

MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh
Vol. No. 24/02-05

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622
Date/Time: February 5, 2024/5:00 p.m.

CALL TO ORDER

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

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

- Mid Valley to present FIREBAUGH-RECYCLER OF THE YEAR AWARD.
- Proclamation presentation to Melanie Rios Camacho's family.
- Marjaree Mason Center – Teen Dating Violence Proclamation

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 at the Mayor and not at 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 December 18, 2023.
2. APPROVAL OF MINUTES – The City Council special meeting on January 4, 2024.
3. WARRANT REGISTER – Period starting December 1 and ending on December 31, 2023.

December 2023	General Warrants	#45225 - #45377	\$ 653,563.20
	Payroll Warrants	#72179 - #72190	\$ 108,594.16
	TOTAL		\$ 762,157.36

PUBLIC HEARING

4. ORDINANCE NO. 23-02 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AMENDING SECTION 4-2.6.1 OF THE FIREBAUGH MUNICIPAL CODE RELATING TO ITINERANT BUSINESSES – SECOND READING.

Recommended Action: Council receives public comment & approves Ord. 23-02.

5. ORDINANCE NO. 24-01 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AMENDING SECTION 2-2.10 OF THE FIREBAUGH MUNICIPAL CODE RELATING TO SALRIES OF COUNCILMEMBERS – FIRST READING.

Recommended Action: Council receives public comment & waives the first reading Ord. 24-01.

NEW BUSINESS

6. RESOLUTION NO. 24-02 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING LEASE AGREEMENT OF THE WASTEWATER TREATMENT PLANT, APN'S 007-100-22, 007-100-26 AND 077-100-25 WITH THE NEIL JONES FOOD COMPANY, DBA TOMATEK.

Recommended Action: Council receives public comment & approves Res. No. 24-02.

7. RESOLUTION NO. 24-03 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING BID AND AWARDING A CONTRACT TO HARRIS DEVELOPMENT CORP. DBA HBC ENTERPRISES FOR THE DUNKLE PARK BASKETBALL COURT REHABILITATION PROJECT AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT.

Recommended Action: Council receives public comment & approves Res. No. 24-03.

8. RESOLUTION NO. 24-04 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2023 FUNDING YEAR OF THE STATE CDBG PROGRAM.

Recommended Action: Council receives public comment & approves Res. No. 24-04.

9. RESOLUTION NO. 24-05 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING BID AND AWARDING A CONTRACT TO UNITED PAVEMENT MAINTENANCE FOR THE Q STREET AND 7TH STREET WATERLINE PROJECT AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT.

Recommended Action: Council receives public comment & approves Res. No. 24-05.

10. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO REVIEW AND DISCUSS VARIOUS PROPOSED PROJECTS AND THE BUDGET FOR THE PROPOSED PROJECTS.

Recommended Action: Council receives public comment, information item only.

STAFF REPORTS – *Written enclosed in agenda packet.*

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, February 2, 2024, at 5:00 p.m. by Rita Lozano Deputy City Clerk.

PROCLAMATION
CITY OF FIREBAUGH
PROCLAIMING DECEMBER 1ST
"MELANIE RIOS CAMACHO DAY"

***Whereas,** Melanie Rios Camacho, a 19 year old young lady, an only child, a daughter, left an indelible mark on the lives of those fortunate enough to know her; and*

***Whereas,** Melanie Rios Camacho, infectious smile was a beacon of joy that endeared her to both classmates, and teachers alike; and*

***Whereas,** Melanie Rios Camacho harbored a deep passion for education and dreamt of becoming a teacher, reflecting her profound love for learning and a genuine desire to impact the lives of others positively; and*

***Whereas,** Tragically, Melanie's promising journey was abruptly halted when she became a victim of a heinous act of violence; and*

***Whereas,** this proclamation serves a dual purpose: to honor Melanie's memory and to shine a spotlight on the pervasive issue of domestic violence that, often is in silence, goes unreported and unaddressed; and*

***Whereas,** the City of Firebaugh aims to foster a collective consciousness about the gravity of domestic violence, paying homage to a life lost too soon and acknowledging the broader imperative to eradicate such acts from our community; and*

***Whereas,** Melanie Rios Camacho will be honored by the City of Firebaugh, friends and relatives on the occasion of her birthday December 1st; and*

***Whereas,** the City of Firebaugh is in commitment to creating a safer and more compassionate community, and in honoring Melanie Rios Camacho's memory while actively working towards the elimination of domestic violence from our community; and*

***Whereas,** the City of Firebaugh, in her memory, would like to express our support in commemorating Melanie's life and legacy by dedicating and designating December 1st as Melanie Rios Camacho Day a day to celebrating her spirit; and*

***NOW, THEREFORE,** I, Elsa Lopez, Mayor of the City of Firebaugh on behalf of the Firebaugh City Council hereby proclaim **December 1st** as: "**Melanie Rios Camacho Day.**"*

Sincerely,

Elsa Lopez, Mayor of the City of Firebaugh

PROCLAMATION
CITY OF FIREBAUGH
TEEN DATING VIOLENCE



Whereas, each year, an estimated 1 in 3 teens is physically, emotionally, or verbally abused by a dating partner; and

Whereas, survivors of teen dating violence have increased risk for truancy, dropout, teen pregnancy, suicide, having eating disorders, and engaging in other harmful behaviors such as use of alcohol, tobacco, and other drugs; and

Whereas, parents and guardians are encouraged to speak to their teens about healthy relationships, boundaries, and dangers of teen dating violence

Whereas, each February, the formal recognition of Teen Dating Violence Awareness Month allows the community to acknowledge and show their support for survivors and advocates to end of the cycle of abuse through education; and

Whereas, Wear Orange Day, February 6, is a national day dedicated to raising awareness on teen dating violence, to supporting survivors, and to preventing abuse before it starts; and

Whereas, a partnership of schools across Fresno County emerged to directly confront this crisis and are achieving success. The Marjaree Mason Center, along with its kNOw MORE® Peer Educators, are helping in the effort to prevent and end teen dating violence. We must recognize the compassion and dedication of these professionals and students across Fresno County high schools and middle schools and increase public understanding of this important problem.

Now Therefore, Be It Resolved that the Mayor and City Council of the City of Firebaugh, do hereby proclaim the month of February as Teen Dating Violence Awareness Month and urge all citizens of Fresno to work together to end the cycle of violence in our community.

Sincerely,

Elsa Lopez, Mayor of the City of Firebaugh

MEETING MINUTES

The City Council/Successor Agency of the City of Firebaugh
Vol. No. 23/12-18

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622
Date/Time: December 18, 2023/6:00 p.m.
CALL TO ORDER Meeting called to order by Mayor Perez at 6:00 p.m.
ROLL CALL Mayor Pro Tem Elsa Lopez
Council Member Freddy Valdez
Council Member Brady Jenkins
ABSENT: Mayor Felipe Pérez, Council Member Silvia Renteria

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

PLEDGE OF ALLEGIANCE Council Member Jenkins led pledge of Allegiance.

APPROVAL OF THE AGENDA

Motion to approve agenda by Council Member Valdez, second by Council Member Jenkins, motion passed by 3-0 vote.

PRESENTATION - None

REORGANIZATION

1. REORGANIZATION OF CITY COUNCIL.

A.	New Mayor	Elsa Lopez
B.	New Mayor Pro-Temp	Freddy Valdez

PUBLIC COMMENT Amanda Fleming, asked everyone to please check out the movie "Leave the World Behind."

CONSENT CALENDAR

2. APPROVAL OF MINUTES – The City Council regular meeting on December 4, 2023.

3. WARRANT REGISTER – Period starting November 1 and ending on November 30, 2023.

November 2023	General Warrants	#45119 - #45224	\$ 855,944.48
	Payroll Warrants	#72149 - #72178	\$ 226,949.67
	TOTAL		\$ 1,082,894.15

4. CITY OF FIREBAUGH 2024 HOLIDAY SCHEDULE.

5. CITY OF FIREBAUGH 2024 COUNCIL MEETING SCHEDULE.

6. CITY OF FIREBAUGH 2024 COMMITTEE ASSIGNMENT.

Motion to accept consent calendar with the amendment to minutes of December 4, 2023 - change motion to enter closed session by Council Member Sablan to Council Member Valdez and open session from Council Member Sablan to Council Member Perez by Council Member Valdez, second Council Member Jenkins; motion passed by 3-0 vote.

PUBLIC HEARING

7. **ORDINANCE NO. 23-02 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AMENDING SECTION 4-2.6.1 OF THE FIREBAUGH MUNICIPAL CODE RELATING TO ITINERANT BUSINESSES – FIRST READING.**

Public Hearing open at 6:09 pm – no comment given - close hearing at 6:10 pm.

Motion to waive the first reading of Ord. No. 23-02 by Council Member Valdez, second Council Member Jenkins; motion passed by 3-0 vote.

8. **RESOLUTION NO. 23-51 - A RESOLUTION OF THE CITY OF FIREBAUGH APPROVING AND AUTHORIZING BUSINESS LICENSE FEES AND ITINERATE BUSINESS LICENSE FEES.**

Motion to approve Res. No. 23-51 with an amendment of \$500 fee annually for local itinerant business, all other fees remain the same by Council Member Valdez, second Council Member Jenkins; motion passed by 3-0 vote.

OLD BUSINESS

9. **REVIEW AND CONSIDER A WATER / WASTEWATER RATE STUDY COMPLETED BY TUCKFIELD & ASSOCIATES.**

Motion to approve and proceed with Prop 218 process by Council Member Valdez, second Council Member Jenkins; motion passed by 3-0 vote.

NEW BUSINESS

10. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND APPROVE ELEMENT 7.**

Motion to approve Element 7 proposal and waive the distribution fees by Council Member Valdez, second Council Member Lopez; motion passed by 3-0 vote.

11. **RESOLUTION NO. 23-52 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AND AUTHORIZING A 5% INCREASE IN THE BASE ANNUAL SALARY OF CITY MANAGER BENJAMIN GALLEGOS BASED ON 2023 PERFORMANCE EVALUATION AND APPROVING A 3% BONUS PAYMENT.**

Motion to approve Res. No. 23-52 by Council Member Valdez, second Council Member Lopez; motion passed by 2-1 vote. Jenkins – No.

12. **RESOLUTION NO. 23-53 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING A LANDSCAPE MAINTENANCE AGREEMENT BETWEEN THE STATE DEPARTMENT OF TRANSPORTATION (CALTRANS) AND THE CITY OF FIREBAUGH RELATED TO IMPROVEMENTS ALONG STATE ROUTE 33.**

Motion to approve Res. No. 23-53 by Council Member Jenkins, second Council Member Valdez; motion passed by 3-0 vote.

13. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER THE TIME CHANGE OF THE CITY COUNCIL MEETINGS.**

Motion to change the meeting time from 6:00 pm to 5:00 pm and adjust the 2024 schedules to reflect a new time by Council Member Valdez, second Council Member Lopez; motion passed by 3-0 vote.

❖ *Motion to enter Successor Agency business at 7:17 pm.*

SUCCESSOR AGENCY MATTERS

14. **RESOLUTION NO. 23-54 - A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FIREBAUGH REDEVELOPMENT AGENCY APPROVING THE RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR JULY 1, 2024, THROUGH JUNE 30, 2025, AND THE ADMINISTRATIVE BUDGET FOR JULY 1, 2024, THROUGH JUNE 30, 2025.**

Motion to approve Res. No. 23-54 by Council Member Valdez, second Council Member Jenkins; motion passed by 3-0 vote.

15. **HOUSING SUCCESSOR AGENCY SENATE BILL 341 ANNUAL REPORTS FOR FISCAL YEAR 2022-23.**

Informational items only.

- ❖ *Motion to enter City Council business at 7:17 pm.*

STAFF REPORTS

- **Police Chief Sal Raygoza** – it's been one week at our new location, invited council members to make an appointment for a tour of the new police station. Made a call for service twice to have working phones. Mayor Lopez asked about a Caltrans bill and camera system. Chief Raygoza reported half the camera system is working and it has been useful in detecting a stolen sign.
- **City Manager, Ben Gallegos** – going after grant funds, Council Member Renteria sent her apologies for not being able to attend luncheon and serving, and asked if anyone can attend to serve staff at the luncheon. Every year each department has their own Christmas lunch separately, so City Hall will be closed at 1:30 pm on Thursday, Dec. 21st.
- **Public Works Director, Michael Molina** – working on daily operation, putting in a new playground at Dunkle Park, scheduled to be shipped by the end of January. Holding a bid opening on Thursday for the dance area of Dunkle Park is estimated to cost about \$130,000 to \$170,000. Wanted to give a big thanks to the PD Dispatchers, with all the issues they had, they stepped up and did a great job.
- **Battalion Chief, Hector Marin** – received (12) twelve new breathing apparatus equipment, the guys are very excited with the new equipment. Fire Chief Molina stated that the are a high-pressure system, with speakers so the fire fighters can hear each other and breathe better. The department has our own system to refill the breathing apparatus.
- **Finance Director, Pio Martin** – starting to work on the audit, won't be ready until February, reminder, city will start collecting late fees Jan. 1st.
- **City Attorney, Christina Di Filippo** – nothing to report.
- **City Clerk – Amanda Fleming** – wished everyone a Merry Christmas, stated, "I know I come off strong but just passionate."
- **Deputy City Clerk, Rita Lozano** – will provide training for the staff & Council Members that missed the AB1234, Form 700 are due April 1, 2024, some of you may need to submit multiple Form 700 to different agencies.
- **Council Member, Jenkins** – nothing to report.
- **Council Member Valdez** – will not be able to attend the staff luncheon, will be attending a funeral.
- **Council Member Lopez** – will not be able to attend the staff luncheon.

CLOSED SESSION

ANNOUNCEMENT AFTER CLOSED SESSION

ADJOURNMENT

- ❖ *Motion to adjourn@ 7:40 pm by Council Member Jenkins, second by Council Member Valdez, motion passes by a 3-0 vote.*

SPECIAL MEETING MINUTES

The City Council/Successor Agency of the City of Firebaugh
Vol. No. 24/01-04

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

Date/Time: January 4, 2024/5:00 p.m.

CALL TO ORDER Meeting called to order by Mayor Lopez at 5:00 p.m.

ROLL CALL Mayor Elsa Lopez
Mayor Pro Tem Freddy Valdez
Council Member Brady Jenkins

ABSENT: Council Member Silvia Renteria
Council Member Felipe Perez

OTHERS: City Manager, Ben Gallegos, Deputy City Clerk, Rita Lozano & others.

PLEDGE OF ALLEGIANCE Council Member Jenkins led pledge of Allegiance.

APPROVAL OF THE AGENDA

Motion to approve agenda by Council Member Valdez, second by Council Member Jenkins, motion passed by 3-0 vote.

PUBLIC COMMENT

No Comment given.

NEW BUSINESS

1. RESOLUTION NO. 24-01 - A RESOLUTION OF THE CITY COUNCIL OF FIREBAUGH AUTHORIZING SUBMITTAL OF THE FIREBAUGH DOWNTOWN INFILL INITIATIVE FUNDING APPLICATION TO THE FRESNO COUNCIL OF GOVERNMENTS AS THE SELECTED APPLICATION FOR REAP 2.0 PROGRAM FUNDS

Motion to approve Res. No. 24-01 by Council Member Valdez, second Council Member Jenkins; motion passed by 3-0 vote.

ADJOURNMENT

- ❖ *Motion to adjourn at 5:08 pm by Council Member Valdez, second by Council Member Jenkins, motion passes by a 3-0 vote.*



REPORT TO CITY COUNCIL
— **MEMORANDUM** —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: February 05, 2024

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

DECEMBER 1, 2023 – DECEMBER 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	# 45225 – #45377	\$ 653,563.20
PAYROLL WARRANTS.....	# 72179 – #72190	\$ 108,594.16
TOTAL WARRANTS.....		\$ 762,157.36

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
45225	12/1/2023	U.S. POSTMASTER	\$ 241.29	LATE NOTICES DECEMBER 202
45226	12/1/2023	ARTEMIO ROBERTO GARZA	\$ 2,215.00	MOVE/INSTALL SHELVING PD
45227	12/1/2023	ALERT-O-LITE, INC.	\$ 264.63	SAFETY GLASSES/ASPHALT PA
45228	12/1/2023	AMAZON CAPITAL SERVICES	\$ 195.31	PD-METAL SIGN
				PD-COVERS FOR CORDS
		Check Total:	\$ 646.02	
45229	12/1/2023	JULIO BARRIOS	\$ 300.00	HEALTH INSURANCE STIPEND
45230	12/1/2023	CALIFORNIA RURAL WATER	\$ 900.00	ANNUAL CRWA MEMBERSHIP FEE
45231	12/1/2023	FERNANDO CAMPA	\$ 300.00	HEALTH INSURANCE STIPEND
45232	12/1/2023	COMMUNITY MEDICAL CENTER	\$ 175.00	OCTOBER 2023 BLOOD DRAWS
45233	12/1/2023	DEPT. OF TRANSPORTATION	\$ 909.41	JULY-SEPT 2023 SIGNALS &
45234	12/1/2023	DEPARTMENT OF JUSTICE	\$ 226.00	OCTOBER 2023 FINGERPRINTS
			\$ 175.00	OCTOBER 2023 BLOOD ALCOHOL
		Check Total:	\$ 401.00	
45235	12/1/2023	EINSTEIN SERVICES	\$ 1,545.09	PD UNIT#7-VECHICLE OUTFIT
45236	12/1/2023	ELITE UNIFORMS	\$ 971.78	200 PD PATCHES ANNIVERSARY
45237	12/1/2023	ESAFETY SUPPLIES, INC.	\$ 949.54	LARGE/XL/2XL GLOVES
			\$ 377.61	XL LARGE GLOVES
		Check Total:	\$ 1,327.15	
45238	12/1/2023	EXCEL SIGN COMPANY	\$ 633.96	PD GRAPHICS FOR NEW FORD
45239	12/1/2023	FIREBAUGH AUTO REPAIR	\$ 65.00	PD UNIT 8 OIL CHANGE
			\$ 307.44	PD DODGE 2019 REPAIR
			\$ 17.27	PD DODGE 2021 WIPER BLADE
			\$ 167.25	PD-DODGE 2018 REPAIR
			\$ 390.70	PD UNIT #8 NEW WATER PUMP
		Check Total:	\$ 947.66	
45240	12/1/2023	FRESNO COUNTY TREASURER	\$ 162.52	ACCESS FEES SEPTEMBER 202
			\$ 162.52	ACCESS FEES OCTOBER 2023
		Check Total:	\$ 325.04	

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
45241	12/1/2023	BRADY JENKINS	\$ 315.00	MONTHLY SALARY CITY COUNCIL
45242	12/1/2023	KER WEST, INC. DBA	\$ 330.00	PN HABITAT FOR HUMANITY A
			\$ 660.00	EQUIPMENT MECHANIC ADVERT
		Check Total:	\$ 990.00	
45243	12/1/2023	RODDY A. LAKE	\$ 251.59	POLICE MEDICAL RETIREE
45244	12/1/2023	SAMPSON LEE	\$ 300.00	HEALTH INSURANCE STIPEND
45245	12/1/2023	LG ELECTRIC	\$ 8,500.00	NEW PD DEPT ELECTRICAL
45246	12/1/2023	RACHEL LOPEZ	\$ 350.00	HEALTH INSURANCE STIPEND
45247	12/1/2023	ALEX E. MALDONADO	\$ 128.70	STREETING PAINTING
45248	12/1/2023	SANDRA J. MARQUEZ	\$ 300.00	HEALTH INSURANCE STIPEND
45249	12/1/2023	NORTHSTAR CHEMICAL	\$ 2,523.38	FERRIC CHLORIDE
			\$ 5,199.98	SODIUM HYPOCHLORITE
		Check Total:	\$ 7,723.36	
45250	12/1/2023	OCCUPATIONAL HEALTH CNTEI	\$ 91.00	J.MOLINA PHYSICAL EXAM
45251	12/1/2023	PG&E	\$ 3,000.00	PROJ#P000230175 1971 N ST
45252	12/1/2023	QUINN COMPANY, INC.	\$ 158.54	PW-HOSE
45253	12/1/2023	SALVADOR RAYGOZA	\$ 350.00	HEALTH INSURANCE STIPEND
45254	12/1/2023	SILVIA RENTERIA	\$ 315.00	MONTHLY SALARY CITY COUNCIL
45255	12/1/2023	SIGNMAX	\$ 618.16	TRAFFIC SIGNS
			\$ 719.99	SQUARE POST/ANCHOR
		Check Total:	\$ 1,338.15	
45256	12/1/2023	JACQUELINE TABARES	\$ 300.00	HEALTH INSURANCE STIPEND
45257	12/1/2023	TECH MASTER MANAGEMENT	\$ 150.00	ALL DEPT PEST CONTROL
			\$ 50.00	PEST CONTROL FIRE DEPT
		Check Total:	\$ 200.00	
45258	12/1/2023	THE WESTSIDE EXPRESS	\$ 100.00	HELP WANTED MECHANIC

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
45259	12/1/2023	TOP DOG TRAINING CENTER,	\$ 125.00	K9 TRAINING 10/30/2023
45260	12/1/2023	ALFRED VALDEZ	\$ 315.00	MONTHLY SALARY CITY COUNCIL
45261	12/1/2023	ALBERTO VERDUZCO	\$ 300.00	HEALTH INSURANCE STIPEND
45262	12/1/2023	MARCELINO GONZALES	\$ 74.07	MQ CUSTOMER REFUND
45263	12/1/2023	WENDY OZBURN	\$ 89.60	MQ CUSTOMER REFUND
45264	12/1/2023	ZINAPARO INVESTMENT PROP	\$ 108.21	MQ CUSTOMER REFUND
45265	12/5/2023	U.S. POSTMASTER	\$ 1,113.21	UTILITY BILLING DECEMBER
45266	12/8/2023	AQUA-METRIC SALES, CO.	\$ 527.89	OMNI C2 REG TR/PL
45267	12/8/2023	AT&T MOBILITY	\$ 648.49	PD INTERNET AND CELL PHONE
			\$ 909.11	CITY HALL/COUNCIL CELL PHONE
		Check Total:	\$ 1,557.60	
45268	12/8/2023	AT&T	\$ 532.65	ALL DEPT TELEPHONE
			\$ 854.42	ALL DEPTS INTERNET
			\$ 501.61	ALL DEPT TELEPHONE
			\$ 938.30	ALL DEPT INTERNET
		Check Total:	\$ 2,826.98	
45269	12/8/2023	AT&T	\$ 68.50	FIRE DEPT INTERNET
45270	12/8/2023	SEBASTIAN	\$ 69.95	SENIOR CENTER ALARM
45271	12/8/2023	THE BANK OF NEW YORK MELL	\$ 1,750.00	CITY OF FIREBAUGH WATER
45272	12/8/2023	BIG G'S AUTOMOTIVE CENTER	\$ 126.63	F250 OIL CHANGE
			\$ 262.48	CHEVY REPAIR BROKEN DOOR
			\$ 204.18	STREET STRIPER MACHINE
			\$ 358.14	REPAIR TEMP BLEND DOOR
		Check Total:	\$ 951.43	
45273	12/8/2023	BUCKLES-SMITH ELECTRIC CO	\$ 141.76	RAB HID /PHOTO CONTROL
45274	12/8/2023	COMCAST BUSINESS	\$ 358.00	FIRE DEPT INTERNET
			\$ 151.53	PD INTERNET SERVICE
		Check Total:	\$ 509.53	

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
45275	12/8/2023	CORBIN WILLITS SYSTEMS	\$ 1,203.47	ADMINISTRATION C/W SERVICE
45276	12/8/2023	CORELOGIC SOLUTIONS, LLC.	\$ 231.85	REALQUEST NOVEMBER 2023
45277	12/8/2023	DATA TICKET INC.	\$ 31.03	TSC MANUAL 3 PART/SALES
45278	12/8/2023	DEPT. OF TRANSPORTATION	\$ 295.07	HIT AND RUN 1/05/2023
			\$ 288.28	HIT AND RUN 1/15/2023
		Check Total:	\$ 583.35	
45279	12/8/2023	DISH	\$ 94.37	SENIOR CENTER CABLE
45280	12/8/2023	FERGUSON WATERWORKS #142	\$ 498.22	COMP COUP/SOFTNER
45281	12/8/2023	FRESNO OXYGEN	\$ 100.79	PW-SHOP
45282	12/8/2023	WENCES GASCA	\$ 150.00	ENCLOSED AREA CLEANING DEP
45283	12/8/2023	GOUVEIA ENGINEERING, INC.	\$ 31.50	710.03 MDBE PLAN ADA
			\$ 241.50	720.01 PLANNING GENERAL
			\$ 244.13	720.31 MCDONALDS SITE PLAN
			\$ 385.88	725.01 PUBLIC WORKS GENERAL
			\$ 86.63	725.13C UTILITY & SURFACE
			\$ 975.00	730.09 SRF WWTP DESIGN
			\$ 10,900.00	735.06 CDBG Q ST & 15TH S
			\$ 5,257.16	740.15D Q ST & 7TH ST WATER
			\$ 350.44	745.01 STREETS GENERAL
			\$ 177.57	745.25D CML-5224(023) POSO CANAL
			\$ 177.57	745.28D CML-5224(026) ALL
			\$ 136.82	745.29C STPL-5224(027) J&
			\$ 177.57	745.35D STPL-5224(028) 12
			\$ 616.88	745.38 PRE-E7 HSIPL-5224(
			\$ 81.38	750.01 BUILDING DEPT GENERAL
			\$ 2,651.25	755.044 DUNKLE PARK PLAYG
			\$ 639.72	760.01 AIRPORT GENERAL
			\$ 3,215.75	760.07 PAVEMENT MANAGEMENT
			\$ 225.75	775.18 MCDONALDS LOT MERG
			\$ 1,690.50	775.19 SJ VILLAS SUBDIVIS
			\$ 569.63	785.31 9974 N. DOS PALOS
			\$ 114.19	795.03 CMAQ APPLICATIONS
			\$ 5,947.45	795.11 STBG APPLICATIONS
		Check Total:	\$ 34,894.27	

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
45284	12/8/2023	GRAINGER, INC.	\$ 355.82	MINIATURE BI-PIN
			\$ 745.94	LED CORN COB HID REPLACEMENT
Check Total:			\$ 1,101.76	
45285	12/8/2023	GRISWOLD LASALLE COBB DOW	\$ 6,509.05	LEGAL SERVICES NOVEMBER 2
45286	12/8/2023	JWC ENVIRONMENTAL INC.	\$ 18,416.05	GBOX/ROTOR/SIMATIC
45287	12/8/2023	KER WEST, INC. DBA	\$ 155.00	PUBLIC NOTICE BUSINESS
45288	12/8/2023	KIMBALL-MIDWEST	\$ 136.36	LUBRICANT
45289	12/8/2023	TRACY KREIGHBAUM	\$ 300.00	A/F HALL CLEANING DEPOSIT
45290	12/8/2023	KROEKER INC.	\$ 500.00	WATER METER RENTAL DEPOSIT
45291	12/8/2023	KUSTOM SIGNALS, INC.	\$ 154.00	ACC CHARGER STADAR POLICE
45292	12/8/2023	LIEBERT CASSIDY WHITMORE	\$ 280.00	PROFESSIONAL SERVICE NO#F
45293	12/8/2023	MANUELS TIRE SERVICE, INC	\$ 2,458.18	FIRE DEPT TIRES/VALVE STE
			\$ 24.26	RADIAL PATCH
Check Total:			\$ 2,482.44	
45294	12/8/2023	MID-VALLEY DISPOSAL	\$ 120.76	1325 O STREET
			\$ 120.76	WATER TREATMENT PLANT
			\$ 120.76	1325 O STREET
Check Total:			\$ 362.28	
45295	12/8/2023	ISABEL MONTES	\$ 150.00	ENCLOSED AREA CLEANING DEP
45296	12/8/2023	PECK'S PRINTERY	\$ 2,327.94	NO10 WINDOW ENVELOPES PRE
45297	12/8/2023	PITNEY BOWES #8000-9090-	\$ 555.29	POSTAGE REFILL 11/08/2023
45298	12/8/2023	POLICE ACTIVITIES LEAGE	\$ 300.00	A/F HALL CLEANING DEPOSIT
45299	12/8/2023	NORA PORTILLO	\$ 300.00	A/F HALL CLEANING DEPOSIT
45300	12/8/2023	CSG CONSULTANTS, INC.	\$ 204.00	BUILDING PLAN REVIEW SERVICE
45301	12/8/2023	RELIABLE TRANSLATIONS, IN	\$ 80.00	PUBLIC HEARING CLOSEOUT
			\$ 80.00	NOTICE HEARING VICIOUS DOG
Check Total:			\$ 160.00	

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
45302	12/8/2023	RSG, INC.	\$ 2,887.50	SB341 REPORT FY 23-24
			\$ 375.00	FY 23-24 SUCCESSOR AGENCY
		Check Total:	\$ 3,262.50	
45303	12/8/2023	SAN JOAQUIN VALLEY	\$ 57.10	23/24 PORTABLE EQUIPMENT
			\$ 577.00	23/24 ANNUAL PERMITS OPERATE
		Check Total:	\$ 634.10	
45304	12/8/2023	SPARKLETTS	\$ 424.73	ALL DEPTS WATER SERVICE
45305	12/8/2023	STATE FOODS SUPERMARKET	\$ 35.66	SENIOR CENTER SUPPLIES
			\$ 49.55	DOG FOOD
			\$ 68.16	SENIOR CENTER SUPPLIES
		Check Total:	\$ 153.37	
45306	12/8/2023	JACQUELINE TABARES	\$ 58.80	AMERICAN FIDELITY REFUND
45307	12/8/2023	RODOLFO TABARES	\$ 147.00	AMERICAN FIDELITY REFUND
45308	12/8/2023	THOMASON TRACTOR COMPAN	\$ 9.71	LINE ROUND
			\$ 108.90	BLADE/ENGINE OIL/KEY
			\$ 21.58	CHAIN LOOP
			\$ 124.92	V BELT
			\$ 255.23	SCREW/WHEEL/AXLE/LOCK NUT
			\$ 26.58	EYEBOLT
		Check Total:	\$ 546.92	
45309	12/8/2023	TORO PETROLEUM CORP.	\$ 135.03	MOBIL DTE
45310	12/8/2023	TUCKFIELD & ASSOCIATES	\$ 11,725.00	WATER AND WASTEWATER RATE
45311	12/8/2023	USA BLUEBOOK	\$ 1,405.61	SEWER LAB ANALYSIS
			\$ 331.38	SEWER LAB ANALYSIS
			\$ 689.06	SEWER LAB ANALYSIS
		Check Total:	\$ 2,426.05	
45312	12/8/2023	U.S. BANK EQUIPMENT FINAN	\$ 1,014.36	RNT/LEASE EQUIP OCT-NOV23
			\$ 908.19	RNT/LEASE EQUIP NOV-DEC23
		Check Total:	\$ 1,922.55	
45313	12/8/2023	DATAPATH	\$ 5,921.10	MONTHLY BILLING DECEMBER
			\$ 113.99	PW-SUPPLIES
			\$ 9.62	PIPE/COUPLING

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
45314	12/8/2023	AVID WATER	\$ 110.27	NIPPLE/SPRINKLER ROTARY
			\$ 14.76	REDUCER BUSHING/NIPPLE
			\$ 2.15	GASKET RING
		Check Total:	\$ 250.79	
45315	12/8/2023	AMAZON CAPITAL SERVICES	\$ 218.36	COVID TESTS
			\$ 145.27	SENIOR SUPPLIES
			\$ 75.56	CITY HALL TABLE STAND
		Check Total:	\$ 439.19	
45316	12/8/2023	EMPLOYMENT DEVELOPMENT I	\$ 2,007.41	UNEMPLOYMENT BENEFITS
45317	12/8/2023	GUTHRIE PETROLEUM, INC.	\$ 1,391.94	BULK UNLEADED GASOLINE
			\$ 1,121.86	BULK UNLEADED GASOLINE
			\$ 1,786.67	BULK UNLEADED GASOLINE
			\$ 1,148.97	BULK UNLEADED GASOLINE
		Check Total:	\$ 5,449.44	
45318	12/8/2023	PETTY CASH	\$ 22.41	DOLLAR GENERAL WATER GRAN
			\$ 2.16	SINGLE HOLE PUNCH
			\$ 10.47	SENIORS PLATES/CUPS
		Check Total:	\$ 35.04	
45319	12/8/2023	QUILL CORPORATION	\$ (45.34)	CREDIT AJAX COMMUNITY CTR
			\$ 177.04	COMMUNITY CTR-SOAP DISPENER
			\$ 19.42	COMMUNITY CTR-DUSTER
			\$ 36.67	CITY HALL STAPLES
		Check Total:	\$ 187.79	
45320	12/8/2023	USA BLUEBOOK	\$ 1,635.04	ARSENIC QUICK TEST
45321	12/14/2023	CITY OF FIREBAUGH	\$ 128,990.88	PAYROLL ENDING 12/08/2023
45322	12/14/2023	RDO EQUIPMENT CO.	\$ 18,986.07	WOOD CHIPPER REPAIR/LABOR
45323	12/15/2023	AUTOZONE COMMERCIAL (1379	\$ 20.29	BULB
			\$ (20.29)	CREDIT BULB
			\$ 23.20	PD LIGHT BULB
			\$ 210.58	STEP BAR
			\$ 12.07	OIL FILTER
			\$ 17.06	OIL ABSORBENT
			\$ 17.47	AIR FILTER/OIL FILTER
			\$ 51.82	STOPLIGHT SWITCH
			\$ 14.80	SUCCTION GUN

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
45323	12/15/2023	AUTOZONE COMMERCIAL (1379	\$ 18.34	AIR FILTER
			\$ 20.28	STEERING FLUID
			\$ 6.52	STEERING FLUID
			\$ 55.14	WIPER BLADE/BULBS
			\$ 33.63	TOWELS/ARMORALL
			\$ 21.58	ANTIFREEZE/COOLANT
			\$ 155.31	BATTERY
Check Total:			\$ 657.80	
45324	12/15/2023	BEATRIZ BERNAL SOLANO	\$ 175.00	2023 UNIFORM ALLOWANCE PA
45325	12/15/2023	BSK & ASSOCIATES, INC.	\$ 469.00	LAB ANALYSIS
			\$ 494.50	LAB ANALYSIS
			\$ 792.00	LAB ANALYSIS
			\$ 171.50	LAB ANALYSIS
			\$ 422.25	LAB ANALYSIS
			\$ 86.50	LAB ANALYSIS
			\$ 154.50	LAB ANALYSIS
			\$ 124.75	LAB ANALYSIS
			\$ 260.75	LAB ANALYSIS
			\$ 422.25	LAB ANALYSIS
			\$ 226.78	LAB ANALYSIS
			\$ 105.64	LAB ANALYSIS
			\$ 154.50	LAB ANALYSIS
			\$ 171.50	LAB ANALYSIS
			\$ 257.79	LAB ANALYSIS
			\$ 171.50	LAB ANALYSIS
			\$ 190.62	LAB ANALYSIS
			\$ 188.50	LAB ANALYSIS
Check Total:			\$ 4,864.83	
45326	12/15/2023	BURTON'S FIRE, INC.	\$ 1,762.50	ANNUAL PUMP TESTING
45327	12/15/2023	FERNANDO CAMPA	\$ 525.00	2023 UNIFORM ALLOWANCE
45328	12/15/2023	JUAN C. CASTILLO	\$ 525.00	2023 UNIFORM ALLOWANCE
45329	12/15/2023	CIVICWELL	\$ 546.00	FIREBAUGH CONNECTIVITY
45330	12/15/2023	FRESNO NEON SIGN COMPANY,	\$ 935.00	DIAGNOSTIC/LABOR DAKTRONIC
45331	12/15/2023	JORGENSEN COMPANY	\$ 201.97	PD FIRE EXT.
45332	12/15/2023	SAMPSON LEE	\$ 525.00	2023 UNIFORM ALLOWANCE

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
45333	12/15/2023	ANDRES LOPEZ	\$ 450.00	2023 UNIFORM ALLOWANCE
45334	12/15/2023	MAGDA MARTINEZ	\$ 525.00	2023 UNIFORM ALLOWANCE
45335	12/15/2023	SANDRA JEANETTE MARQUEZ	\$ 175.00	2023 UNIFORM ALLOWANCE
45336	12/15/2023	BRETT M. MILLER	\$ 525.00	2023 UNIFORM ALLOWANCE
45337	12/15/2023	NAPA AUTO PARTS - FIREBAU	\$ 34.53	DEGREASER/TOWELS
			\$ 319.60	20V CPT DRL IMP
Check Total:			\$ 354.13	
45338	12/15/2023	PACIFIC GAS & ELECTRIC	\$ 2,488.61	TOMA TEK #6759522333-9
			\$ 91.83	FIRE DEPT #3228327255-0
Check Total:			\$ 2,580.44	
45339	12/15/2023	SALVADOR RAYGOZA	\$ 525.00	2023 UNIFORM ALLOWANCE
45340	12/15/2023	RAQUEL TABARES	\$ 455.00	2023 UNIFORM ALLOWANCE
45341	12/15/2023	JACQUELINE TABARES	\$ 175.00	2023 UNIFORM ALLOWANCE
45342	12/15/2023	RODOLFO TABARES	\$ 525.00	2023 UNIFORM ALLOWANCE
45343	12/15/2023	VERIZON WIRELESS	\$ 38.01	BRADY'S TABLET INTERNET
45344	12/15/2023	JORGE ZARAGOZA	\$ 525.00	2023 UNIFORM ALLOWANCE
45345	12/21/2023	AAA BUSINESS SUPPLIES & I	\$ 664.32	PD BOX FILE/CREDENZATION
45346	12/21/2023	ANGEL ARMOR	\$ 3,335.44	ALLY ONE BATON POUCH
45347	12/21/2023	ARMSTRONG'S PET WORLD	\$ 124.47	DOG FOOD K9 KONA
45348	12/21/2023	AT&T	\$ 78.49	FIRE DEPT INTERNET
45349	12/21/2023	COLLINS & SCHOETTLER	\$ 3,228.75	CITY PLANNING NOVEMBER 2023
45350	12/21/2023	COMCAST	\$ 728.74	PD INTERNET #981037230
45351	12/21/2023	CSJVRMA	\$ 101,642.00	2023-2024 3RD QUARTER DEP
45352	12/21/2023	DEPT. OF TRANSPORTATION	\$ 168.21	HIT AND RUN 13TH STREET T

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
45353	12/21/2023	DEPARTMENT OF JUSTICE	\$ 224.00	NOVEMBER 2023 FINGERPRINT
			\$ 140.00	BLOOD ALCOHOL ANALYSIS
		Check Total:	\$ 364.00	
45354	12/21/2023	DIAMOND LOCKSMITHS	\$ 622.70	HOLDING CELL DOOR REPAIR
45355	12/21/2023	DISH	\$ 106.37	SENIOR CENTER CABLE
45356	12/21/2023	ELITE UNIFORMS	\$ 467.99	PD L. XIONG UNIFORM PER MOU
45357	12/21/2023	EPPLER TRUCK SERVICE	\$ 1,608.31	STREET CLEANER OIL CHANGE
			\$ 678.77	FD AIR DRYER ASEMBLY
		Check Total:	\$ 2,287.08	
45358	12/21/2023	ESAFETY SUPPLIES, INC.	\$ 570.92	LARGE/XL GLOVES
45359	12/21/2023	FERGUSON WATERWORKS #142	\$ 1,608.83	VALVE REP KIT
45360	12/21/2023	FIREBAUGH HARDWARE COMP	\$ 26.98	KWIK SET LOCK DEADBOLT
			\$ 25.83	ADAPTER SOCKET ELECT
		Check Total:	\$ 52.81	
45361	12/21/2023	GOUVEIA ENGINEERING, INC.	\$ 325.50	720.01 PLANNING GENERAL
			\$ 244.13	720.31 MCDONALD'S SITE PLAN
			\$ 490.88	725.01 PUBLIC WORKS GENERAL
			\$ 57.75	725.13C UTILITY & SURFACE
			\$ 1,200.00	730.09 SRF WWTP DESIGN
			\$ 21,800.00	735.06 CDBG Q ST & 15TH S
			\$ 7,154.90	740.15D Q ST & 7TH ST WATER
			\$ 10,891.03	745.01 STREETS GENERAL
			\$ 1,190.35	745.25D CML-5224(023) POSO
			\$ 366.80	745.28D CML-5224(026) ALL
			\$ 1,555.51	745.29C STPL-5224(027) J ST
			\$ 326.04	745.35D STPL-5224(028) 12
			\$ 407.55	745.38D HSIPL-5224(029) P
			\$ 6,788.25	745.39D SB1/MEASURE C PAV
			\$ 3,728.84	755.04 DUNKLE PARK PLAYGRD
			\$ 81.38	760.01 AIRPORT GENERAL
			\$ 220.50	775.18 MCDONALDS LOT MERGER
			\$ 1,603.88	775.19 SJ VILLAS SUBDIVISION
		Check Total:	\$ 58,433.29	
45362	12/21/2023	HERWALDT MOTORSPORTS	\$ 185.00	PD 2009 BMW SAFETY INSPECTION

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
45363	12/21/2023	JOHN AVILA COMMUNICATIONS	\$ 850.00	PD INSTALL LIVE SCAN
45364	12/21/2023	LG ELECTRIC	\$ 4,800.00	NEW PD GYM ELECTRICAL
45365	12/21/2023	RITA LOZANO	\$ 108.88	REIMBURSEMENT EMPLOYEE
45366	12/21/2023	MANUEL'S SMALL ENGINE REP	\$ 148.24	PW BLOWER REPAIR/LABOR
45367	12/21/2023	MAX MARKETING & PRINT	\$ 290.93	XMAS PARADE BANNER
			\$ 288.60	PD BANNER NEW LOCATION AD
		Check Total:	\$ 579.53	
45368	12/21/2023	PITNEY BOWES GLOBAL FINAN	\$ 490.24	LEASE 9/30/12/29
45369	12/21/2023	QUINN COMPANY, INC.	\$ 114.93	PW-CAT HYDO ADV 10W
45370	12/21/2023	VICTOR RODRIGUEZ	\$ 1,500.00	TINTED 7 WINDOWS INSIDE N
45371	12/21/2023	STATE FOODS SUPERMARKET	\$ 31.96	WATER/SODAS
			\$ 21.50	NAPKINS SENIOR CTR
			\$ 30.61	SODAS
			\$ 25.47	DINNER ROLLS LUNCHEON
		Check Total:	\$ 109.54	
45372	12/21/2023	TEAMCALIFORNIA	\$ 2,500.00	ECONOMIC DEVELOPMENT ORGA
45373	12/21/2023	THARP'S FARM SUPPLY	\$ 14.24	MOUNTING TAPE/SCREW ASSORT
			\$ 95.29	FLEXOGEN HOSE
			\$ 54.72	NIPPLE/MASTER LOCKS
			\$ 7.44	RECIP BLADE
			\$ 83.71	PIPE NIPPLE/ELBOW
			\$ 20.47	PAINT ROLL
			\$ 16.35	COVERALLS/SOFTSOAP
			\$ 12.30	SCREW EXTRACTOR
			\$ 8.85	HEAT SHRINK
			\$ 9.02	COVERALLS
			\$ 101.08	TRUCK #10 GRIT FLAP
			\$ 2.54	SQUEEZE CONN
			\$ 5.13	CAR SCENT
			\$ 12.69	PVC TRAP/FLEXIN BEND
			\$ 13.98	CHROMATE
			\$ 17.14	KEYED LOCK
			\$ 62.36	FLOUOR LIGHT BULB
			\$ 43.72	STEEL WOOL/TOWELS

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS DECEMBER 1, 2023- DECEMBER 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>
45373	12/21/2023	THARP'S FARM SUPPLY	\$ 16.07	SOS PADS-PD
			\$ 1.84	CHAIN
			\$ 20.26	KEYED/SECURITY HASP
			\$ 87.41	GRAY GAL IMP PAINT
			\$ 1.46	CLEAR HOSE
			\$ 17.06	CAPSCREW/LOCKWASHER
			\$ 31.37	MIRROR HEAD
			\$ 11.79	HEX NUT/FLATWASHER
			\$ 34.76	SCREWN CLEVIS/DISINFECTANT
			\$ 23.33	ALLS IN BOX
			\$ 448.73	NIPPLE/CHLORINE
			\$ 33.31	BATTERY
			\$ 8.58	LAP LINK/WELD
			\$ 10.60	ROPE/CLAMP/NUT
			\$ 15.45	CAR SCENTS/TAPE
			\$ 15.70	DARK GRAY PAINT
			\$ 50.56	RAILROAD PICK HANDLE
			\$ (50.56)	CREDIT
			\$ 16.81	CURTIS KEYS/SOFTSOAP
			\$ 18.52	CLEAR TIES
			\$ 8.63	HEX DRILL BIT
			\$ 4.59	CHARGE CLIPS
			\$ 17.61	NEW PD-GLUE/GOOFOFF
			\$ 72.83	HYDRAULIC HOSE/COUPLER
			\$ 9.88	UBOLT/ADAPTER
			\$ 18.57	UBOLT
			\$ 19.05	SOCKET
			\$ 4.45	NUT/SLEEVE
			\$ 12.47	TOILET BOWEL BLEACH
			\$ 164.53	EDGER/CEMENT
			\$ 518.79	BRACKET KIT/SCENTS/RUNNING
			\$ 7.96	TRIM ROLLER
			\$ 7.97	PAINT BRUSH
			\$ 32.23	CLEAR SILICONE/CAULKING
			\$ 25.21	ROLLER KIT/HANDLE
		Check Total:	\$ 2,318.85	
45374	12/21/2023	THOMASON TRACTOR COMPAN	\$ 8.20	INTEREST CHARGES
			\$ 8.88	PLUG
			\$ 8.82	BAR AND CHAIN OIL
			\$ 26.98	CHAIN
			\$ 38.58	WIRING HARNESS
			\$ 137.69	FILTER/OIL
			\$ 25.71	OIL

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
45374	12/21/2023	THOMASON TRACTOR COMPAN	\$ 58.05	ENGINE OIL
		Check Total:	\$ 312.91	
45375	12/21/2023	TOP DOG TRAINING CENTER,	\$ 125.00	TRAINING 11/20/2023
45376	12/21/2023	TRIPLE J CLEANING SERVICE	\$ 200.00	NEW PD BUFF FLOORS
45377	12/27/2023	CITY OF FIREBAUGH	\$ 142,301.57	PAYROLL ENDING 12/22/2023

ORDINANCE NO. 23-02

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH
AMENDING SECTION 4-2.6.1 OF THE FIREBAUGH MUNICIPAL CODE
RELATING TO ITINERANT BUSINESSES**

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

Section 1. Section 4-2.6.1 of the Firebaugh Municipal Code is hereby amended to read as follows:

“4-2.6.1 Itinerant Business.

Any person traveling from place to place to sell or display merchandise, goods, or food, without having a permanent business address within the City limits, or otherwise do business from a temporary structure or movable vehicle, is hereby required to obtain an itinerant business license from the collector on a per vehicle basis. Rates for itinerant business license will be proscribed based on business owner’s status as a current resident of the City of Firebaugh. Itinerant business owners who are current residents of the City of Firebaugh will be considered “local” and all others will be considered “non-local” for the purposes of itinerant business license fee rates. Rate amounts will be determined by City Council Resolution.

No such person without a permanent business address within the City limits shall travel from place to place to sell or display merchandise, goods, or food, or otherwise do business from a temporary structure or movable vehicle, without annually presenting to the collector proof that each such vehicle or temporary structure has obtained a health and sanitary inspection tag from the Fresno County Health Department within nine months prior to the itinerant business license renewal and has paid all health department license fees.

Section 2. The foregoing Ordinance No. 23-02 was introduced at a regular meeting of the City Council of the City of Firebaugh on the 18th day of December 2023, and was passed and adopted at a regular meeting of the City Council on the 5th day of February 2024, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:

Elsa Lopez, Mayor
City of Firebaugh

Rita Lozano, Deputy City Clerk
City of Firebaugh

ORDINANCE NO. 24-01

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH
AMENDING SECTION 2-2.10 OF THE FIREBAUGH MUNICIPAL CODE
RELATING TO SALRIES OF COUNCILMEMBERS**

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

Section 1. Section 2-2.10 of the Firebaugh Municipal Code is hereby amended, to read as follows:

“2-2.10 Salaries of Councilmembers.

- a. Each member of the City Council shall receive a salary of \$950 per month, based on the City’s population.
- b. Any amounts paid by the City for retirement, health and welfare, and federal social security benefits shall not be included for purposes of determining salary under this section, provided that the same benefits are available and paid by the City for its employees.
- c. Any amounts paid by the City to reimburse a Councilmember for actual and necessary expenses pursuant to Government Code section 36514.5 shall not be included for purposes of determining salary pursuant to this section.
- d. Pursuant to Government Code section 36516.5, a change in compensation does not apply to a council member during their term in office.
- e. The City Council may, as it deems appropriate and as approve at a regular or special meeting of th Council, waive or reduce and or all of the compensation permitted by this section.

Section 2. The foregoing Ordinance No. 24-01 was introduced at a regular meeting of the City Council of the City of Firebaugh on the 5th day of February, 2024, and was passed and adopted at a regular meeting of the City Council on the _th day of _____, 2024, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:

Elsa Lopez, Mayor

Rita Lozano, Deputy City Clerk

RESOLUTION NO. 24-02

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH
APPROVING LEASE AGREEMENT OF THE WASTEWATER TREATMENT PLANT,
APN'S 007-100-22, 007-100-26 AND 077-100-25
WITH THE NEIL JONES FOOD COMPANY, DBA TOMATEK**

WHEREAS, the City has negotiated a twenty- nine (29) years lease of city owned property at the Wastewater Treatment Plant, APN's 007-100-22, 007-100-26 and 007-100-25 with The Neil Jones Food Company, dba TomaTek (the "Lessee"); and

WHEREAS, an agreement has been prepared outlining the terms and conditions of the lease agreement [SEE EXHIBIT "A" ATTACHED AND INCORPORATED HEREIN].

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Firebaugh that said agreement is hereby approved and the City Manager is authorized to execute the agreement on behalf of the city.

The foregoing resolution of the City Council of the City of Firebaugh was approved and adopted at a regular meeting held on the 5th day of February 2024, by the following vote:

AYES: **Council Member(s)**

NOES: **Council Member(s)**

ABSTAIN: **Council Member(s)**

ABSENT: **Council Member(s)**

APPROVED:

ATTEST:

Elsa Lopez, Mayor

Rita Lozano, Deputy City Clerk

LEASE AGREEMENT

THIS LEASE is made and entered into as of _____, by and between the City of Firebaugh, County of Fresno, State of California (the "Lessor") and The Neil Jones Food Company, dba TomaTek (the "Lessee").

The Lessor and Lessee agree as follows:

1. The Lessor hereby leases to the Lessee, and the Lessee hereby hires and leases from the Lessor, the following real property of APN's: 007-100-22, 007-100-26 and 007-100-25 (the "Leased Premises"), situated in the County of Fresno, State of California and particularly described as:

[SEE EXHIBIT "A" ATTACHED AND INCORPORATED HEREIN]

2.
 - a. The term of this lease shall be for thirty years, commencing April 19th, 2024 and ending at midnight on April 19th, 2053, unless terminated earlier pursuant to paragraph 13 below.
 - b. As annual base rental for the Leased Premises, the Lessee shall pay the Lessor the sum of \$2,000 each year during first three years of the lease term for 139 +/- acres, payable in a one-time sum of \$2,000 by April 14th of each year. The rate to be paid by Lessee shall increase five percent (5%) every three years, with the first 5% increase applying to April 14th 2027 payment. A five percent (5%) increase will be applied every third year following until the end of lease term. As additional rental for the Leased Premises, the Lessee shall pay when due all other taxes, charges, costs and expenses required to be paid by the Lessee by the terms of this lease.
3. The Lessee shall utilize the Leased Premises according to the best practices for wastewater disposal from Lessee's food processing facility. Lessee shall use its best endeavors and skill to keep the Leased Premises free of trash and debris. The Lessee shall comply with all applicable federal, state and local laws, ordinances, statutes, orders and regulations related to the Leased Premises, Lessee's performance under this Lease, and any and all farming practices performed on the Leased Premises, including but not limited to the use of wastewater for irrigation or other purposes. Lessee shall not use, generate, store, dispose of or discharge any hazardous materials, any hazardous or toxic substances, or any hazardous wastes on the Leased Premises or any portion thereof, or any property adjacent thereto, at any time, in violation of federal, state or local law.
4.
 - a. The Lessee shall have the use of irrigation water, if any, to which the Leased Premises is entitled from an irrigation district, water district or ditch company, but only for use on the Leased Premises. The Lessee shall pay any water fees, tolls or charges in connection with the delivery of water to the Leased Premises by such irrigation district, water district or ditch company, and shall pay all taxes and assessments levied during the lease term by such district or company on the Leased Premises or the water stock attributable thereto. The Lessee shall have the use of the well and the pump equipment attached thereto located in the northeast portion of the Leased Premises as shown on Exhibit "A", together with water from such well, for purposes of irrigation, but only for use on the Leased Premises. However, the Lessor shall be responsible, without cost to the Lessee, for keeping such well and attached pump equipment in good

condition and repair at all times during the term hereof, except for any damage caused by the Lessee's negligence or improper use of the pump equipment or well.

- b. Except as expressly provided in subparagraph 4.a., the Lessee shall, during the term of this lease, keep the Leased Premises, all structures and improvements thereon, including the pumping plant and pump located south of the well described in subparagraph 4.a., as shown on Exhibit "A", and any pipelines or ditches on the Leased Premises for the delivery of irrigation water to crops growing thereon, in good condition and repair, except for ordinary wear and tear and damage by the elements. The Lessee shall, at his sole cost and expense, repair, replace any such pipeline, or ditch to the extent that it may become materially damaged or unusable due to the Lessee's negligence or improper use. The Lessee shall keep irrigation ditches reasonably free and clear of weeds and grasses.
5. The Lessee shall accept and utilize all waste water generated by The Neil Jones Food Company dba TomaTek food processing operation, processed by the City of Firebaugh industrial waste water treatment plant, for the purpose of irrigating crops grown on the Leased Premises and/or on property leased by the Lessee adjacent to the City of Firebaugh farm property, and shall do so in conformity with applicable laws, rules, policies and regulations of the Central Valley Regional Water Quality Control Board, Fresno County Health Department, Fresno Westside Mosquito Abatement District and other responsible agencies.
6. The Lessee shall pay all charges of PG&E with a meter for the furnishing of electric power, gas, water and other utility services that may be incurred or required in connection with the farming operations on the Leased Premises or for other purposes during the term of this lease. The Lessee also shall pay, when due, any and all taxes (including without limitation possessory interest tax on the Lessee's interest under this lease), assessments (including without limitation any assessments, based on benefit the Leased Premises will receive from a public improvement, facility or service) and other charges of any description levied or assessed during the term of this lease by any governmental entity on or against the Lessee's use or occupation of the Leased Premises, including personal property or fixture placed by the Lessee on the Leased Premises.
7. The Lessee shall not permit or suffer any waste on the Leased Premises or maintain, commit or permit the maintenance or commission on the Leased Premises of any nuisance as now or hereafter defined by law.
8. The Lessor shall have the right to enter on the Leased Premises at all times during the term of this lease, either in person or by nominee, for the purpose of inspecting the Leased premises and determining whether the obligations, promises and covenants of the Lessee contained in this lease are being kept, observed, and performed.
9.
 - a. At the expiration of the term of this lease, or any prior termination thereof, the Lessee shall surrender possession of the Leased Premises to the Lessor in as good condition as he shall have received it, with the land in a neat and clean condition. If, at the expiration or prior termination of the lease term, the Lessee has not fully harvested any crop then growing thereon, the Lessee shall have the right to enter on the Leased Premises, notwithstanding the expiration or termination of the lease term, during such period(s) as may be reasonably necessary to complete the harvesting of the crop in accordance with the best practices of husbandry in the Firebaugh area. If the Lessee

deems it necessary to enter the leased premises after the lease term has expired or the lease has terminated, Lessee shall give lessor reasonable notice of their intent to enter the Leased Premise and estimated length of time needed to complete harvesting prior to entering.

- b. At the expiration or prior termination of the lease term, the Lessee shall quietly and peaceably surrender possession of the Leased Premises to the Lessor, unless the subject to the Lessee's right to enter on the Leased Premises to complete harvesting of the crop under subparagraph 9.b. If the Lessee fails to quit and so surrender the Leased Premises upon expiration or prior termination of the least term, then, the Lessee's continued occupation of the Leased Premises shall be deemed a month-to-month tenancy governed by all the terms of this lease, except that the annual rental specified in subparagraph 2.b. Payment shall be prorated on a monthly basis such that one-twelfth of the annual rental shall be due and payable by the Lessee, in advance, on the first day of each calendar month during the Lessee's continued occupancy of the Leased Premises.
- 10. The Lessee shall not sublease the whole or any part of the Leased Premises, nor assign this lease or any interest therein, without the written consent of the Lessor first obtained. Lessee shall not permit any person or persons to reside or dwell on the Lease Premises, or to establish any structure for such purposes, whether temporary or permanent, on the Leased Premises.
 - 11. The Lessor expressly authorizes the Lessee to finance the growing and production of any or all crops on the Leased Premises, and, with the express written approval of Lessor, to execute security agreements in the Lessor's name, and/or financing statements covering all or any portion of crops growing or to be grown on the Leased Premises during the lease term. The Lessor shall, if reasonably required by any secured party, execute and furnish to the secured party a subordination of all of the lessor's interest in crops to the security interest created by any such security agreement and/or financing statement.
 - 12. If the Lessee abandons the Leased Premises or the crops growing thereon before the crops have reached maturity, or before harvest, the Lessor retains the right (without limiting any other rights it may have), at its option, to enter upon the Leased Premises and care for crops and harvest the same. In the event of such abandonment, all rights of the Lessee in the Leased Premises and to the crops growing and standing thereon shall, at the option of the Lessor, be terminated and at an end; provided, however, that if the crops shall be subject to a security interest in favor of any secured party, the secured party shall have all the rights of the Lessor in this paragraph.
 - 13.
 - a. The Lessor may terminate the lease term prior to its expiration, as to all or any portion of the Leased Premises, by giving the Lessee 90 days written notice of termination if (i) the Lessee defaults in the payment, on the date due, of any rental amount, or (ii) the Lessee defaults in the performance of any other material obligation hereunder and fails to remedy such default to the Lessor's satisfaction within such 30-day period. Upon such termination, the Lessee shall surrender possession of the Leased Premises or portion thereof subject to such termination as provided in paragraph 9 of this lease. If the Lessee fails to surrender possession within 10 days after the effective date of termination, the Lessor shall immediately have the right to reenter upon and take possession of the Leased Premises or such portion thereof.
 - b. In addition to and without limitation on subparagraph 13.a., if the Lessee any time during the term of this lease shall become insolvent or be adjudged bankrupt, either voluntarily or involuntarily, or should the Lessee commence any proceedings of any nature under any chapter or provision of the

United States Bankruptcy Act or any similar state law for the relief of debtors or protection creditors, this lease shall be terminated immediately, at the option of the Lessor. In that event, (i) the Lessor shall have the right to immediately reenter upon and take possession of the Leased Premises, and (ii) this leasehold shall not be or become a part of the bankrupt estate or be subject to any administration under any such proceeding.

- c. With the signed agreement of both the Lessee and Lessor, prior to the expiration of this Lease Agreement, this Lease Agreement may be terminated in the event that an alternative treatment methodology for treating TomaTek's Industrial Wastewater is implemented that;
 - i. does not require land application of industrial wastewater to the Lease Reclamation Fields; and
 - ii. assures compliance with the TomaTek and City of Firebaugh Wastewater Discharge Requirements (WDR).
- 14. The Lessor covenants, subject to all the terms, conditions and covenants in this lease, that if the Lessee pays the rental as herein provided, and faithfully performs the covenants, conditions, and agreements on his part to be kept, observed and performed, the Lessee shall have peaceful possession of the Leased Premises during the lease term, without hindrance or interference by the Lessor.
- 15. The Lessee shall, at all times during the lease term, maintain General Liability insurance (including operations, products and completed operations coverages) in an amount not less than two million dollars (\$2,000,000) per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project / location or the general aggregate limit shall be twice the required occurrence limit.
- 16. Property Damage and Workers' Compensation as required by the State of California shall be provided that is necessary in connection with the performance of any agreement with the City of Firebaugh. Said policy shall also include employer's liability coverage no less than one million dollars (\$1,000,000) per accident for bodily injury and disease. Evidence of such insurance shall be delivered prior to commencement of the lease term in the form a certificate of insurance wither executed on behalf of an insurer qualified to do insurance business in the State of California, which names the Lessor its officers and employees as additional insured and provides that such insurance shall not be cancelled or materially altered, or any coverage reduced, without at least 30 days prior notice to the Lessor.
- 17. The Lessee shall hold harmless and defend the Lessor and its council, commissions, boards officials, officers, employees and duly authorized volunteers from any and all loss, liability, costs or damages of any nature (whether in contract, statute, tort or strict liability, including without limitation death at any time, personal injury and property damage), and from any and all claims or actions in law or equity (including attorneys' fees, court costs and litigation expenses), arising directly or indirectly out of:
 - (i) The death or injury of any person, including the Lessee and any of his employees, contractor, invitees and agents, or damage to or destruction of any property, including property owned by the Lessee or any of his employees, contractors, invitees, or agents, (A) while such person or property is in or on the Leased premises or in any way connected with the Leased Premises or any improvement or facilities on or appurtenant to the leased premises; or (B) caused or allegedly caused by the condition of the Leased Premises or any improvement or facilities on or appurtenant to the Leased Premises, or by any act or omission of the Lessee or any other

person in, on or about the Leased Premises with or without the permission or consent of the Lessee; or

- (ii) Any work performed on the Leased Premises by the Lessee or any of his employees, contractors, or agents; or
- (iii) The lessee's violation of or failure to perform any provision of the lease or to comply with any federal, state, or local law, ordinance, statute, order or regulation applicable to the Lessee or the Leased Premises; or
- (iv) The presence, use, generation, storage, disposal or discharge of any hazardous materials, any hazardous or toxic substances, or any hazardous wastes on the Leased Premises or any portion thereof, or any property adjacent thereto, at any time, by the Lessee or any of his employees, contractors, subcontractors, invitees, agents or representatives, in violation of federal, state or local law.
- (v) The foregoing provisions shall not apply to any loss, liability, costs, damages, claims or actions caused solely by the active negligence or willful misconduct of the Lessor or to any use, generation, storage, release, threatened release, disposal, discharge of any hazardous materials on or adjacent to the Leased Premises by any person or entity other than the Lessee prior to the date of this lease (including any cleanup thereof whether before or after such date).

18. No waiver of a breach of any provision of this lease shall be construed or held to be a waiver of breach or any other provision or a waiver, acquiescence in or consent to any other breach of the same provision. To be effective, a waiver must be in writing and signed by an authorized representative of the party making the waiver.
19. Subject to paragraph 10 above, this lease shall bind and benefit the parties and their respective heirs, executors, administrators, successors, transferees and assigns.
20. If either party commences legal action or arbitration to enforce or interpret any provisions of this lease, the prevailing party in such action or arbitration shall be entitled to recover from the losing party reasonable attorney's fees, court costs and legal expenses in the amounts determined by the court or tribunal having jurisdiction.
21. This lease constitutes the entire agreement of the parties concerning the lease of the Leased Premises and the respective rights, duties, covenants and obligation of the parties with respect thereto. This lease integrates and supersedes all negotiations, understandings, representations, terms, conditions and covenants concerning such matters, whether oral or written.
22. No change, amendment or modification to this lease shall be valid unless in writing and signed by the authorized representative(s) of each party.
23. This Lease shall be construed in accordance with the laws of the State of California.

* * * * *

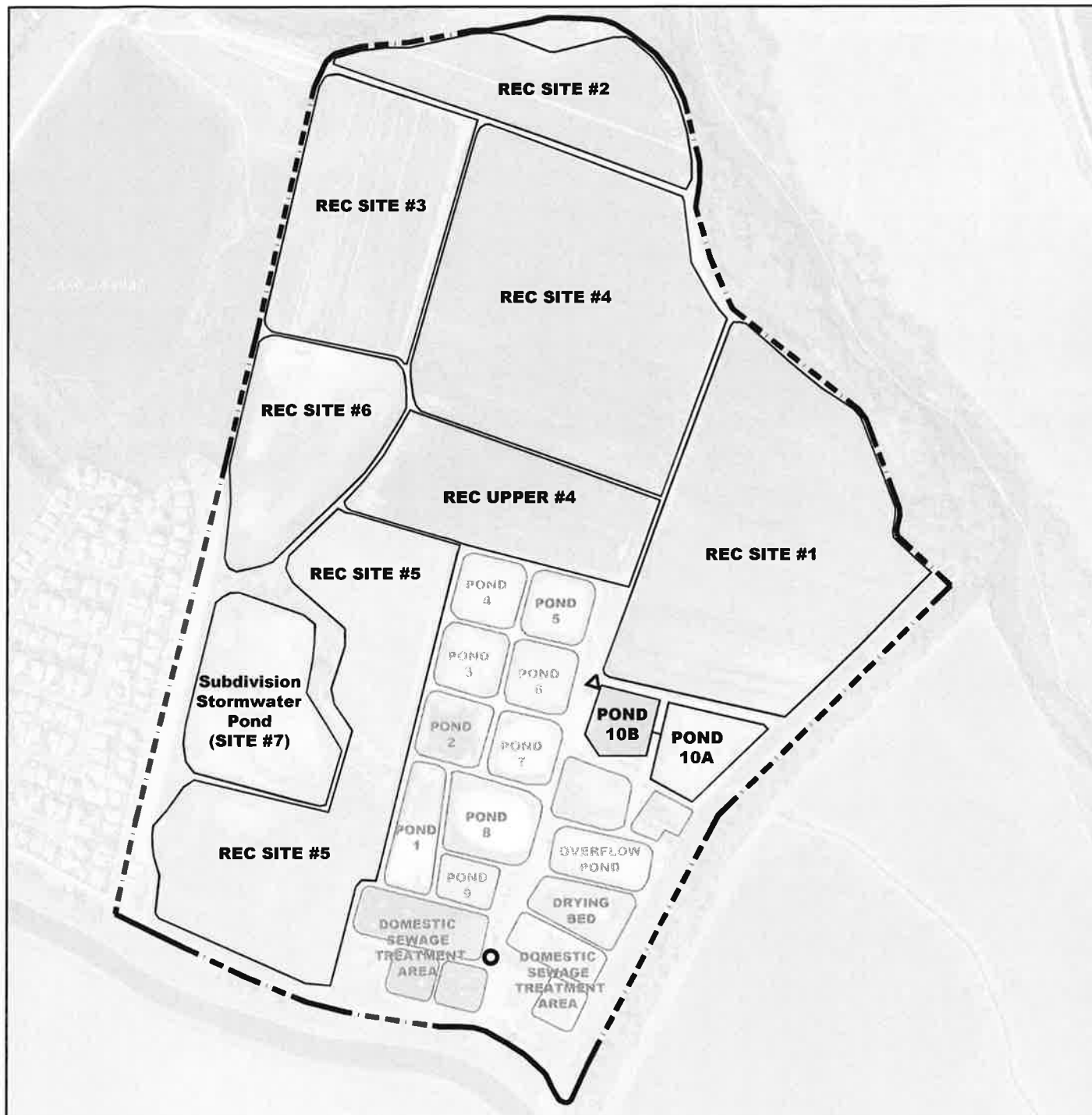
Each party represents that such party or such party's duly authorized representative has executed this lease as of the Effective Date.

CITY OF FIREBAUGH

LESSEE

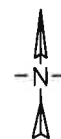
By: _____ By: _____
Ben Gallegos, City Manager Don Carr, Corporate EHS Manager
City of Firebaugh The Neil Jones Food Company

Date: _____ Date: _____



LEGEND

- WWTF Property Boundary
- ▲ Pump Station To Reclamation Area
- Sodium Hydroxide Storage Tank and Injection Station



SCALE: 1"=600'

DATE:
1/24/24

WASTEWATER TREATMENT FACILITY SITE MAP EXHIBIT A

FIGURE NO.
1



TO: Elsa Lopez and Council Members
FROM: Mario Gouveia, City Engineer
DATE: February 5, 2024
SUBJECT: Resolution No. 24-03

RECOMMENDATION:

1. The council by motion adopt Resolution No. 24-03 – Accepting the low bid from Harris Development Corp. dba HBC Enterprises for the Dunkle Park Basketball Court Rehabilitation project.
2. Authorize the City Manager to sign the Agreement on behalf of the City of Firebaugh.

BACKGROUND:

In February of 2022 the City of Firebaugh submitted an application to the State of California Department of Parks and Recreation for a grant to rehabilitate the Dunkle Park Basketball Court. In March of 2022 the City received a grant from the California Department of Parks and Recreation in the amount of one hundred seventy-seven thousand nine hundred fifty-two dollars and zero cents (\$177,952.00).

The Dunkle Park Basketball Court Rehabilitation project consists of removing the existing basketball court and constructing 7,055 square feet of concrete pad with new basketball hoops and striping improvements.

Following a public bidding process, the project was advertised on November 22, November 29, and December 6, 2023. The City received a total of four (4) bids that were opened and read aloud at 2:00 p.m. on December 14, 2023 at the City of Firebaugh City Hall, this being the advertised bid opening date and time. The lowest responsible, responsive bid was submitted by Harris Development Corp. dba HBC Enterprises. The bid results were as listed:

Harris Development Corp. dba HBC Enterprises	\$	139,899.25
BMV Construction Group, Inc.	\$	142,507.50
Alliance Construction Solutions, Inc.	\$	162,000.00
Heavy Road & Rail, Inc.	\$	178,854.00
Engineer's Estimate	\$	129,825.00

It is recommended that a Contract be awarded to Harris Development Corp. dba HBC Enterprises in the amount of one hundred thirty-nine thousand eight hundred ninety-nine dollars and twenty-five cents (\$139,899.25).

FISCAL IMPACT:

Construction of the Dunkle Park Basketball Court Rehabilitation project will be funded using a grant from the California Department of Parks and Recreation.

ATTACHMENTS:

Resolution 24-03
Abstract of Bids

RESOLUTION NO. 24-03

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING BID AND
AWARDING A CONTRACT TO HARRIS DEVELOPMENT CORP. DBA HBC ENTERPRISES FOR
THE DUNKLE PARK BASKETBALL COURT REHABILITATION PROJECT AND AUTHORIZING
THE CITY MANAGER TO EXECUTE THE AGREEMENT**

WHEREAS, the Invitation to bid for the Dunkle Park Basketball Court Rehabilitation Project was advertised in the Firebaugh-Mendota Journal on November 22, 2023; and

WHEREAS, bids for the Dunkle Park Basketball Court Rehabilitation Project were publicly opened and read aloud at the Firebaugh City Hall on December 14, 2023 at 2:00 p.m.; and

WHEREAS, total of four (4) bids were received and were opened and read aloud at 2:00 p.m. on December 14, 2023 at the City of Firebaugh City Hall, this being the advertised bid opening date and time. The bid results were as listed;

Harris Development Corp. dba HBC Enterprises	\$	139,899.25
BMV Construction Group, Inc.	\$	142,507.50
Alliance Construction Solutions, Inc.	\$	162,000.00
Heavy Road & Rail, Inc.	\$	178,854.00
Engineer's Estimate	\$	129,825.00

WHEREAS, the bids have been reviewed and Harris Development Corp. dba HBC Enterprises submitted the lowest responsive and responsible bid; and

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

1. Adopts a Resolution to award a contract to Harris Development Corp. dba HBC Enterprises for one hundred thirty-nine thousand eight hundred ninety-nine dollars and twenty-five cents (\$139,899.25).
2. Authorize the City Manager to sign the Agreement with Harris Development Corp. dba HBC Enterprises on behalf of the City of Firebaugh.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Firebaugh held on the 5th day of February 2024, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

ATTEST:

Elsa Lopez, 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 5th day of February 2024.

Rita Lozano, Deputy City Clerk of the City of Firebaugh

**ABSTRACT OF BIDS FOR
CITY OF FIREBAUGH
Dunkle Park Basketball Court Rehab
Bid Opening: December 14, 2023 at 2:00 pm**

			<i>Engineer's Estimate</i>		Harris Development Corp. dba HBC Enterprises 2743 E. Shaw Ave. Ste. 103 Fresno, CA 93710		BMY Construction Group, Inc. 5485 E. Olive Avenue Fresno, CA 93727		Alliance Construction Solutions, Inc. 36376 Kenneth Avenue Madera, CA 93636		Heavy Road & Rail, Inc. 3525 S. Maple Avenue Fresno, CA 93725	
Item No.	Item Description	Quantity and Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization *item 1 not to exceed \$5,000.00	1 LS	5,000.00	5,000.00	5,000.00	5,000.00	4,400.00	4,400.00	5,000.00	5,000.00	5,000.00	5,000.00
2	Construct Concrete Slab	7,055 SF	15.00	105,825.00	17.35	122,404.25	17.90	126,284.50	19.00	134,045.00	22.80	160,854.00
3	Furnish and Install Basketball Hoops	2 EA	3,500.00	7,000.00	5,500.00	11,000.00	5,092.00	10,184.00	9,500.00	19,000.00	4,000.00	8,000.00
4	Apply Paint Striping	1 LS	12,000.00	12,000.00	1,495.00	1,495.00	1,639.00	1,639.00	3,955.00	3,955.00	5,000.00	5,000.00
BID TOTAL				\$129,825.00		\$139,899.25		\$142,507.50		\$162,000.00		\$178,854.00

Subcontractors Listed: Pacific Steel Group
T&T Pavement Markings & Products
Liaison Landscapes, Inc.
MAG Engineering, Inc.
HBC Enterprises-JV

Fresno Seal & Stripe

T&T Pavement Markings & Products N/A

755.04



STAFF REPORT

DATE: February 5, 2024
TO: Mayor and City Council
FROM: Ben Gallegos, City Manager
RE: PUBLIC HEARING FOR THE CONSIDERATION OF POTENTIAL PROJECTS FOR INCLUSION IN THE STATE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM 2023

RECOMMENDATION:

It is recommended as follows:

- 1) The council to provide direction for staff to prepare an application (due date TBD) and execute attached resolution in response to the release of the annual CDBG NOFA for Program Year 2023.

BACKGROUND:

It is anticipated that the California State Department of Housing and Community Development (HCD) will publish their annual NOFA for the CDBG program releasing approximately \$19 million in federal funds for the “non-entitlement” jurisdictions in California. Eligible cities and counties may submit applications for CDBG funds within 30 days of the NOFA release. Applicants will be awarded on a first come first serve basis, thus staff have been proactively preparing for this application process.

CDBG funds are provided as grants to applicants for a wide range of activities directed toward Economic Development, improvement of community facilities and infrastructure, neighborhood revitalization, and public services. All CDBG activities must meet one of the following National Objectives: benefit low-and moderate-income persons; aid in the prevention or elimination of slums and blight or meet certain urgent community needs.

The City has been very successful in securing CDBG funds in the past and has an excellent track record with expending these dollars. Past projects/programs have included: Fire Station, VFW Hall, waterline replacements, sewer line replacements, new drinking water well, storm drainage improvements, senior center improvements, salvation army food distribution program, and more.

For the current NOFA, the following are eligible activities:

- Public Improvement
- Public Facility
- Economic Development Projects

***Please note, this NOFA does not allow for any housing programs, public services, economic development programs, etc. This is strictly limited to “over the counter” projects.

DISCUSSION:

City staff has reviewed the program information and had discussions to determine the greatest need for these funds. Based on these conversations, staff is recommending the following activities to be applied for:

1. Public Improvement – Storm Drain Improvement Project Up to \$3.25 Million

The proposed storm drain improvement projects will address areas along Q Street and 15th Street that are prone to flooding during the winter months.

Upon direction from the Council, staff will work with Adams Ashby Group to complete and submit the required documents for the application. The work will address the following components: rehabilitation of the 15th Street storm drain lift station; the installation of 1,500 linear feet of new storm drain lines both on 15th Street and Q Street; construction of 8 new manholes; and 8 new drain inlets. The work also includes the reconstruction of 2,400 linear feet curb and gutter and the rehabilitation of the pavement on 15th Street between Hwy 33 and S Street. The project will provide a significant benefit to the households located along these streets, as well as the schools and park facilities that are immediately adjacent.

FISCAL IMPACT:

CDBG funds are 100% grant to the City with no impact to the general fund. Adams Ashby Group will complete the application with administration dollars from the open CDBG grant the city currently has with HCD. Engineering and design costs were previously approved by the City Council in order to get this project 'shovel ready'. Should an award occur, those costs will be reimbursable.

ATTACHMENTS:

Resolution
Project Location maps

RESOLUTION NO. 24-04

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2023 AND/OR 2024 FUNDING YEAR OF THE STATE CDBG PROGRAM

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

SECTION 1:

The City Council has reviewed and hereby approves the submission to the State of California of one or more application(s) in the aggregate amount, not to exceed, of \$3.3 million for the following CDBG activities, pursuant to the 2023 and 2024 CDBG NOFAs:

List activities and amounts

Activity (<i>i.e. Public Services, Housing Rehabilitation, Activity Delivery, General Admission</i>)	Dollar Amount Being Requested for the Activity
Storm Drain Improvements Project	\$3,150,000.00
General Administration	\$150,000.00
	\$
	\$

SECTION 2:

The City Council hereby approves the use of Program Income in an amount not to exceed \$0.00 for the CDBG activities described in Section 1.

SECTION 3:

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

SECTION 4:

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

SECTION 5:

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

SECTION 6:

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

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Firebaugh held on 2/5/2024 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

ATTEST:

Elsa Lopez, Mayor
City of Firebaugh

Rita Lozano, Deputy City Clerk
City of Firebaugh

STATE OF CALIFORNIA
City of Firebaugh

I, Rita Lozano, City Clerk of the City of Firebaugh, State of California, hereby certify the above and foregoing to be a full, true and correct copy of a resolution adopted by said City Council on this 5th day of February, 2024 and that said resolution has not been amended, modified, repealed, or rescinded since its date of adoption and is in full force and effect as of the date hereof.

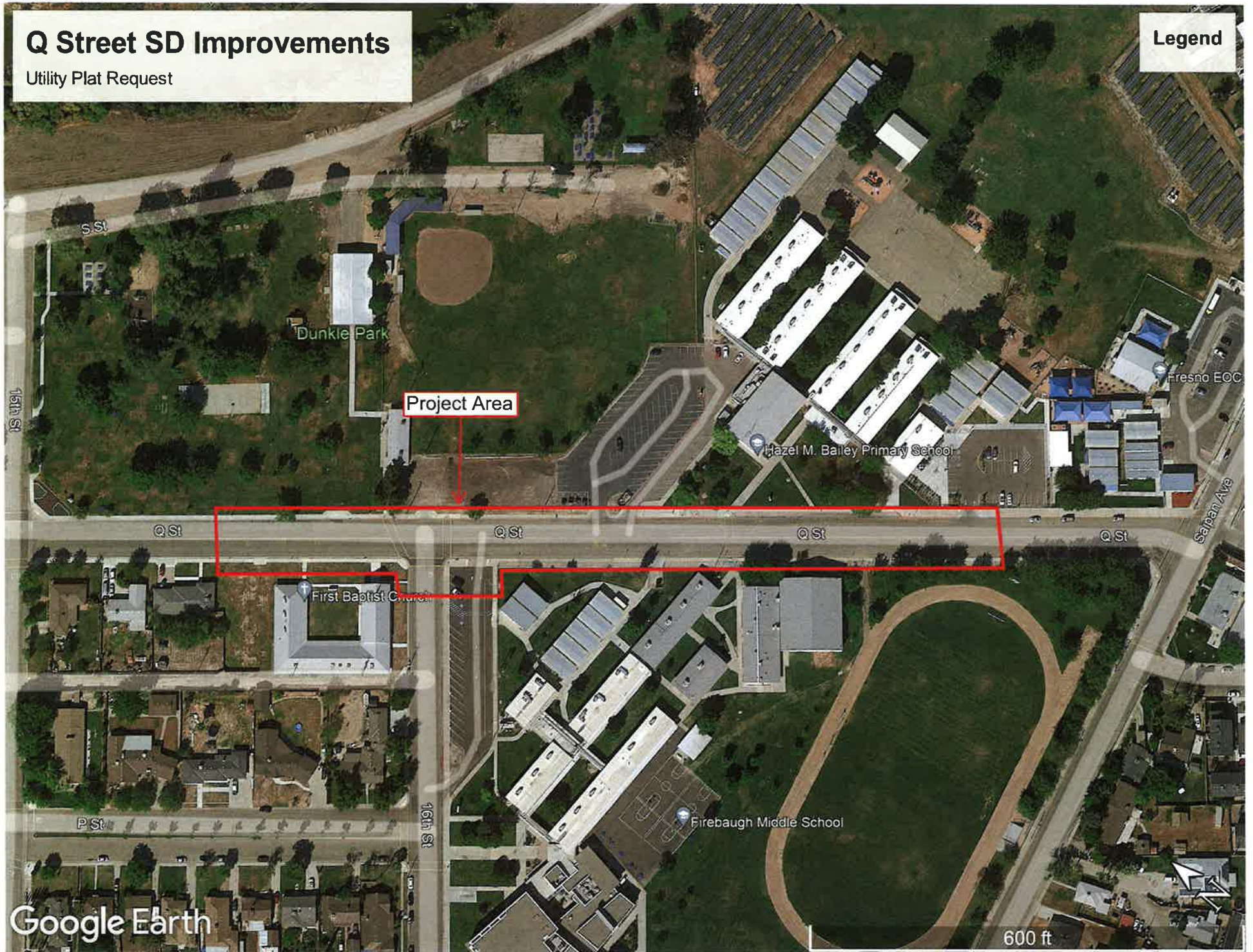
Rita Lozano, City Clerk of the City of Firebaugh, State of California

By: Rita Lozano, City Clerk

Q Street SD Improvements

Utility Plat Request

Legend



Project Area

15th St

S St

Dunkle Park

Q St

Q St

Q St

Q St

Salpan Ave

Hazel M. Bailey Primary School

Fresno EOC

First Baptist Church

P St

16th St

Firebaugh Middle School

Google Earth

600 ft

15th Street SD Improvements

Remove and replace curb and gutters and paving of 15th Street from Hwy 33 to S Street at Dunkle Park. Storm drain improvements are also included.

Legend

15TH STREET
PROJECT LOCATION

Google Earth

600 ft





TO: Elsa Lopez and Council Members
FROM: Mario Gouveia, City Engineer
DATE: February 5, 2024
SUBJECT: Resolution No. 24-05

RECOMMENDATION:

1. Council by motion adopt Resolution No. 24-05 – Accepting the low bid from United Pavement Maintenance for the Q Street and 7th Street Waterline Replacement project.
2. Authorize the City Manager to sign the Agreement on behalf of the City of Firebaugh.

BACKGROUND:

The Q Street and 7th Street Waterline Replacement project consists of furnishing and installing 6-inch waterline, transferring water services, transferring 2 fire hydrant assemblies and pulverizing and repaving of asphalt concrete on Q Street and 7th Street in the City of Firebaugh.

Following a public bidding process, the project was advertised on January 3, 2024, January 10, 2024, and January 17, 2024. The City received a total of six (6) bids that were opened and read aloud at 2:00 p.m. on January 25, 2024 at the City of Firebaugh City Hall, this being the advertised bid opening date and time. In accordance with the Contract Documents, the Contract shall be awarded to the Contractor with the lowest responsive base bid and the City has the option to also award or not award the additive bid. The City opted to award the BID TOTAL. The lowest responsive, responsive base bid was submitted by United Pavement Maintenance. The bid results were as listed:

United Pavement Maintenance	\$	300,721.00
Rolfe Construction Inc.	\$	302,833.00
Seal Rite	\$	307,172.00
Midcal Pipeline & Utilities	\$	324,535.00
Haydon Construction, Inc.	\$	345,445.00
Dawson-Mauldin, LLC	\$	403,060.00
Engineer's Estimate	\$	334,100.00

It is recommended that a Contract be awarded to United Pavement Maintenance in the amount of three hundred and fifty-six thousand six hundred thirty-one dollars and zero cents (\$356,631.00).

FISCAL IMPACT:

Construction of the Q Street and 7th Street Waterline project will be funded using City Water Funds.

ATTACHMENTS:

Resolution No. 24-05
Abstract of Bids

RESOLUTION NO. 24-05

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING BID AND AWARDING A CONTRACT TO UNITED PAVEMENT MAINTENANCE FOR THE Q STREET AND 7TH STREET WATERLINE PROJECT AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT

WHEREAS, the Invitation to bid for the Q Street and 7th Street Waterline Replacement Project was advertised in the Firebaugh-Mendota Journal on January 3, 2024; and

WHEREAS, bids for the Q Street and 7th Street Waterline Replacement Project were publicly opened and read aloud at the Firebaugh City Hall on January 25, 2024 at 2:00 p.m.; and

WHEREAS, total of six (6) bids were received and were opened and read aloud at 2:00 p.m. on January 25, 2024 at the City of Firebaugh City Hall, this being the advertised bid opening date and time. The base bid results were as listed; and

United Pavement Maintenance	\$	300,721.00
Rolfe Construction Inc.	\$	302,833.00
Seal Rite	\$	307,172.00
Midcal Pipeline & Utilities	\$	324,535.00
Haydon Construction, Inc.	\$	345,445.00
Dawson-Mauldin, LLC	\$	403,060.00
Engineer's Estimate	\$	334,100.00

WHEREAS, in accordance with the Contract Documents, the Contract shall be awarded to the Contractor with the lowest responsible and responsive base bid; and

WHEREAS, the bids have been reviewed and United Pavement Maintenance submitted the lowest responsive and responsible base bid; and

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

1. Adopts a Resolution to award a contract to United Pavement Maintenance for three hundred fifty-six thousand six hundred thirty-one dollars and zero cents (\$356,631.00).
2. Authorize the City Manager to sign the Agreement with United Pavement Maintenance on behalf of the City of Firebaugh.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Firebaugh held on the 5th day of February 2024, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

ATTEST:

Elsa Lopez, 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 5th day of February 2024.

Rita Lozano, Deputy City Clerk of the City of Firebaugh

**ABSTRACT OF BIDS FOR
CITY OF FIREBAUGH
Q St. and 7th St. Waterline Replacement
Bid Opening: January 25, 2024 at 2:00 P.M.**

			Engineer's Estimate		United Pavement Maintenance PO Box 1017 Hughson, CA 95326		Rolfe Construction Inc. 3573 Southern Pacific Ave. Atwater, CA 95301		Seal Rite 4237 W. Swift Ave. Fresno, CA 93722		Midcal Pipeline & Utilities, Inc. PO Box 2406 Merced, CA 95344		Haydon Construction Inc. PO Box 185 Clovis, CA 93613		Dawson-Mauldin, LLC 1071 E. Nebraska Ave. Selma, CA 93662	
Item No.	Item Description	Quantity and Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization	1 LS	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
2	Traffic Control	1 LS	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	2,000.00	2,000.00
3	Furnish and Install 6-Inch Waterline	652 LF	150.00	97,800.00	90.00	58,680.00	74.00	48,248.00	79.00	51,508.00	130.00	84,760.00	84.00	54,768.00	180.00	117,360.00
4	Furnish and Install 6-Inch Valve	1 EA	3,500.00	3,500.00	1,850.00	1,850.00	2,630.00	2,630.00	4,525.00	4,525.00	2,800.00	2,800.00	2,812.00	2,812.00	2,000.00	2,000.00
5	Install 1-Inch Water Service	13 EA	2,800.00	36,400.00	2,850.00	37,050.00	1,842.00	23,946.00	2,645.00	34,385.00	2,000.00	26,000.00	2,795.00	36,335.00	4,800.00	62,400.00
6	Transfer Fire Hydrant Assembly	2 EA	6,000.00	12,000.00	7,380.00	14,760.00	7,500.00	15,000.00	9,090.00	18,180.00	10,000.00	20,000.00	5,915.00	11,830.00	7,500.00	15,000.00
7	Construct Storm Drain Catch Basin	1 EA	5,500.00	5,500.00	6,500.00	6,500.00	7,202.00	7,202.00	3,360.00	3,360.00	5,000.00	5,000.00	3,800.00	3,800.00	9,000.00	9,000.00
8	Construct Curb and Gutter	125 LF	150.00	18,750.00	120.00	15,000.00	156.00	19,500.00	61.60	7,700.00	175.00	21,875.00	137.00	17,125.00	110.00	13,750.00
9	Remove and Replace Residential Driveway	2 EA	7,000.00	14,000.00	12,010.00	24,020.00	11,050.00	22,100.00	5,328.00	10,656.00	6,000.00	12,000.00	11,825.00	23,650.00	6,000.00	12,000.00
10	Construct Sidewalk Repair	50 SF	30.00	1,500.00	40.00	2,000.00	111.00	5,550.00	178.00	8,900.00	50.00	2,500.00	125.00	6,250.00	55.00	2,750.00
11	Pulverize and Grade Pavement	28,700 SF	1.50	43,050.00	1.24	35,588.00	1.40	40,180.00	1.35	38,745.00	1.50	43,050.00	2.00	57,400.00	2.00	57,400.00
12	Furnish and Place Asphalt Concrete	565 TN	140.00	79,100.00	144.20	81,473.00	165.00	93,225.00	188.00	106,220.00	150.00	84,750.00	190.00	107,350.00	160.00	90,400.00
13	Adjust Manhole Cover to Grade	1 EA	1,500.00	1,500.00	2,000.00	2,000.00	2,626.00	2,626.00	1,727.00	1,727.00	1,000.00	1,000.00	2,875.00	2,875.00	2,000.00	2,000.00
14	Adjust Water Valve Cover to Grade	1 EA	1,000.00	1,000.00	1,800.00	1,800.00	2,626.00	2,626.00	1,266.00	1,266.00	800.00	800.00	1,250.00	1,250.00	2,000.00	2,000.00
Base Bid Total				334,100.00		300,721.00		302,833.00		307,172.00		324,535.00		345,445.00		403,060.00
Additive Bid Schedule																
15	Furnish and Install 6-Inch Waterline	440 LF	180.00	79,200.00	80.00	35,200.00	74.00	32,560.00	65.00	28,600.00	150.00	66,000.00	79.00	34,760.00	225.00	99,000.00
16	Furnish and Install Fire Hydrant Assembly	1 EA	10,000.00	10,000.00	12,160.00	12,160.00	11,180.00	11,180.00	22,625.00	22,625.00	10,000.00	10,000.00	9,660.00	9,660.00	12,000.00	12,000.00
17	Install 1-Inch Water Service	3 EA	2,800.00	8,400.00	2,850.00	8,550.00	1,842.00	5,526.00	2,606.00	7,818.00	2,000.00	6,000.00	3,290.00	9,870.00	4,600.00	13,800.00
Total Additive Bid				97,600.00		55,910.00		49,266.00		59,043.00		82,000.00		54,290.00		124,800.00
BID TOTAL				\$431,700.00		\$356,631.00		\$352,099.00		\$366,215.00		\$406,535.00		\$399,735.00		\$527,860.00

Subcontractors Listed: None

Fineline Striping

Madera Concrete Company

Accurate Sawcutting

Yarbs Grading & Paving, Inc. None

Kroeker, Inc.

Showtime Concrete, Inc.

Madera Concrete Company

**City of Firebaugh
S Street Parking Lot
BUDGETARY ENGINEER'S ESTIMATE**

BASE BID SCHEDULE

1/22/2024

Item No.	Item Description	Estimated Quantity		Unit Price	Item Total
1	Mobilization	1	LS	\$ 20,000.00	\$ 20,000.00
2	Demolition and Earthwork	1	LS	\$ 45,000.00	\$ 45,000.00
3	Storm Drain Improvements	1	LS	\$ 35,000.00	\$ 35,000.00
4	Construct Valley Gutter	350	LF	\$ 100.00	\$ 35,000.00
5	Furnish and Place Aggregate Base (10")	1,727	TN	\$ 70.00	\$ 120,890.00
6	Furnish and Place Asphalt Concrete (3")	575	TN	\$ 150.00	\$ 86,250.00
7	Apply Thermoplastic Markings	1	LS	\$ 5,000.00	\$ 5,000.00

Construction Subtotal \$ 347,140.00

Contingency (Approximate 10%) \$ 34,714.00

Construction Total \$ 381,854.00

Preliminary Engineering/PS&E/Bidding Approximate 15% \$ 57,278.10

CE/Contract Administration/Construction Observation Approximate 10% \$ 38,185.40

Total Project Cost \$ 477,317.50



Note: The proposed work includes paving the existing lot at the end of S Street perpendicular to 16th Street adjacent to the Dunkle Park. The lot measures 450'x65' for an area of 29,250 SF.

City of Firebaugh
S Street Paving Improvements
BUDGETARY ENGINEER'S ESTIMATE

BASE BID SCHEDULE

1/22/2024

Item No.	Item Description	Estimated Quantity		Unit Price	Item Total
1	Mobilization	1	LS	\$ 15,000.00	\$ 15,000.00
2	Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00
3	Roadway Demolition and Earthwork	1	LS	\$ 30,000.00	\$ 30,000.00
4	Storm Drain Improvements	1	LS	\$ 25,000.00	\$ 25,000.00
5	Construct Curb and Gutter	545	LF	\$ 100.00	\$ 54,500.00
6	Furnish and Place Aggregate Base (10")	1,160	TN	\$ 70.00	\$ 81,200.00
7	Furnish and Place Asphalt Concrete (3")	386	TN	\$ 150.00	\$ 57,900.00

Construction Subtotal \$ 268,600.00

Contingency (Approximate 10%) \$ 26,860.00

Construction Total \$ 295,460.00

Preliminary Engineering/PS&E/Bidding Approximate 20% \$ 59,092.00

CE/Contract Administration/Construction Observation Approximate 12% \$ 35,455.20

Total Project Cost \$ 390,007.20



Note: The proposed work includes paving S Street from 15th Street. The street measures 545'x36' for an area of 19,620 SF.

**City of Firebaugh
Dunkle Park Restrooms
BUDGETARY ENGINEER'S ESTIMATE**

BASE BID SCHEDULE				1/22/2024	
Item No.	Item Description	Estimated Quantity		Unit Price	Item Total
1	Mobilization	1	LS	\$ 10,000.00	\$ 10,000.00
2	Site Work	1	LS	\$ 50,000.00	\$ 50,000.00
3	Construct Restrooms	1	LS	\$ 250,000.00	\$ 250,000.00
4	Construct Sewer Lift Station	1	LS	\$ 200,000.00	\$ 200,000.00
5	Furnish and Install Sewer Force Main	500	LF	\$ 180.00	\$ 90,000.00

Construction Subtotal \$ 600,000.00

Contingency (Approximate 10%) \$ 60,000.00

Construction Total \$ 660,000.00

Preliminary Engineering/PS&E/Bidding Approximate 10% \$ 66,000.00

CE/Contract Administration/Construction Observation Approximate 9% \$ 59,400.00

Total Project Cost \$ 785,400.00



Note: The proposed work includes constructing restrooms behind the baseball field at Dunkle Park. The restrooms will accommodate both genders with 2 stalls built in for each gender . A sewer lift station along with a force main will need to be constructed for disposal of sewer.

Montondo Trailer LLC
1800 Broadway St. Unit 4 C
Buffalo, NY 14212
(716) 982-8398



ADDRESS
1133 P Street
Firebaugh, Ca 93622

SHIP TO
1133 P Street
Firebaugh, Ca 93622

QUOTE # 1202
DATE 12/12/2023

ACTIVITY	QTY	RATE	AMOUNT
New Trailer Sale:2023 Specialty Trailer 17' SEMI-PRIVATE 5 STATION LUXURY RESTROOM TRAILER	1	54,999.00	54,999.00

TOUR A SIMILAR TRAILER HERE:
https://youtu.be/F536Ji23usE?si=|_hv2rymPZO6NsQ

SUBTOTAL	54,999.00
TAX	0.00
SHIPPING	6,750.00
TOTAL	\$61,749.00

Accepted By

Accepted Date

**City of Firebaugh
Q Street Parking Lot
BUDGETARY ENGINEER'S ESTIMATE**

BASE BID SCHEDULE					1/22/2024
Item No.	Item Description	Estimated Quantity		Unit Price	Item Total
1	Mobilization	1	LS	\$ 15,000.00	\$ 15,000.00
2	Demolition and Earthwork	1	LS	\$ 30,000.00	\$ 30,000.00
3	Storm Drain Improvements	1	LS	\$ 40,000.00	\$ 40,000.00
4	Construct Valley Gutter	225	LF	\$ 100.00	\$ 22,500.00
5	Furnish and Place Aggregate Base (10")	1,130	TN	\$ 65.00	\$ 73,450.00
6	Furnish and Place Asphalt Concrete (3")	375	TN	\$ 150.00	\$ 56,250.00
7	Apply Thermoplastic Markings	1	LS	\$ 5,000.00	\$ 5,000.00
Construction Subtotal					\$ 242,200.00
Contingency (Approximate 10%)					\$ 24,220.00
Construction Total					\$ 266,420.00
Preliminary Engineering/PS&E/Bidding				Approximate 20%	\$ 53,284.00
CE/Contract Administration/Construction Observation				Approximate 15%	\$ 39,963.00
Total Project Cost					\$ 359,667.00



Note: The proposed work includes paving the existing lot on Q Street and 16th Street adjacent to the Dunkle Park. The lot measures 225'x85' for an area of 19,125 SF.









STAFF REPORT

TO: City Council
FROM: Ben Gallegos, City Manager
DATE: 2/5/24

Meetings Attended:

COG: The board recommended to fund Clyde Fannon Rehabilitation Project and the sidewalk infill improvements. Total project cost for Clyde Fannon is \$1,201,754 and recommended funding is \$1,063,913. The total cost for the sidewalk infill project is \$1,219,082 and recommended is \$1,079,253.

Toma Tek: Go over the industrial wastewater compliance plan.

Self-Help: HUD Tank Budget Discussion. As of now we are over budget by \$600,000. We are looking at downsizing the tank from 500,000 to 350,000-gallon tank and removing other items to bring down the deficit.

City Attorney: Go over all the new laws with staff.

FEOC'S Head Start: Tour the city to find a new location for them.

Rerail Expansion Outlook: The retail market will remain in growth mode in 2024.

Information:

I will be attending the City Manager Conference on February 7-9th.

Took the EDC team to meet with local companies. They provided them with resources and services they offer for free.



City of Firebaugh Public Works Department Staff Report

To: Mayor Elsa Lopez and City Council Members
From: Michael Molina, Public Works Director
Date: February 5, 2024 - Council Meeting

Water/Waste Water

The operation department has been working on the following:

1. Day to day operations of treatment plants.
2. Off season maintenance on well 17&12.
3. Continuing weed abatement at sewer plant and lift stations.
4. Replace booster pump set up at water site 2.

Streets

The Street Department has been working on the following:

1. Painting and maintenance inside of Community Center.
2. Filling pot holes around town.
3. Repairing lights around city buildings and some city street lights.

Parks

The Crew has been working on the following:

1. Weed abatement around the parks and various areas around town.
2. Pruning trees and picking up leaves in the parks.
3. Re-painting inside of restrooms Maldonado park.

City Projects:

1. Removing old playground equipment at Dunkle Park getting ready for new equipment to be installed.



City of Firebaugh Fire Department Staff Report

To: Mayor and City Council Members
From: *Hector Marin, Fire Battalion Chief*
CC: Ben Gallegos, City Manager
Date: February 5, 2024 - Council Meeting

In 2023, the department responded to a total of 721 calls (EMS – 529 and FIRE – 192). We experienced significant leadership change within the department, but our team rose to the occasion and assisted in any manner imaginable. Despite the high number of medical and fire calls, the personnel of the department never lost a beat in responding to them. We had one significant incident this year that required Fresno County and Madera County to help us with equipment; our arrangements with these counties allowed us to get the necessary equipment to reduce the situation.

This past year we had a ribbon cutting ceremony for our new Fire Station on O Street. The community and members have taken delight in our new station. I've hosted countless walk-throughs for people of our community who want to visit the inside of the station. Every time I hold these walk-throughs, I get grins and wows, which makes my job a lot more pleasurable. We've placed into service 12 new Scott Self Contain Breathing Apparatus (SCBA's) on our engines, replacing the old ones.

The department consists of 19 members and 8 cadets. Our cadet program has been an excellent resource for children in our community who want to make a difference but are unclear about their future careers. They are being taught CPR, First Aid, and Firefighter 1 curricula. Our department values education, thus we expect all cadets to maintain a 2.5 Grade Point Average with no F's at the end of each semester.

NOTE:

I have attached our 2023 incident report.

City of Firebaugh Fire Department

Firebaugh, CA

This report was generated on 1/30/2024 9:03:24 AM



Incident Statistics

Zone(s): All Zones | Start Date: 01/01/2023 | End Date: 12/31/2023

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		529	
FIRE		192	
TOTAL		721	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$7,370,275.00		\$1,261,400.00	
CO CHECKS			
424 - Carbon monoxide incident		1	
736 - CO detector activation due to malfunction		2	
TOTAL		3	
MUTUAL AID			
Aid Type		Total	
Aid Given		171	
Aid Received		10	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
87		12.07	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:07:34	0:12:12	
AVERAGE FOR ALL CALLS		0:08:32	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:03:57	0:04:53	
AVERAGE FOR ALL CALLS		0:04:11	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
City of Firebaugh Fire Department		40:39	

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.



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Doc Id: 1645
Page # 1 of 1

City of Firebaugh Fire Department

Firebaugh, CA

This report was generated on 1/30/2024 9:17:59 AM



Total Incidents per Personnel for Date Range

Personnel: All Personnel | Sort By: Count | Start Date: 01/01/2023 | End Date: 12/31/2023

PERSONNEL	COUNT	PERCENTAGE
<u>Marin, Hector</u>	536	74.34 %
<u>Paredes, Anthony</u>	341	47.30 %
<u>Britton, James B.</u>	254	35.23 %
<u>Lowry, Bryan</u>	174	24.13 %
<u>Martinez, Maximus T.</u>	171	23.72 %
<u>Navarro, Joshua</u>	170	23.58 %
<u>Neal, Alan</u>	146	20.25 %
<u>Molina, Michael A.</u>	141	19.56 %
<u>Knight, Dillon J.</u>	117	16.23 %
<u>Borboa, John G</u>	113	15.67 %
<u>Pacini, Danny J.</u>	94	13.04 %
<u>Diedrich, Colton J.</u>	77	10.68 %
<u>Marshall, Sherry</u>	56	7.77 %
<u>Molina, Nicholas R.</u>	55	7.63 %
<u>Gallegos, Angelica</u>	41	5.69 %
<u>Marin, Xzavier J.</u>	29	4.02 %
<u>Flores, Danny B.</u>	28	3.88 %
<u>Arana, Jose E.</u>	26	3.61 %
<u>Gallegos, Benjamin R.</u>	24	3.33 %
<u>Magana, Adrian J.</u>	19	2.64 %
<u>Orozco, Jesus</u>	14	1.94 %
<u>Zamora, Angel</u>	13	1.80 %
<u>Diedrich, Corbin J.</u>	11	1.53 %
<u>Conklin, George I.</u>	3	0.42 %
<u>Perez, Kimberly G</u>	1	0.14 %
<u>Ramos, Aixandra Yamilex</u>	1	0.14 %
Sum of Individual Responses	2655	
Total Incidents for Date Range	721	

Includes incidents where personnel responded to on or off an apparatus. Only REVIEWED incidents included.



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Page # 1 of 1