, and that all permits issued at any time during any calendar year shall require payment of the full fee, and shall expire on the thirty-first day of December of the year in which said license is issued. For the purposes of this subsection, "card game," "card table" and "cardroom" shall be defined as set forth in Chapter 5.20 of this code. *\$511*
2. Every cardroom employee on his or her first application for a cardroom work permit shall pay an initial work permit fee therefor of two hundred dollars per year, which year shall commence on the first day of January of each year and expire on the thirty-first day of December of each year; and provided further, that the work permit fee required in this subsection shall be due and payable the first week in January of each year; provided further, that the fee of two hundred dollars per year shall not be prorated, and that all permits issued at any time during any calendar year shall require payment of the full two-hundred dollar fee, and shall expire on the thirty-first day of December of the year in which said permit is issued. The work permit may be renewed in each subsequent year upon payment of an annual renewal fee of fifty dollars per year, provided

that no work permit shall be renewed for any employee if the police chief subsequently finds any facts which would constitute grounds for refusing to issue an initial work permit as set forth in Section 5.20.040 of this code. For the purposes of this subsection, "cardroom employee" shall be defined as set forth in Chapter 5.20 of this code.

D. Every person bringing into the city a stock of goods, wares or merchandise of any kind to be disposed of at auction shall pay the sum of four hundred nine dollars per year. The application for such license shall include advertising material or other information indicating the type of goods, wares or merchandise to be sold including a statement as to whether or not it is bankrupt stock or damaged goods, except where such stock is left after a failure of a former licensee. \$409

E. Every astrologer, seer, fortuneteller, hypnotist, clairvoyant, spiritualist, spiritualistic medium, or phrenologist who demands a fee for his or her services, engaged in business in the city, shall pay a license of fifty-one dollars per day. \$51.

F. For the business of conducting or exhibiting any circus, caravan, menagerie or collection of animals, or other acrobatic performance, the sum of forty-one dollars per day; each show, for pay, or any \$41 panorama, figures, jugglers, necromancers, magician, wire or rope dancing, sleight-of-hand performances, or other side show, shall pay the sum of ten dollars per day, and whenever a separate admission price is charged each must be considered a separate show. \$10

G. For the business of carnival rides, games, food and beverage stands under one profit-oriented organization for the Harvest Festival in Kerckhoff Park each September, the fee shall be one hundred-two dollars per day. \$102

H. Any business for profit at the annual Kerman Harvest Festival which has not been issued a license in the city on a full-time basis shall pay a fee of four dollars per day. \$4.

I. For the business of conducting or exhibiting any show where the exhibition consists solely of trained animals, the sum of twenty-three dollars per day; this provision shall not be considered to apply to any circus, or any performance, exhibition or side show, provided for in subsection H of this section. \$23

J. For the business of carrying on tent or other shows, minstrels, operatic or concert singers, a license shall be paid in the sum of eighty-two dollars per day, providing nothing contained in this subsection shall apply to exhibitions or entertainments given by any church society connected with the church, or for charity's sake. \$82

K. For the business or operating or conducting any flying horses or merry-go-round, the sum of fifteen dollars per day or any fraction thereof. \$15

L. Every person engaged in the business of selling bankrupt stock, or advertising to dispose of goods, wares or merchandise, for original cost or less, shall pay a license of **eight hundred seventeen dollars** per year, except where such stock in part of stock left after a failure of a former license. **\$871**

M. Every person conducting, managing or carrying on the business of retailing or wholesale of any goods, wares, merchandise or any other thing of value wherein such person solicits customers by telephone and only goes from house to house or place to place within the city by previous appointment and to make previous appointment deliveries of any goods, wares, merchandise or anything of value in the possession of the seller shall pay a fee of **forty-one dollars**. **\$41**

N. Itinerant Peddlers, Solicitors, and Photographers.

1. License Required.

a. Every person without a permanent place of business in the city who engages in the business of hawking, peddling or vending goods, wares, merchandise pictures, foodstuffs, services or advertising from door-to-door, house-to-house, or building to building, or from or upon the streets, alleys, parks or other public places of the city, or from any hotel, motel, roominghouse or trailer house on foot, or from or in any vehicle of any nature whatever, either by sample or by taking or soliciting orders for immediate delivery or for delivery in the future, shall comply with the provisions of this section.

b. Every person without a permanent place of business in the city who engages in the business of photography, portraiture, photochromography, operating a photograph studio, taking pictures, or any other branch of photographic art whatever, whether from door-to-door, house-to-house, or building to building, or from or upon the streets, alleys or other public places of the city, or from any hotel, motel, roominghouse or trailer house on foot, or from or in any type of vehicle whatever, shall comply with the provisions of this section.

c. Every person without a permanent place of business in the city who engages in the business of soliciting orders for photographs, peddling tickets, certificates or other documents intended to apply in whole or in part payment for photographs, frames or other photographic merchandise, or other material, or in any other manner whatever engages in the business of or soliciting orders for any branch of the photographic art in any respect, including copying, retouching, enlarging or coloring of photographs or photographic negatives and prints, shall comply with the provisions of this section.

d. No person shall be relieved from the provisions of this section by reason of associating temporarily with any local dealer, trader, merchant or auctioneer having a fixed place of

business in the city, or by conducting a temporary, transient or itinerant business in connection with or as part of or in the name of any local dealer, trader, merchant or auctioneer having a fixed place of business within the city.

2. Application.

a. Every person desiring to conduct, carry on, manage or engage in any of the businesses set forth in subsection N1 of this section shall apply for a license for such business to the city clerk upon forms to be provided by the office of the city clerk, which forms shall require the following information from the applicant:

i. The full name, permanent business address, local business address and residence address of the applicant if an individual, or its authorized representative if other than an individual; the nature of the applicant, i.e., whether individual, partnership, firm, corporation or otherwise; the full names, ages, addresses and occupation of each person who shall actually vend, sell, solicit or otherwise engage in any act whatever within the city herein required to be licensed on behalf of or for the applicant, whether as principal, agent, servant, employee, associate, partner, representative or otherwise; and

ii. A specific description of the article or service proposed to be sold, vended or performed, whether for immediate or future delivery or performance, and the proposed method of delivery and performance, including information as to whether such sales will be made by quantity, weight, quality, package or otherwise, and whether delivery or performance will be made personally or by mail, or in what other manner.

b. In the event any form, contract, order blank, warranty, agreement or other written or printed document is to be signed by the purchaser or person receiving property or service or is involved in any manner otherwise in the business of the applicant, the application form must be accompanied by a copy of such form, contract, order blank, warranty, agreement or other written or printed document.

c. Each application must be accompanied by two prints of a recent photograph of each individual person who will actually engage in vending, selling, soliciting, peddling or doing any other act required under the provisions of this section to be licensed, whether as principal; agent, servant, employee, associate, partner, representative or otherwise, which photographs shall not exceed one square inch in size and shall be full front views of the face and head only of such persons.

d. In each case where it appears that the applicant will or may demand, accept or receive payments or deposits of money or property in advance of final delivery or performance services, the application shall be accompanied by a cash deposit of one thousand dollars, or bond issued by a surety company authorized to do business within the state. Such bond shall be conditioned for making final delivery of goods, wares or merchandise ordered for the final performance of services to be performed in accordance with the order, agreement or contract entered into, and failing therein, the advance payment or deposit on such order shall be refunded or returned. Any person aggrieved by the action of such applicant shall have a right of action on the deposit or bond for the recovery of money or damages, or both. The cash deposit or bond, as the case may be, shall remain in full force and effect and be retained by the city for a period of ninety days after the expiration of any such license or the termination of any action upon the bond or deposit, of which the city clerk shall have been notified, unless sooner released by the city clerk.

e. Each application shall be accompanied by the following license fee: the sum of one hundred fifty-three dollars for payment of the calendar year quarter in advance.

f. At the time of making such application, each individual person, whether as principal or agent, servant or employee, who shall engage in selling, soliciting, vending, or doing any other act covered under the provisions of this section, shall present himself to the office of the chief of police for the purpose of being fingerprinted and supplying routine information required on the fingerprint forms provided without expense by the city, including the physical characteristics of each such person, identifying marks or scars, age, name, address and signature. Such fingerprint records are to be taken in triplicate, and each such individual is hereby advised that the city reserves the right to retain one of such fingerprint records in its files for permanent safekeeping, and to send one such fingerprint record to the Federal Bureau of Investigation of the Department of Justice at Washington, D.C., and to the Criminal Investigation Department of the State Department of Justice at Sacramento for the purpose of filing. No fingerprint records will be returned in the event the license applied for is not issued or is subsequently suspended or revoked.

3. Exemptions. The following individual applicants shall be exempt from the payment of the license fees required by this section, but must fully comply otherwise with the requirements hereof as to the applications, fingerprinting, bonds and pictures:

a. Every honorably discharged veteran who meets the requirements of Section 16001 of the Business and Professions Code of the state. Such exemption shall apply only to an individual applicant engaged in peddling, vending or soliciting for and by himself alone, and

shall not apply to any individual applicant otherwise entitled to such exemption who employs agents, servants or employees in such activities, nor to any other type of applicant of which a person otherwise entitled to such an exemption is an officer, member, agent or employee. All claims for such exemption shall be referred to the county veterans service officer for investigation and recommendation;

b. Every individual person selling and vending farm fruits and vegetables grown and produced by his own labor on real property belong to or possessed by him. All claims for such exemption shall be referred to the county agricultural commissioner for investigation and recommendation;

c. Every applicant claiming to be entitled to exemption from the payment of any license provided for in this section upon the ground that such license casts a burden upon his right to engage in commerce with foreign nations or among the several states, or conflicts with the regulations of the United States Congress respecting interstate commerce, shall file a verified statement with the city clerk disclosing the interstate or other character of his business entitled to such exemption. Such statement shall state the name and address of the company or firm for which the orders are to be solicited or secured, the name of the nearest local or state manager, if any, and his address, the kind of goods, wares or merchandise to be delivered, the place from which the same is to be shipped or delivered, the method of solicitation or taking orders, the location of any warehouse, factory or plant in the state, the method of delivery, the name or address of the applicant, and any other facts necessary to establish such claim exemption. All claims shall be referred to the city attorney for investigation and recommendation;

d. This section shall not apply to persons under the age of fourteen years soliciting the sale of subscription of magazines or newspapers; nor shall it apply to peddlers, solicitors or agents of trade supply houses calling upon specific trades.

4. Issuance of License and Identification Cards. Upon the receipt of the application accompanied by the required documents and appropriate fees, the city clerk shall issue a business license to the applicant and individual identification cards to all persons who shall actually solicit for such and on behalf of the applicant, whether as principal or otherwise. Such identification card shall have affixed to it one of the pictures filed by the applicant and shall contain a reference to the issuance of the license, and a description of the individual to whom issued. In the event the applicant claims an exemption from the payment of license fees under the provisions of subsection N3 of this section, the city clerk shall issue the license only after he

- has reviewed the report and recommendations of the county, or the city attorney, as the case may be, and is satisfied that the applicant is entitled to such exemption.

5. Use of License and Identification Cards. Each applicant or, if other individual, its representative, must at all times retain in his possession the business license issued by the city clerk, and each person issued an identification card pursuant to this section must retain the same in his personal possession at all times while engaged in the business so licensed within the city, and must produce and show the same upon the demand of any person solicited or of any police officer or official of the city. No licensee or person issued an identification card shall alter, remove or obliterate any entry made upon each such license or card or deface such license or card in any way. Each license or card may not be used by any person other than the licensee or the person for whom issued.

6. Conditions and Regulations. The following conditions and regulations shall also apply to the exercise of the privileges granted by licenses issued under the provisions of this chapter in addition to those set forth in other sections of this chapter or by other laws of the city:

- a. No person acting under authority of any license issued shall shout or call his wares in a loud, boisterous or unseemly manner, or to the disturbance of citizens or dwellers in the city, nor shall any such person use any horn or bell or other noise-making device to call attention to his wares.
- b. Every licensee or holder of an identification card, upon the request of any police officer or other officer of the city, shall sign his name for comparison with the signature upon the license or card or the signature upon the license application.
- c. Any person acting under authority of any license issued who solicits orders for future delivery shall write each order at least in duplicate, plainly stating the quantity of each article or commodity ordered, the price to be paid therefor, the total amount ordered, and the amount to be paid on or after delivery. One copy of such order shall be given to the customer.
- d. No licensee, agent, servant or employee shall stop or remain in any one place upon the streets, alleys or public places in the city longer than necessary to make a sale to a customer wishing to buy except by the prior permission of the council, nor shall any licensee, agent, servant or employee stop or remain upon any private property within the city without the consent of the owner thereof or some person having authority to grant such permission.

7. Suspension and Revocation. In the event the city clerk has reasonable cause to believe, and does believe, that any licensee or other person employed by or representing such license is violating any of the provisions of this chapter, or any other law relating to the business of the license, the city clerk shall have power to and shall be authorized to suspend such license and all identification cards so issued. If no written appeal is filed with the city clerk protesting such suspension within two days of the date of such suspension, such suspension shall be deemed permanent and all such licenses or identification cards issued thereunder shall be deemed revoked.

8. Appeals. In the event any applicant desires to appeal from any order, denial of exemption, order of suspension or other ruling made under the provisions of this section, such applicant, or any other person aggrieved thereby, shall file written notice of such appeal with the city clerk, and such matter shall be heard upon the next regular meeting of the council, at which time the council shall hear and receive evidence, written and oral, upon all matters involved. The decision of the council shall be final upon all parties concerned.

9. Denial of Access. It is unlawful for any peddler, or person pretending to be a peddler, for the purpose of selling or pretending to sell or peddle any goods, wares, merchandise or other article, material or substance, or any solicitor, or any person pretending to be a solicitor, for the purpose of soliciting orders for any goods, wares or merchandise or any article, material or substance of whatsoever kind, to ring the bell or knock on the door of any residence or dwelling whereupon a sign bearing the words, "No Peddlers," or words of similar import, is painted or affixed so as to be exposed to public view, or to peddle or pretend to peddle, or to solicit or pretend to solicit, orders for any goods, wares or merchandise or any article, material or substance in any building whereon or wherein a sign bearing the words, "No Peddlers," or words of similar import, is painted or affixed so as to be exposed to public view.

10. Any person owning apartments, rental housing, multiple-family housing or mobile home parks of four housing units or more shall pay a license of seven dollars per year per unit. (Ord. 96-03 §1, 1996; Ord. 95-10 §§2, 3, 4, 1995; Ord. 92-05 §1, 1992; Ord. 91-06 §1, 1991; Ord. 89-05 §1, 1990; Ord. 89-01 §1(part), 1989; Ord. 81-06, 1981; Ord. 80-16 §4, 1980). *\$70 per Unit*



City of Firebaugh Public Works Department Staff Report

To: Mayor Felipe Perez and City Council Members

From: Michael Molina, Public Works Director

Date: September 19, 2023 - Council Meeting

Water/Wastewater

The department's operations have been working on the following:

1. Day to day operations of treatment plants.
2. Assisted Toma Tek with leak.
3. Continuing weed abatement at sewer plant and lift stations.
4. Replace recycle pump at water site No. 2.

Streets

The Street Department has been working on the following:

1. Getting things ready for the festival.
2. Filling potholes around town.
3. Repairing lights around city buildings and city streetlights.

Parks

The Crew has been working on the following:

1. Cleaning up rodeo ground.
2. Getting Dunkle Park ready for festival.
3. Routine maintenance at Maldonado park.

City Projects:



Firebaugh Police Department

Memo

To: Honorable Mayor Felipe Perez and Council Members
From: Salvador Raygoza, Police Chief
cc: Benjamin Gallegos, City Manager
Date: 09/12/2023
Re: Staff Report

The following report covers May 1, 2023, through August 31, 2023, and highlights the number of arrests made, calls for service, and officer-initiated service calls. I am constantly monitoring crime patterns and addressing issues with focused enforcement and educational outreach. We are always working towards creating a safe environment for our residents and maintaining law and order within the city.

Drug Offenses:

- 24 suspects were arrested on drug charges, indicating ongoing drug-related activities within the city. Officers are doing great work finding people in possession of drugs.
- 18 individuals were arrested on drug paraphernalia charges, suggesting the presence of drug use and distribution.

Assaults:

- 7 felony assaults were reported during the period, necessitating efforts to reduce violent incidents. Suspects were known by victims and cases closed with arrest.
- 6 individuals were arrested for felony domestic violence, highlighting the importance of addressing domestic violence issues within the city. All cases closed with arrest.
- 2 individuals were arrested for misdemeanor domestic violence, indicating the need for further support and intervention in such cases. Cases closed with arrest.

Traffic & DUI Offenses:

- Officers were occupied with traffic enforcement, as evidenced by the issuance of 356 traffic citations.
- 23 traffic accidents were investigated, highlighting the importance of road safety measures and awareness campaigns.
- people were arrested for driving under the influence of alcohol, emphasizing the need for stricter enforcement and awareness campaigns.

Other:

- 16 individuals were arrested on felony charges of possession of firearms or other dangerous weapons, indicating potential threats to public safety.
- Although vandalism incidents have reduced, 32 misdemeanor vandalism reports were still investigated, indicating the need for continued vigilance and preventive measures.

Stolen Vehicles:

- 9 vehicles were reported stolen within the city, requiring attention to improve security measures and prevent future incidents. We are averaging 2 stolen cars per month.

Dispatch Center:

- 108 911 calls were received by the dispatch center, emphasizing the critical role of emergency services in responding to urgent situations.
- 1,898 phone calls were answered from citizens requesting police or fire response demonstrating the community's trust in and reliance on law enforcement and emergency services.
- 3,627 officer-initiated service calls were made, reflecting the proactive nature of our officers in addressing community needs.

Department Staffing:

The department's personnel strength stands at 24, including 13 sworn officers, 4 full-time dispatchers, 4 reserve officers, 1 code enforcement officer, 1 records supervisor and 1 part-time dispatchers.

We had a full-time dispatcher Gracie Rodríguez resign her position in August of 2023. Her position was filled by part-time dispatcher and local resident Claudia Montoya.