

MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh

Vol. No. 21/04-05

Date/Time: April 5, 2021/6:00 p.m.

***SPECIAL NOTICE DUE TO COVID-19 MEETING WILL BE HELD VIA TELECONFERENCE ONLY – THE MEETING WILL NOT BE OPEN TO THE PUBLIC**

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

Members of the public who wish to address the Council may do so by submitting a written comments to the Deputy Clerk via email deputyclerk@ci.firebaugh.ca.us Please provide: Council Meeting Date, Item Number your comment are pertaining to, Name, Email and comment, no later than 3:00 PM the day of the meeting.

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

Join Zoom Meeting

<https://us02web.zoom.us/j/86036567922?pwd=bFVaOGpCL2hNemdWN0NnOHBhWIRCdz09>

Meeting ID: 860 3656 7922

Passcode: 936222

Phone: 1-669-900-9128

CALL TO ORDER

ROLL CALL

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

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

PUBLIC COMMENT

PRESENTATION

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 March 1, 2021.

2. WARRANT REGISTER – Period starting February 1, and ending on February 31, 2021.

February 2021	General Warrants	#40762 - #40860	\$ 817,354.54
	Payroll Warrants	#71456 - #71472	\$ 127,643.45
	TOTAL		\$ 944,997.99

PUBLIC HEARING

3. **PUBLIC HEARING FOR THE CONSIDERATION OF GENERAL PLAN AMENDMENT 2021-01, PREZONING 2021-01, ZONING TEXT AMENDMENT 2021-01, AND SPHERE OF INFLUENCE AMENDMENT/REORGANIZATION 2021-01 (PEOPLE'S PROPERTIES, LLC). NEGATIVE DECLARATION PREPARED.**

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

NEW BUSINESS

4. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS & CONSIDER AIRPORT PROJECT – FUEL STATION.**

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

5. **RESOLUTION NO. 21-11 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH DIRECTING THE FILING OF THE ANNUAL ASSESSMENTS FOR LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1 IN THE CITY OF FIREBAUGH.**

Recommended Action: Council receives public comment & approves Res. No. 21-11.

6. **RESOLUTION NO. 21-12 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING BID AND AWARDING CONTRACT TO BUSH ENGINEERING, INC. FOR STBG – 8TH ST PEDESTRIAN FACILITIES REHAB AND CONSTRUCTION, FEDERAL-AID PROJECT NO. STPL-5224(024) AND STBG – 8TH ST REHABILITATION, FEDERAL-AID PROJECT NO. STPL-5224(025) PROJECTS AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENTS.**

Recommended Action: Council receives public comment & approves Res. No. 21-12.

7. **RESOLUTION NO. 21-13 – A RESOLUTION APPROVING AN AMENDMENT TO THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM- CORONAVIRUS RESPONSE ROUND 1 (CDBG-CV1) STANDARD AGREEMENT TO ADD ADDITIONAL FUNDS FROM THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM-CORONAVIRUS RESPONSE ROUND 2 & 3 NOFA DATED DECEMBER 18, 2020.**

Recommended Action: Council receives public comment & approves Res. No. 21-13.

8. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS & CONSIDER UNMANNED AERIAL SYSTEM – DRONE PROGRAM.**

Recommended Action: Informational Item only.

STAFF REPORTS

CLOSED SESSION

ANNOUNCEMENT AFTER CLOSED SESSION

ADJOURNMENT

Certification of posting the Agenda

I declare under penalty of perjury that I am employed by the City of Firebaugh and that I posted this agenda on the bulletin boards at City Hall, April 2, 2021 at 5:00 p.m. by Rita Lozano Deputy City Clerk.

MEETING MINUTES

The City Council/Successor Agency of the City of Firebaugh
Vol. No. 21/03-01

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

City Council Meeting held via teleconferencing

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

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

Date/Time: February 16, 2021/6:00 p.m.

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

ROLL CALL

Mayor Freddy Valdez	
Mayor Pro Tem Brady Jenkins	6:05 PM
Council Member Marcia Sablan	6:01 PM
Council Member Elsa Lopez	
Council Member Felipe Pérez	

ABSENT:

OTHERS: City Attorney Jim Sanchez; City Manager/Acting Public Works Director, Ben Gallegos; Deputy Clerk, Rita Lozano; Finance Director, Pio Martin; Police Chief, Sal Raygoza; Fire Chief, John Borboa; City Engineer, Mario Gouveia, Fernando Campa, Joyce Dale of Senator Anna Caballero's Office & others.

PLEDGE OF ALLEGIANCE Council Member Lopez led pledge of Allegiance.

APPROVAL OF THE AGENDA

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

PUBLIC COMMENT

Kevin Hall regarding Measure C Funding that didn't get report to the City Mayor's, would like to request the COG Board change the way the Board is organized & who serves on it to push for a transparent process.

Fernando Campa, commend the Mayor and those that serve on the COVID Committee, they make difficult decisions to help keep our community safe. Thank the City Council for bringing back the resolutions on tonight's agenda to seek grant funding for the Aquatic Center and expand Maldonado Park, thank you again for your hard work.

PRESENTATION

None

- Council Members Jenkins & Sablan joined the meeting.

CONSENT CALENDAR

1. APPROVAL OF MINUTES – The City Council special meeting on February 16, 2021.

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

PUBLIC HEARING

2. **RESOLUTION NO. 21- 07 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH, ORDERING THE ANNEXATION OF TRACT 6252 INTO THE CITY OF FIREBAUGH LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1, CONFIRMING THE ASSESSMENT DIAGRAM AND ASSESSMENT OF ANNUAL LEVY FOR FISCAL YEAR 2021-2022 FOR SAID TRACT, DIRECTING THE CITY CLERK TO FILE THE DIAGRAM AND NOTICE OF ASSESSMENT WITH THE COUNTY RECORDER'S OFFICE.**

Open Hearing at 6:17 pm – No comment – Hearing closed at 6:18 pm (Clerk reported City received 31 votes of approval, with no protest against.)

Motion to accept Res. No. 21-07 by Council Member Perez, second by Council Member Jenkins, motion passed by 5-0 vote.

NEW BUSINESS

3. **RESOLUTION NO. 21- 08 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING THE APPLICATION FOR STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM GRANT FUNDS.**

Motion to accept Res. No. 21-08 by Council Member Jenkins, second by Council Member Perez, motion passed by 5-0 vote.

4. **RESOLUTION NO. 21- 09 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING THE APPLICATION FOR STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM GRANT FUNDS.**

Motion to accept Res. No. 21-09 by Council Member Sablan, second by Council Member Perez, motion passed by 5-0 vote.

STAFF REPORTS

- **Mr. Herreman of Congressman Valadao's Office** – Working hard to get more vaccines in the Valley & to the Public.
- **Bethany Matos, Associate Dean of North District Center** – Foundation should be done within the next month. Class schedules for summer, fall & spring session are available online to register, open registration to begin on March 18th. WE will offer ESL classes on Saturday through May, we're work to get e-sports to campus.
- **Mr. Mark Benjamin of Board of Supervisor Brain Pacheco's Office** – opened new tier for vaccinations to teachers & other groups in hope of opening schools. Mayor stated, some folks are being told to go to Madera for a vaccination shot but isn't it only of available to people living in Madera County. Council Member Sablan heard from several people they are being charged \$100 for the Covid-19 Shot in Mendota, and asked Mr. Benjamin to look in to the matter.
- **Finance Director, Pio Martin** –There is an issue with the utility billing system, so two options is the City sun the bills after the 5th , which is the deadline per ordinance, or mail out the bills with flat rate fee only, then bill the usages on the next monthly bills once the system is repaired.
- **City Attorney James Sanchez** – will issues memos to the council.
- **City Engineer, Mario Gouveia** – Project update, projects are going well on the sewer line project, & bids will be held for 8th St Rehab this Wednesday.
- **Deputy City Clerk, Rita Lozano** – Lozano Smith mailed Council new Brown Act books, they have been placed in your mail boxes at City Hall.

- **Police Chief, Sal Raygoza** – Covid cases are continuing to drop, our department will assist Valley Health team to vaccinate farmworkers on the 9th or 11th, it will provide the 2nd vaccine to the individuals that previously received their 1st shot. Crime is down, Our Code Enforcement Seferino was promoted to a Full-time Police Officer Position.
- **City Manager, Ben Gallegos** – “I would like to echo Mario comments”, the sewer project is going well, and it will be crossing the intersection, so there will be a lot of detours at the crossing. Bids will be held March 3rd, & the project will have some change orders due to some line we ran into that we were unaware & will be replaced. Some of the lines being replaced were budgeted for, but others weren’t so the will be added extra fees for street & line work. I received information that mail wasn’t being delivered, but I took pictures & spoke with the post master to explain, I didn’t see where or why there’s an issue that mail couldn’t be delivered, they stated they would get back to me, but I haven’t heard from them. VFW has electricity & gas to the building, so they’re ahead of schedule but I’m still looking at April for the project to be completed. When it comes to the American Rescue Plan, we might be able to get about \$1.5 million for economic recovery, it was passed at the House of Representatives & now is going before the Senate for approval. Hopefully, they’ll vote no later than March 14th, we don’t have all of the details on how the money can be spent, but we will researched & provide you with the information once we get it. All Departments (PD, Public Works & Fire) will provide Quarterly reports, as well as, which training employees are attending on a quarterly bases.
- **Council Member Lopez** – nothing to report, but suggest Council start holding in person Council Meetings.
- **Council Member Sablan** – asked for an update on the cannabis applicants & the status of employees that received their Covid vaccination. City Manager Gallegos replied, the committee is scheduled to have interviews with two of the applicants, one on March 8th & the other on March 9th. None at this time, only Fire & Police department are eligible at this time to get the vaccine.
- **Council Member Perez** – nothing to report.
- **Council Member Jenkins** – Inquired about an update on working with Cliff. City Manager Gallegos informed, Cliff is no longer working with them, but some individual interested in the land.
- **Council Member Valdez** – Called on Mrs. Matos, who asked can anyone be on the cannabis committee? City Manager Gallegos replied, yes, but there is only five members & all positions are currently filled, if a position becomes vacant, we can notify her to fill the position, if she is still interested.

CLOSED SESSION

ANNOUNCEMENT AFTER CLOSED SESSION

ADJOURNMENT

Motion to adjourn by Council Member Jenkins, second by Council Member Perez; motion passed by 5-0 vote at 6:44 p.m.



REPORT TO CITY COUNCIL
— **MEMORANDUM** —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: March 15, 2021

SUBJECT: Warrant Register Dated: February 1, 2021 – February 28, 2021

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:

FEBRUARY 1, 2021 – FEBRUARY 28, 2021

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	# 40762 – #40860	<u>\$ 817,354.54</u>
PAYROLL WARRANTS.....	# 71456 – #71472	<u>\$ 127,643.45</u>
TOTAL WARRANTS.....		\$ 944,997.99

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS FEBRUARY 1, 2021- FEBRUARY 28, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
40669	2/18/2021	ABSOLUTE EXHIBITS, INC.	\$ (279.39)	Ck# 040669 Reversed
40762	2/3/2021	CITY OF FIREBAUGH	\$ 49,319.74	ME CHECK JANUARY 2021
40763	2/5/2021	ALERT-O-LITE, INC.	\$ 103.66	EQUALS 4 CHAINS
40764	2/5/2021	FERNANDO CAMPA	\$ 300.00	HEALTH INSURANCE STIPEND
40765	2/5/2021	MATTHEW GARCIA	\$ 300.00	HEALTH INSURANCE STIPEND
40766	2/5/2021	GOLDEN ONE CREDIT UNION	\$ 1,666.66	JOHN BORBOA MONTHLY STIPEND
40767	2/5/2021	BRADY JENKINS	\$ 300.00	MONTHLY STIPEND FOR CITY COUNCIL
40768	2/5/2021	RODDY A. LAKE	\$ 275.35	POLICE MEDICAL RETIREE
40769	2/5/2021	SAMPSON LEE	\$ 300.00	HEALTH INSURANCE STIPEND
40770	2/5/2021	VANESSA LINARES	\$ 300.00	HEALTH INSURANCE STIPEND
40771	2/5/2021	SANDRA J. MARQUEZ	\$ 300.00	HEALTH INSURANCE STIPEND
40772	2/5/2021	RICARDO MONAY	\$ 300.00	HEALTH INSURANCE STIPEND
40773	2/5/2021	JESUS PALACIOS	\$ 300.00	HEALTH INSURANCE STIPEND
			\$ (300.00)	Ck# 040773 Reversed
		Check Total:	\$ -	
40774	2/5/2021	SALVADOR RAYGOZA	\$ 300.00	HEALTH INSURANCE STIPEND
40775	2/5/2021	RODOLFO TABARES	\$ 300.00	HEALTH INSURANCE STIPEND
40776	2/5/2021	U.S. POSTMASTER	\$ 850.00	UTILITY BILLING FEBRUARY
40777	2/5/2021	ALFRED VALDEZ	\$ 300.00	MONTHLY STIPEND FOR CITY COUNCIL
40778	2/10/2021	CSJVRMA	\$ 59,775.00	3RD QUARTER DEPOSITS
40779	2/17/2021	CITY OF FIREBAUGH	\$ 99,005.56	PAYROLL ENDING 02/05/2021
40780	2/19/2021	AGRI-VALLEY IRRIGATION LL	\$ 7.26	ADAPTER/REDUCER BUSHING
			\$ 19.59	COUPLING
			\$ 3.87	COUPLING/SCHEDULE/CAP SCHEDULE
			\$ 15.70	DUNKLE PARK-NIPPLE SCHEDULE
			\$ 3.19	ELBOW/PIPE PVC

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS FEBRUARY 1, 2021- FEBRUARY 28, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
40780	2/19/2021	AGRI-VALLEY IRRIGATION LL	\$ 24.48	BOOTS FOR IRRIGATION
		Check Total:	\$ 74.09	
40781	2/19/2021	ALERT-O-LITE, INC.	\$ 224.38	ASPHALT PATCH
			\$ 224.38	ASPHALT PATCH
		Check Total:	\$ 448.76	
40782	2/19/2021	SYNCB/AMAZON	\$ 71.36	POT & PAN DETERGENT/SANITIZE
			\$ 14.31	LABELS FOR INKJET PRINTER
			\$ 407.23	STINGER LED FLASHLIGHTS
			\$ 23.74	SOCIAL DISTANCING SIGN
			\$ 61.76	DAWN PROFESSIONAL MANUAL
			\$ 258.09	SECURITY TINTED ENVELOPES
		Check Total:	\$ 836.49	
40783	2/19/2021	AQUA-METRIC SALES, CO.	\$ 3,500.00	BASESTATION EXT MAINTENANCE
40784	2/19/2021	AT&T	\$ 489.63	ALL DEPT #9391012024
40785	2/19/2021	AT&T	\$ 64.20	FIRE DEPT INTERNET #30521
40786	2/19/2021	SEBASTIAN	\$ 59.95	SENIOR CENTER ALARM SYSTEM
40787	2/19/2021	AUTOZONE COMMERCIAL (1379	\$ 2.90	SPARK PLUG
			\$ 137.12	PD #4-RADIATOR FAN
			\$ 16.19	DOG TRUCK ANTIFREEZE
			\$ 66.93	PD#4-REGULATOR ASSEMBLY
			\$ 5.28	PD UNIT#6 FUSE
			\$ 50.66	PW DURALAST BATTERY
			\$ (50.23)	DURALAST BATTERY
			\$ 126.32	ALERNATOR
			\$ 65.94	SWEEPER PULLEY/CONTINENTAL
			\$ (126.32)	ALTERNATOR
			\$ 98.57	TRUCK#40-ALTERNATOR
			\$ (98.57)	ALTERNATOR
			\$ 3.01	OIL FILTER
			\$ 12.72	WIPER BLADES
			\$ 47.80	PW#32 MOTOR OIL
			\$ 43.17	PW SHOP-BATTERY FILLER
			\$ 19.42	WRENCH SET
			\$ 167.35	SHOP-STARTER & BATTERY
			\$ 130.24	VAC TRAILER DURALAST BATTERY
			\$ 78.14	WIPER BLADE/BRAKE PADS
			\$ 4.31	FD-FUSE
			\$ 155.41	FD-BULBS
			\$ 8.40	FD-BATTER HOLD DOWN

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS FEBRUARY 1, 2021- FEBRUARY 28, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
40787	2/19/2021	AUTOZONE COMMERCIAL (1379	\$ 140.89	FD-BULB/RED LED MARKER
			\$ 11.64	FLASHLIGHTS-HOOK AND LOOP
			\$ 11.87	BATTERY
			\$ 5.82	TRUCK#6-DOOR STRIKER
			\$ 111.20	TRUCK#6-DOOR LATCH
			\$ 18.99	BLOWER MOTOR RESISTOR
			\$ 29.92	TRUCK#2-BLOWER MOTOR
			\$ 21.37	TRUCK#2-RELAY SANTECH
			\$ 9.70	STARTING FLUID
		Check Total:	\$ 1,326.16	
40788	2/19/2021	BEST UNIFORMS	\$ 970.70	PD S.GONZALEZ BODY ARMOR
40789	2/19/2021	BSK & ASSOCIATES, INC.	\$ 390.00	LAB ANALYSIS
			\$ 697.50	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 180.00	LAB ANALYSIS
			\$ 270.00	LAB ANALYSIS
			\$ 46.89	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 531.28	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
			\$ 46.89	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 60.00	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
		Check Total:	\$ 2,620.12	
40790	2/19/2021	CED-FRESNO	\$ 419.38	PW-PART
40791	2/19/2021	COMCAST	\$ 739.92	PD INTERNET #909093831
40792	2/19/2021	CORELOGIC SOLUTIONS, LLC.	\$ 212.18	REALQUEST JANUARY 2021
40793	2/19/2021	CENTRAL VALLEY TOXICOLOGY	\$ 78.00	PD-ABUSE SCREEN/DRUG TEST
			\$ 172.00	PD DRUG SCREEN
			\$ 146.00	PD DRUG SCREEN
			\$ 68.00	PD-DRUG SCREEN
			\$ 38.00	PD-ALCOHOL
		Check Total:	\$ 502.00	
40794	2/19/2021	D & L REFRIGERATION, LLC	\$ 195.00	PD COURTHOUSE SERVICE CALL

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS FEBRUARY 1, 2021- FEBRUARY 28, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
40795	2/19/2021	DATA TICKET INC.	\$ 125.00	DECEMBER 2021 DELINQUENT
40796	2/19/2021	DEPT. OF TRANSPORTATION	\$ 1,051.17	SIGNALS & LIGHTING OCT-DEC2020
40797	2/19/2021	DEPARTMENT OF JUSTICE	\$ 140.00	BLOOD ALCOHOL DECEMBER 2020
40798	2/19/2021	EWING IRRIGATION PRODUCTS	\$ 890.54	BEST ONE SHOT WEED AND FEED
40799	2/19/2021	FIRST BANKCARD	\$ 174.78	BEN-OFFICE DEPOT NOAH TON
			\$ 61.23	BEN-DON PEPE LUNCH INTERVIEW
			\$ 19.21	BEN-OFFICE DEPOT USB NOAH
			\$ 70.00	PD-CA NARCOTIC CANINE
			\$ 41.67	PD-PEOPLEFACTS
			\$ 71.22	PD-BLUE FLAME LUNCH MEETING
			\$ 34.44	PD-FIREBAUGH RESTAURANT MTNG
		Check Total:	\$ 472.55	
40800	2/19/2021	FRESNO COUNTY TREASURER	\$ 162.64	ACCESS FEES DECEMBER 2020
40801	2/19/2021	GOODALL TRUCKING, INC.	\$ 788.22	BASE ROCK
			\$ 896.19	BASE ROCK AG YARD
		Check Total:	\$ 1,684.41	
40802	2/19/2021	HOME DEPOT CREDIT SERVICE	\$ 70.84	DUNKLE PARK LIGHTS
40803	2/19/2021	IAPE	\$ 50.00	2021 IAPE MEMBERSHIP F.CAMPA
40804	2/19/2021	KER WEST, INC. DBA	\$ 597.00	CDBG POTENTIAL PROGRAM
			\$ 663.00	SPANISH PUBLIC HEARING
		Check Total:	\$ 1,260.00	
40805	2/19/2021	KIMBALL-MIDWEST	\$ 424.48	PW-SOLVENT/LUBRICANT
40806	2/19/2021	KTS SERVICES OF NORTHERN	\$ 4,420.80	SHORETEL SUPPORT/LABOR
			\$ 343.75	SERVICE CALL FOR DOWN SERVICE
		Check Total:	\$ 4,764.55	
40807	2/19/2021	KUSSMAUL ELECTRONICS CO.	\$ 168.64	FD-BARGRAPH DISPLAY
40808	2/19/2021	LEAGUE OF CA CITIES SSJVD	\$ 98.83	MEMBERSHIP DUES
40809	2/19/2021	LG ELECTRIC	\$ 450.00	PD INSTALL NEW ELECTRICAL
40810	2/19/2021	LOZANO SMITH ATTORNEYS AT	\$ 150.00	LOZANO SMITH WORKSHOP

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS FEBRUARY 1, 2021- FEBRUARY 28, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
40811	2/19/2021	MANUELS TIRE SERVICE, INC	\$ 16.26	TRUCK#5-RADIAL PATCH
			\$ 16.26	RADIAL PATCH
			\$ 165.48	TUBE
			\$ 29.26	RADIAL PATCH
			\$ 928.77	FD TORES/VALVE STEM
		Check Total:	\$ 1,156.03	
40812	2/19/2021	MID-VALLEY DISPOSAL	\$ 284.50	8000 HELM CANAL
40813	2/19/2021	MIGUEL'S PLUMBING SERVICE	\$ 120.00	UNPLUGGED MAIN SEWER LINE
40814	2/19/2021	MOORE TWINING ASSOCIATES,	\$ 3,635.00	PROFESSIONAL SERVICES DEC2020
40815	2/19/2021	O'REILLY AUTOMOTIVE, INC.	\$ 70.17	PD UNIT#4-PIGTAIL
40816	2/19/2021	PACIFIC GAS & ELECTRIC	\$ 1,460.06	TOMA TEK #6759522333-9
			\$ 80.98	FIRE DEPT #3228327255-0
		Check Total:	\$ 1,541.04	
40817	2/19/2021	CSG CONSULTANTS, INC.	\$ 7,046.00	HOUSER BUILDING SERVICES
			\$ 207.97	BUILDING PLAN REVIEW SERVICE
			\$ 192.50	FIRE PLAN SERVICES JAN2021
		Check Total:	\$ 7,446.47	
40818	2/19/2021	PROFORCE	\$ 1,608.76	PD-EQUIPMENT
40819	2/19/2021	IMELDA RANGER	\$ 325.00	REIMBURSEMENT FOR FACILITY
40820	2/19/2021	ROLFE CONSTRUCTION COMPAN	\$ 21,471.00	INSTALL 4" WATER SERVICE
			\$ 299,275.37	CDBG SEWER LINE REPLACEMENT
		Check Total:	\$ 320,746.37	
40821	2/19/2021	RSG, INC.	\$ 1,085.00	20-21 SUCCESSOR AGENCY
40822	2/19/2021	SAN JOAQUIN VALLEY	\$ 290.00	21/22 ANNUAL PERMITS TO OPERATE
40823	2/19/2021	SAN JOAQUIN RIVER EXCHANG	\$ 45.00	GROUNDWATER SUSTAINABILITY
40824	2/19/2021	SIGNMAX	\$ 200.84	SIGN NO TRUCK PARKING
40825	2/19/2021	SPARKLETTS	\$ 145.16	CITY HALL/SENIOR CTR/PW/P
40826	2/19/2021	SUN'S INTERNATIONAL CORP	\$ 36.28	PD-PAPER ROLL TOWELS
40827	2/19/2021	TECH MASTER MANAGEMENT	\$ 80.00	PD INTERNET

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS FEBRUARY 1, 2021- FEBRUARY 28, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
40828	2/19/2021	THE RADAR SHOP	\$ 778.00	PD RECERTIFIED RADAR UNIT
40829	2/19/2021	THOMASON TRACTOR COMPANY	\$ 16.19	TRIMMER LINE
			\$ 75.56	BAR 16"
		Check Total:	\$ 91.75	
40830	2/19/2021	THOMSON REUTERS - WEST	\$ 213.79	PD-SUBSCRIPTION PRODUCT
40831	2/19/2021	U.S. BANK EQUIPMENT FINAN	\$ 1,044.51	RNT/LEASE EQUIP 01/20/21
40832	2/19/2021	VERIZON WIRELESS	\$ 38.01	BRADY'S TABLET INTERNET
40833	2/19/2021	VORTAL	\$ 105.00	WEBSITE UPDATES
40834	2/19/2021	JOHN J. TOPETE	\$ 300.00	HEALTH INSURANCE STIPEND
40835	2/24/2021	CITY OF FIREBAUGH	\$ 96,517.78	PAYROLL ENDING 02/19/2021
40836	2/25/2021	ALLIED ELECTRIC	\$ 49.20	CITY HALL-LAMP FOR LIGHTS
40837	2/25/2021	SYNCB/AMAZON	\$ 53.50	PD-ETHERNET CABLES
			\$ 74.66	PD-DAWN DETERGENT
			\$ 139.46	PD-FLASHLIGHT
			\$ 321.20	PD=STEAMLIGHT STINGER
			\$ 27.95	PD-ENERGIZER BATTERIES
		Check Total:	\$ 616.77	
40838	2/25/2021	AT&T	\$ 759.26	ALL DEPT TELEPHONE AND INTERNET
40839	2/25/2021	BRYANT L. JOLLEY	\$ 39,500.00	PROFESSIONAL SERVICE
40840	2/25/2021	COLLINS & SCHOETTLER	\$ 1,485.00	CITY PLANNING JANUARY 2021
40841	2/25/2021	COLLEGE OF THE SEQUOIAS	\$ 145.00	F.CAMPA FTO UPDATE COURSE
40842	2/25/2021	CORBIN WILLITS SYSTEMS	\$ 1,072.61	ADMINISTRATION C/W SERVICE
40843	2/25/2021	CSJVRMA	\$ 1,096.00	2020-2021 3RD QTR FEES
40844	2/25/2021	CENTRAL VALLEY TOXICOLOGY	\$ 38.00	ALCOHOL SCREENING
40845	2/25/2021	DEPARTMENT OF JUSTICE	\$ 96.00	FINGERPRINTS JANUARY 2021
			\$ 105.00	BLOOD ALCHOL ANALYSIS JAN2021
		Check Total:	\$ 201.00	

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS FEBRUARY 1, 2021- FEBRUARY 28, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
40846	2/25/2021	FIRST BANKCARD	\$ (22.00)	FD-CREDIT PAYPAL
			\$ 170.26	FD-EBAY
			\$ 171.68	FD-AMAZON SEAT COVER
			\$ 25.90	FD-AMAZON PHONE HOLDER
			\$ 53.29	FD-FIREBAUGH MART GAS
			\$ 96.38	FD-PAYPAL EQUIPMENT MARKER
			\$ (96.38)	FD-PAYPAL CREDIT EQUIPMENT
			\$ 168.44	FD-PAYPAL LCCTC
			\$ 720.00	PIO-DROPBOX SOFTWARE
			\$ 5.00	PIO-DYN.COM
			\$ 399.98	PIO-GODADDY.COM SSL RENEW
		Check Total:	\$ 1,692.55	
40847	2/25/2021	FRESNO POLICE DEPARTMENT	\$ 1,864.00	BASIC MOTORCYCLE TRAINING
40848	2/25/2021	FRESNO OXYGEN	\$ 80.39	SHOP-PART
40849	2/25/2021	FRESNO NEON SIGN COMPANY,	\$ 761.97	ELECTRONIC BOARD SERVICE
40850	2/25/2021	GENERAL CODE	\$ 1,223.51	CODE ANALYSIS/COMPOSITION
40851	2/25/2021	GUTHRIE PETROLEUM, INC.	\$ 52.37	FEES
			\$ 1,611.76	BULK UNLEADED GASOLINE
			\$ 2,404.36	BULK UNLEADED GASOLINE
			\$ 615.64	BULK DIESEL FUEL
		Check Total:	\$ 4,684.13	
40852	2/25/2021	INTERGRATED DESIGNS BY	\$ 1,281.84	FIREBAUGH POLICE STATION
			\$ 6,478.85	VFW BUILDING
			\$ 2,690.00	FIREBAUGH FIRE STATION
		Check Total:	\$ 10,450.69	
40853	2/25/2021	KRAZAN & ASSOCIATES, INC.	\$ 2,660.00	CDBG SEWER LINE REPLACEMENT
			\$ 475.00	VFW BUILDING
		Check Total:	\$ 3,135.00	
40854	2/25/2021	LOZANO SMITH ATTORNEYS AT	\$ 191.50	SUCCESSOR AGENCY THOUGH
			\$ 1,664.75	GENERAL LEGAL MATTERS THRU
			\$ 1,503.56	CODE ENFORCEMENT THRU JAN2021
			\$ 3,932.38	MARIJUAN REGULATION
			\$ 1,070.20	COMPLAINT REVERSE VALIDATION
			\$ 380.00	LOZANO SMITH WORKSHOP
		Check Total:	\$ 8,742.39	
40855	2/25/2021	MADERA ANIMAL HOSPITAL	\$ 220.18	VET BILL KONA VACCINES

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS FEBRUARY 1, 2021- FEBRUARY 28, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
40856	2/25/2021	PROFORCE	\$ 345.84	PD AMMO
40857	2/25/2021	QUAD KNOFF, INC.	\$ 1,019.00	PROFESSIONAL SERVICES
40858	2/25/2021	SHEILA GARCIA	\$ 150.00	BLOOD DRAWN CASE#21-00002
			\$ 150.00	BLOOD DRAWN CASE #21-0000
		Check Total:	\$ 300.00	
40859	2/25/2021	ZEE MEDICAL SERVICE CO.	\$ 95.10	PUBLIC WORKS MEDICAL SUPPLIES
			\$ 29.51	PD FIRST AID SUPPLIES
		Check Total:	\$ 124.61	
40860	2/25/2021	GOUVEIA ENGINEERING, INC.	\$ 2,983.31	720.27 SITE REVIEW 2020-0
			\$ 612.50	725.12 TASK 1 MULTI-BENEFIT
			\$ 2,503.75	725.12 TASK 2 MULTI-BENEFIT
			\$ 9,172.88	725.12 TASK 3 MULTI-BENEFIT
			\$ 22,654.42	730.08C CDBG SEWER LINE REPAIR
			\$ 3,090.00	730.09SRF WWTP DESIGN
			\$ 4,230.00	740.13D 2019 CDBG WATERLINE
			\$ 3,297.98	745.24D STPL-5224(024) 8T
			\$ 1,290.60	745.25D CML-5224(023)POSO CANAL
			\$ 1,105.00	745.27D 8TH ST PAVE REHAB
			\$ 3,545.54	745.28D CML-5224(026)ALLEY
			\$ 1,426.89	745.29D CML-5224(027) J&1
			\$ 73.50	760.01 AIRPORT GENERAL
			\$ 70.88	760.04 A.C.I.P /CAAP
			\$ 192.94	775.10 LOT LINE ADJ 2019
			\$ 1,173.38	780.02 CENCAL BUILDERS
			\$ 73.50	780.03-1 GREYSTONE ESTS PROJECT
			\$ 73.50	780.03-2 GREYSTONE ESTS PROJECT
			\$ 1,630.66	780.04 WEST HILLS EXPANSION
			\$ 531.56	785.29 EXPANSION VALLEY HEALTH
			\$ 1,546.13	785.31 9974 N. DOS PALOS
			\$ 425.25	790.02 CITYWIDE ASSESSMENT
		Check Total:	\$ 61,704.17	

GOUVEIA ENGINEERING

MEMORANDUM

TO: Firebaugh City Council

FROM: Mario B. Gouveia, City Engineer

DATE: April 5, 2021

RE: Resolution for the Initiation of Proceedings for the Annual Levy of Assessments for Landscaping and Lighting Maintenance District No. 1

BACKGROUND

The Assessment District was formed for the purpose of financing maintenance and improvement costs for street lighting, streets, public landscaping and park improvements in the District. The levy of assessments to property owners in the District occur on an annual basis.

In order to meet the timelines required by the Landscaping and Lighting Act of 1972 (herein the "Act") and the Government Code, it is now necessary to initiate proceedings for the annual levy of assessments against all properties in the District. The City Engineer will need to prepare and file a report regarding the annual levy in accordance with Article 4 (commencing with Section 22565) of Chapter 1 of the Act.

Need wording adding Greystone Estates to the annual filing and diagram.

The City has added the subdivisions Greystone Estates and Del Rio Estates to the District over the past year. The annexation for Greystone Estates was approved by the City Council on December 7, 2020 under Resolution No. 20-52. The Del Rio Estates annexation was approved on March 1, 2021 under Resolution No. 21-07. Both annexations were approved for the levy of assessments starting with Fiscal Year 2021-2022.

RECOMMENDATION

Staff recommends that Council approve the attached Resolution Initiating Proceedings for the Annual Levy of Assessments for the Landscaping and Lighting Maintenance District No. 1 and to direct the City Engineer to prepare and file his annual report on the levy.

ATTACHMENT

Resolution No. 21-11

RESOLUTION NO. 21-11

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH
DIRECTING THE FILING OF THE ANNUAL ASSESSMENTS FOR LANDSCAPING
AND LIGHTING MAINTENANCE DISTRICT NO. 1 IN THE CITY OF FIREBAUGH**

WHEREAS, the Firebaugh City Council wishes to designate and direct its City Engineer to comply with the assessment/reporting requirements related to the City of Firebaugh Landscaping and Lighting Maintenance District No. 1 (the "District".)

THEREFORE, BE IT RESOLVED that Mario Gouveia be designated by this Firebaugh City Council as its Engineer of work to prepare and file "Engineer's Report of the City of Firebaugh Landscaping and Lighting Maintenance District No. 1, 2021 - 2022, (the "Annual Levy Report"), and that he be designated as the person directed to file annual reports in accordance with the provisions of the Landscaping and Lighting Act of 1972 (the "LLMD Act"), California Streets & Highways Code §§ 22500 *et seq.*, for the District in the City.

The foregoing resolution was duly adopted by the Firebaugh City Council adopted at a regular meeting of the City Council of the City held on April 5, 2020.

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

ATTEST:

Freddy Valdez, Mayor
City of Firebaugh

Rita Lozano, Deputy City Clerk
City of Firebaugh

STAFF REPORT

AGENDA ITEM: Resolution of the City Council of the City of Firebaugh Accepting Bid and Awarding Contract to Bush Engineering, Inc. for STBG – 8th St. Pedestrian Facilities Rehab and Construction, Federal-Aid Project No. STPL-5224(024) and STBG – 8th St. Rehabilitation, Federal-Aid Project No. STPL-5224(025) Projects and Authorizing the City Manager to Execute the Agreements

MEETING DATE: April 5, 2021

PREPARED BY: Mario Gouveia, City Engineer

RECOMMENDATION:

Staff recommends that the Council adopt Resolution No. 21-12, accepting low bid from Bush Engineering, Inc. in the amount of \$362,420.00 for the construction of STBG – 8th St. Pedestrian Facilities Rehab and Construction, Federal-Aid Project No. STPL-5224(024) and STBG – 8th St. Rehabilitation, Federal-Aid Project No. STPL-5224(025) Projects and authorizing the City Manager to sign the agreements on behalf of the City of Firebaugh.

BACKGROUND:

The project construction for the STBG – 8th St. Pedestrian Facilities Rehab and Construction, Federal-Aid Project No. STPL-5224(024) and STBG – 8th St. Rehabilitation, Federal-Aid Project No. STPL-5224(025) Projects will be funded through Surface Transportation Block Grants.

The major work consists of constructing approximately 1,045 linear feet of curb and gutter, 2,517 square feet of sidewalk, ADA curb ramps, driveways, alley approaches, and pulverizing and repaving approximately 41,374 square feet of asphalt concrete pavement on 8th Street in the City of Firebaugh.

The project was advertised on February 3, 2020, and bids were opened March 3, 2021.

DISCUSSION:

A total of 7 bids were opened and read aloud at 2:00 p.m. on March 3, 2021, this being the advertised bid opening date and time. The low bid was submitted by Bush Engineering, Inc., in the amount of \$362,420.00. The Bid results were as listed:

<u>Contractor</u>	<u>Total Bid</u>
Bush Engineering, Inc.	\$ 362,420.00
Avison Construction, Inc.	\$ 380,680.00
Cal Valley Construction, Inc.	\$ 394,954.70
TBS Contractors	\$ 400,941.13
Rolfe Construction, Inc.	\$ 421,110.00
United Pavement Maintenance, Inc.	\$ 460,463.00
Central Valley Asphalt	\$ 569,078.00

The Engineers Estimate was \$468,714.00.

FISCAL IMPACT:

Construction of the projects will be covered using Surface Transportation Block Grants.

ATTACHMENTS:

1. Resolution No. 21-12
2. Abstract of Bids



GOUVEIA ENGINEERING, INC.
CONSULTING ENGINEERS

March 22, 2021

City of Firebaugh
1133 P Street
Firebaugh, CA 93622

Re: STBG – 8th St. Pedestrian Facilities Rehab and Construction, Federal-Aid Project No. STPL-5224(024) and STBG – 8th St. Rehabilitation, Federal-Aid Project No. STPL-5224(025)

Dear Council Members:

Bids for the above referenced project were opened at 2:00 p.m. on March 3, 2021. A total of 7 bids were submitted, ranging from \$362,420.00 to \$569,078.00. The low bid totaling \$362,420.00 was submitted by Bush Engineering, Inc. The Engineer's estimate was \$468,714.00. We recommend the project be awarded to Bush Engineering, Inc.

A complete Abstract of Bids received has been enclosed herewith.

Very truly yours,

Mario B. Gouveia, P.E.
City Engineer

Enclosures

cc: Ben Gallegos, City Manager

RESOLUTION NO. 21-12

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING BID AND AWARDING CONTRACT TO BUSH ENGINEERING, INC. FOR STBG – 8TH ST PEDESTRIAN FACILITIES REHAB AND CONSTRUCTION, FEDERAL-AID PROJECT NO. STPL-5224(024) AND STBG – 8TH ST REHABILITATION, FEDERAL-AID PROJECT NO. STPL-5224(025) PROJECTS AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENTS

WHEREAS, the Invitation to Bid for the STBG – 8th St. Pedestrian Facilities Rehab and Construction, Federal-Aid Project No. STPL-5224(024) and STBG – 8th St. Rehabilitation, Federal-Aid Project No. STPL-5224(025) projects in the City of Firebaugh was listed in the Firebaugh-Mendota Journal on February 3, 2021; and

WHEREAS, the major work consists of constructing approximately 1,045 linear feet of curb and gutter, 2,517 square feet of sidewalk, ADA curb ramps, driveways, alley approaches, and pulverizing and repaving approximately 41,374 square feet of asphalt concrete pavement on 8th Street in the City of Firebaugh; and

WHEREAS, the following bids for the project were publicly opened and read aloud at the Firebaugh Community Center on March 3, 2021 at 2:00 p.m.

<u>Contractor</u>		<u>Total Bid</u>
Bush Engineering, Inc.	\$	362,420.00
Avison Construction, Inc.	\$	380,680.00
Cal Valley Construction, Inc.	\$	394,954.70
TBS Contractors	\$	400,941.13
Rolfe Construction, Inc.	\$	421,110.00
United Pavement Maintenance, Inc.	\$	460,463.00
Central Valley Asphalt	\$	569,078.00

WHEREAS, the City Engineer’s Estimate was \$468,714.00.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF FIREBAUGH RESOLVES upon the recommendation of the City Engineer that the STBG – 8th St. Pedestrian Facilities Rehab and Construction, Federal-Aid Project No. STPL-5224(024) and STBG – 8th St. Rehabilitation, Federal-Aid Project No. STPL-5224(025) projects be awarded to Bush Engineering, Inc. 518 N. Redington Street, Hanford, CA 93230 in the amount of Three Hundred Sixty-Two Thousand Four Hundred Twenty Dollars and no cents (\$362,420.00).

The foregoing resolution was adopted at a regular meeting of the City Council of the City of Firebaugh the April 5, 2021 and passed at said meeting by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED:

ATTEST:

Freddy Valdez, Mayor

Rita Lozano, Deputy City Clerk

**ABSTRACT OF BIDS FOR
CITY OF FIREBAUGH
8th Street Pedestrian Facilities and Pavement Rehabilitation, Federal-Aid Project No. STPL-5224(024) and Federal-Aid Project No. STPL-5224(025)
Bid Opening: March 3, 2021 at 2:00 p.m.**

Item No.	Item Description	Quantity and Unit	Engineer's Estimate		Bush Engineering Inc. 518 N. Redington Street Hanford, CA 93230		Avison Construction Inc. 40434 Brickyard Drive Madera, CA 93636		Cal Valley Construction Inc. 5125 N. Gates Ave, Suite 102 Fresno, CA 93722		TBS Contractors 1605 E. Gerard Ave. Merced, CA 95341		Rofle Construction Inc. 3573 Southern Pacific Ave. Atwater, CA 95301		United Pavement Maint. 7017 Hughson Ave. Hughson, CA 95326		Central Valley Asphalt 23494 Road 196 Lindsay, CA 93247	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
8th Street Pedestrian Facilities Rehab and Construction, Federal-Aid Project No. STPL-5224(024)																		
1	Mobilization	1 LS	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	6,000.00	6,000.00	7,500.00	7,500.00	7,500.00	7,500.00	2,500.00	2,500.00
2	Traffic Control Plan	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	3,000.00	3,000.00	4,000.00	4,000.00	5,000.00	5,000.00	5,000.00	5,000.00
3	Remove and Replace Curb and Gutter	1,045 LF	85.00	88,825.00	64.00	66,880.00	73.00	76,285.00	30.00	31,350.00	91.22	95,324.90	62.00	64,790.00	95.00	99,275.00	83.00	86,735.00
4	Construct Sidewalk	2,517 SF	20.00	50,340.00	16.00	40,272.00	13.00	32,721.00	5.00	12,585.00	17.15	43,168.55	18.00	45,306.00	18.00	45,306.00	19.00	47,823.00
5	Construct Case A Ramp	2 EA	6,500.00	13,000.00	3,600.00	7,200.00	3,000.00	6,000.00	1,700.00	3,400.00	5,991.60	11,983.20	8,320.00	16,640.00	6,500.00	13,000.00	13,900.00	27,800.00
6	Remove and Replace Alley Approach	3 EA	7,500.00	22,500.00	4,600.00	13,800.00	6,000.00	18,000.00	1,800.00	5,400.00	5,986.40	17,959.20	10,693.00	32,079.00	6,000.00	18,000.00	9,800.00	29,400.00
7	Remove and Replace Commercial	2 EA	7,500.00	15,000.00	4,700.00	9,400.00	8,000.00	16,000.00	1,850.00	3,700.00	5,622.00	11,244.00	8,333.00	16,666.00	7,000.00	14,000.00	14,770.00	29,540.00
8	Remove and Replace Residential	1 EA	7,000.00	7,000.00	5,000.00	5,000.00	6,000.00	6,000.00	1,800.00	1,800.00	5,412.00	5,412.00	14,014.00	14,014.00	3,500.00	3,500.00	13,200.00	13,200.00
9	Concrete Transition	567 SF	30.00	17,010.00	18.00	10,206.00	13.00	7,371.00	6.50	3,685.50	17.14	9,718.38	25.00	14,175.00	22.00	12,474.00	28.00	15,876.00
10	Construct Alley Gutter	22 LF	85.00	1,870.00	69.00	1,518.00	112.00	2,464.00	26.00	572.00	59.24	1,303.28	45.00	990.00	112.00	2,464.00	320.00	7,040.00
11	AC Pavement Repair	649 SF	6.00	3,894.00	14.00	9,086.00	22.00	14,278.00	12.00	7,788.00	6.00	3,894.00	15.00	9,735.00	18.00	11,682.00	22.00	14,278.00
12	Install Root Barrier	100 LF	55.00	5,500.00	10.00	1,000.00	22.50	2,250.00	20.00	2,000.00	25.68	2,568.00	56.50	5,650.00	40.00	4,000.00	118.00	11,800.00
13	Adjust Water Valve Box to Grade	3 EA	900.00	2,700.00	100.00	300.00	370.00	1,110.00	1,500.00	4,500.00	956.94	2,870.82	772.00	2,316.00	1,000.00	3,000.00	3,600.00	10,800.00
14	Remove and Replace Catch Basin	2 EA	5,000.00	10,000.00	7,000.00	14,000.00	8,750.00	17,500.00	7,600.00	15,200.00	6,600.00	13,200.00	5,603.00	11,206.00	8,500.00	17,000.00	13,100.00	26,200.00
15	Construct New Catch Basin	1 EA	3,500.00	3,500.00	3,400.00	3,400.00	4,600.00	4,600.00	7,500.00	7,500.00	5,760.00	5,760.00	6,578.00	6,578.00	7,000.00	7,000.00	17,650.00	17,650.00
16	Construct Storm Drain Junction Box	1 EA	3,500.00	3,500.00	3,600.00	3,600.00	4,600.00	4,600.00	7,100.00	7,100.00	5,400.00	5,400.00	3,978.00	3,978.00	8,000.00	8,000.00	18,150.00	18,150.00
17	Install 8" Storm Drain Line	21 LF	140.00	2,940.00	250.00	5,250.00	350.00	7,350.00	250.00	5,250.00	244.29	5,130.09	221.00	4,641.00	533.00	11,193.00	950.00	19,950.00
STPL-5224(024) TOTAL				260,079.00		203,412.00		229,029.00		124,330.50		243,934.42		260,284.00		282,394.00		383,742.00
8th Street Pavement Rehabilitation, Federal-Aid Project No. STPL-5224(025)																		
18	Mobilization	1 LS	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	6,600.00	6,600.00	9,000.00	9,000.00	10,000.00	10,000.00	8,250.50	8,250.50
19	Traffic Control Plan	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	4,279.20	4,279.20	4,000.00	4,000.00	5,000.00	5,000.00	5,000.00	5,000.00
20	Pulverize and Grade Pavement	41,374 SF	1.25	51,717.50	1.00	41,374.00	0.50	20,687.00	2.80	115,847.20	0.60	24,824.40	0.50	20,687.00	1.00	41,374.00	1.25	51,717.50
21	Furnish and Place Asphalt Concrete	815 TN	135.00	110,025.00	100.00	81,500.00	110.00	89,650.00	127.00	103,505.00	120.00	97,800.00	125.40	102,201.00	122.00	99,430.00	93.00	75,795.00
22	Adjust Junction Box to Grade	2 EA	2,000.00	4,000.00	1,100.00	2,200.00	1,500.00	3,000.00	6,500.00	13,000.00	1,440.00	2,880.00	2,471.00	4,942.00	1,500.00	3,000.00	5,000.00	10,000.00
23	Adjust Valve Box to Grade	11 EA	900.00	9,900.00	900.00	9,900.00	1,200.00	13,200.00	1,100.00	12,100.00	1,090.91	12,000.01	800.00	8,800.00	800.00	8,800.00	1,915.00	21,065.00
24	Adjust Manhole Cover to Grade	3 EA	1,250.00	3,750.00	1,000.00	3,000.00	1,600.00	4,800.00	1,500.00	4,500.00	1,560.00	4,680.00	346.00	1,038.00	1,000.00	3,000.00	3,500.00	10,500.00
25	Apply Double 4-Inch Thermoplastic	638 LF	3.75	2,392.50	5.00	3,190.00	3.50	2,233.00	6.00	3,828.00	2.80	1,786.40	9.00	5,742.00	6.50	4,147.00	1.00	638.00
26	Apply Thermoplastic Markings	474 SF	25.00	11,850.00	6.00	2,844.00	6.50	3,081.00	6.00	2,844.00	4.55	2,156.70	14.00	6,636.00	7.00	3,318.00	5.00	2,370.00
STPL-5224(025) TOTAL				208,635.00		159,008.00		151,651.00		270,624.20		157,006.71		160,846.00		178,069.00		185,336.00
COMBINED BID TOTAL OF BOTH (2) PROJECTS				\$468,714.00		\$362,420.00		\$380,680.00		\$394,954.70		\$400,941.13		\$421,110.00		\$460,463.00		\$569,078.00

Subcontractors Listed: Madera Concrete Co. T & T Pavement Markings Madera Concrete Co. Hensley's Paving Accurate Sawcutting Safety Striping Services
Kroeker, Inc. KRC Safety Inc. Womack Striping Fineline Striping Tully Consulting Group Safety Network
Anrack Corporation Madera Concrete Co. Crisp Co.

Addendas Acknowledged: 1 1 1 1 1 1 1

RESOLUTION NO. 21-13

A RESOLUTION APPROVING AN AMENDMENT TO THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM- CORONAVIRUS RESPONSE ROUND 1 (CDBG-CV1) STANDARD AGREEMENT TO ADD ADDITIONAL FUNDS FROM THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM-CORONAVIRUS RESPONSE ROUND 2 & 3 NOFA DATED DECEMBER 18, 2020

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 (“State”) of application(s) to add additional funding to the *City's*, existing CDBG-CV1 Standard Agreement with the State (“Standard Agreement”) for the following new CDBG- CV2 and CV3 activities pursuant to the State’s December 2020 CDBG-CV2 and 3 Notice of Funding Availability (“NOFA”) :

List New Activities and Amendment Amounts

Activities below include General Administration and Activity Delivery Costs

Current CDBG-CV1 Activities

Public Service- Food Bank / Hot Meal Program Up to \$18,500

Amount of New CDBG-CV2 and 3 Funds to Be Added to Activities

Public Service- Food Bank / Hot Meal Program Up to \$55,000

Economic Development – Business Assistance Program Up to \$235,601

Total Amount of All CDBG-CV Activities

Public Service- Food Bank / Hot Meal Program Up to \$73,500

Economic Development – Business Assistance Program Up to \$296,960

SECTION 2:

The *City* hereby approves the use of Program Income in an amount not to exceed \$0.00 for the new CDBG-CV2 and CV3 activities described in Section 1 above.

SECTION 3:

The *City* acknowledges compliance with all state and federal public participation requirements in the development of its application(s) for the new CDBG-CV2 and CV-3 activities described in Section 1 above.

SECTION 4:

The *City* 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 amendment to the Standard Agreement is approved as contemplated above, the City Manager, or designee, is authorized to enter into, execute and deliver an amendment to the Standard Agreement and any and all other documentation why may be required by the State from time to time for the purposes of this grant.

SECTION 6:

If an amendment to the Standard Agreement 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 this grant.

PASSED AND ADOPTED at a regular meeting of the *City Council of the City of Firebaugh* held on *April 5, 2021* by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:

Freddy Valdez, Mayor

Rita Lozano, Deputy City Clerk

STATE OF CALIFORNIA

City of Firebaugh

I, Rita Lozano, *City Deputy 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 *Firebaugh City Council* on this 5th day of March, 2021.

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

By: _____
Rita Lozano, Deputy City Clerk



Firebaugh Police Department

Memo

To: Mayor Freddy Valdez and Council Members
From: Chief Sal Raygoza
CC: Benjamin Gallegos City Manager
Date: March 26, 2021
Re: Discussion Unmanned Aerial System

I am presenting this report to City Council, to introduce the Unmanned Aerial System Program that will be implemented to the police department's specialized units.

Recently, I was approached by Officer Tabares and Reserve Sergeant Ortiz regarding in cooperating a drone program for the department. They explained the benefits the equipment and how it would assist with different aspects of investigations and provided the following examples: assisting in locating crime suspects, building searches, and assist with locating missing persons. They pointed out a recent call, where an at-risk adult had been missing for several days. A team of officers and volunteers went out on ATV's and Gators to search the San Joaquin River. Some of the areas were inaccessible due to high vegetation and muddy waters. They explained that having a drone would have assisted in the search. Unfortunately, the gentleman was located weeks later, in a field not too far out of Firebaugh.

Over the years, police departments across the county have enhanced their specialized units with an Unmanned Aerial System. Drones are typically used by law enforcement in providing an overhead view of an area or incident for ground personnel, safely clearing of the exterior/interior of buildings, providing detailed documentation of crime and accident scenes.

I directed the officers to conduct research into a drone program and how the drone program would be beneficial to both the police department and our community. Sgt. Ortiz submitted his research and presented me with the following information.

THE GOALS OF THE UNMANNED AERIAL SYSTEM PROGRAM ARE AS FOLLOWS:

- To utilize for locating missing children/at-risk adults
- Provide aerial support during natural disasters
- Assisting in locating fleeing suspects
- Safety clearing of buildings
- Assist Fire Department with arial view of fires
- Documenting large crime scenes
- Utilize during Search Warrant Service

FAA GOVERNMENT AGENCY LICENSING:

The operation of the drone system by government agencies require licensing through the FAA. Licensing can be accomplished two different ways:

- FAA Part 107 licensing – this license’s the individual officers to operate UAVs for government operations. This method of certification is more expensive, approx. \$150 per license.
- FAA Certificate of Authorization (COA) – this licensing method authorizes the department to train officers and operate UAVs under the COA, allowing for the training of more officers without additional costs. There is no cost to obtain a COA; however, it can take up to a year to obtain the COA from the FAA.
- Additional waivers are required for night flight, altitude restriction waivers, line of sight operation, flight over crowds, and for operation in the approach areas of airports (Firebaugh’s West Side).

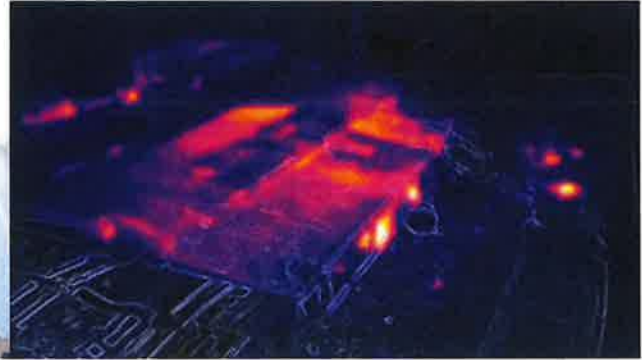
PROGRAM EQUIPMENT – DRONE, KIT AND CARRYING CASE:

DJI Mavic 2 Enterprise Dual (with Enterprise Shield Basic) Bundle with Smart Controller 1, totals: \$3,350.00.



- 31 Minute flight time
- Visible & Thermal Imagery
- FLIR Thermal Sensor
- Omnidirectional Obstacle Sensing
- 2X Optical Zoom
- 3X Digital Zoom
- 4K Video Recording
- 24GB Onboard Data Storage

- Discreet Mode
- Maximum Speed 40MPH
- Enhanced Smart Controller, no use of Cell Phone.



DJI Mavic 2 Enterprise Part1 Fly More Kit 1, total: \$429.00



- Multiple Intelligent Batteries for longer Flight
- Charge Batteries while driving
- Turn your batteries into Power Bank
- Low-Noise Propellers for Quieter Flights
- Versatile Shoulder Bag to carry everything

DJI Mavic Pro Platinum Fly More Combo X2, total: \$1,299.00

These Drones have the same features as the DJI Mavic 2 above, except they are a little enhanced to withstand higher wind speeds and do not come equipped with the Thermal Camera. These Drones will only be used during daylight hours.



COST BREAK DOWN

- Drones:
 - 1 - DJI Mavic 2 Enterprise Dual (with Enterprise Shield Basic) Bundle with Smart Controller 1
 - 2 - DJI Mavic Pro Platinum Fly More Combo X2

Total: \$6,377.00

- FAA Training:
 - 5 – Licensed Officers

Total: \$750

- Carrying cases:
 - 3 – Drone Cases

Total: \$90.00

Final Cost **\$7,217.00**

During Sgt. Ortiz presentation he advised me that Stamoules Produce Company was interested in sponsoring the program. I composed a proposal letter reaching out to Stamoules Produce and gave detailed information on the program. A short time later, I was notified that they were interested in funding the entire program, which we are grateful for their support.

In closing, I want to emphasize that this equipment would only be used within the spectrums of the law and those policies established in the department's policy and procedure manual. I have attached my department policy and plan to make some changes before the program is implemented.

As always, thank you for your continued support of the police department, our officers, and our community. If you have any questions related to this correspondence, I am available to answer them.

Unmanned Aerial System (UAS) Operations

609.1 PURPOSE AND SCOPE

The purpose of this policy is to establish guidelines for the use of an unmanned aerial system (UAS) and for the storage, retrieval and dissemination of images and data captured by the UAS.

609.1.1 DEFINITIONS

Definitions related to this policy include:

Unmanned Aerial System (UAS) - An unmanned aircraft of any type that is capable of sustaining directed flight, whether preprogrammed or remotely controlled (commonly referred to as an unmanned aerial vehicle (UAV)), and all of the supporting or attached systems designed for gathering information through imaging, recording or any other means.

609.2 POLICY

Unmanned aerial systems may be utilized to enhance the [department/office]'s mission of protecting lives and property when other means and resources are not available or are less effective. Any use of a UAS will be in strict accordance with constitutional and privacy rights and Federal Aviation Administration (FAA) regulations.

609.3 PRIVACY

The use of the UAS potentially involves privacy considerations. Absent a warrant or exigent circumstances, operators and observers shall adhere to FAA altitude regulations and shall not intentionally record or transmit images of any location where a person would have a reasonable expectation of privacy (e.g., residence, yard, enclosure). Operators and observers shall take reasonable precautions to avoid inadvertently recording or transmitting images of areas where there is a reasonable expectation of privacy. Reasonable precautions can include, for example, deactivating or turning imaging devices away from such areas or persons during UAS operations.

609.4 PROGRAM COORDINATOR

The Chief of Police will appoint a program coordinator who will be responsible for the management of the UAS program. The program coordinator will ensure that policies and procedures conform to current laws, regulations and best practices and will have the following additional responsibilities:

- Coordinating the FAA Certificate of Waiver or Authorization (COA) application process and ensuring that the COA is current.
- Ensuring that all authorized operators and required observers have completed all required FAA and [department/office]-approved training in the operation, applicable laws, policies and procedures regarding use of the UAS.
- Developing uniform protocol for submission and evaluation of requests to deploy a UAS, including urgent requests made during ongoing or emerging incidents. Deployment of a UAS shall require written authorization of the Chief of Police or the authorized designee, depending on the type of mission.

Firebaugh Police Department

Firebaugh PD Policy Manual

Unmanned Aerial System (UAS) Operations

- Developing protocol for conducting criminal investigations involving a UAS, including documentation of time spent monitoring a subject.
- Implementing a system for public notification of UAS deployment.
- Developing an operational protocol governing the deployment and operation of a UAS including, but not limited to, safety oversight, use of visual observers, establishment of lost link procedures and secure communication with air traffic control facilities.
- Developing a protocol for fully documenting all missions.
- Developing a UAS inspection, maintenance and record-keeping protocol to ensure continuing airworthiness of a UAS, up to and including its overhaul or life limits.
- Developing protocols to ensure that all data intended to be used as evidence are accessed, maintained, stored and retrieved in a manner that ensures its integrity as evidence, including strict adherence to chain of custody requirements. Electronic trails, including encryption, authenticity certificates and date and time stamping, shall be used as appropriate to preserve individual rights and to ensure the authenticity and maintenance of a secure evidentiary chain of custody.
- Developing protocols that ensure retention and purge periods are maintained in accordance with established records retention schedules.
- Facilitating law enforcement access to images and data captured by the UAS.
- Recommending program enhancements, particularly regarding safety and information security.
- Ensuring that established protocols are followed by monitoring and providing periodic reports on the program to the Chief of Police.

609.5 USE OF UAS

Only authorized operators who have completed the required training shall be permitted to operate the UAS.

Use of vision enhancement technology (e.g., thermal and other imaging equipment not generally available to the public) is permissible in viewing areas only where there is no protectable privacy interest or when in compliance with a search warrant or court order. In all other instances, legal counsel should be consulted.

UAS operations should only be conducted during daylight hours and a UAS should not be flown over populated areas without FAA approval.

609.6 PROHIBITED USE

The UAS video surveillance equipment shall not be used:

- To conduct random surveillance activities.
- To target a person based solely on actual or perceived characteristics, such as race, ethnicity, national origin, religion, sex, sexual orientation, gender identity or expression, economic status, age, cultural group, or disability.

Firebaugh Police Department

Firebaugh PD Policy Manual

Unmanned Aerial System (UAS) Operations

- To harass, intimidate, or discriminate against any individual or group.
- To conduct personal business of any type.

The UAS shall not be weaponized.

609.7 RETENTION OF UAS DATA

Data collected by the UAS shall be retained as provided in the established records retention schedule.

Firebaugh Police Department 2020 Annual Report



Chief's Message



To start off, I would like to take the opportunity to personally thank my staff for the good job they are doing. Despite some difficult challenges we faced during the pandemic. I am very proud to work alongside, a team of hard-working men and women who care about this community.

The Firebaugh Police Department continues to make significant strides towards crime control, traffic safety and enhancing community relations. During the 2020 year, I saw a slight increase in crime. This is largely attributed to state and county jails releasing inmates, due to the COVID-19. Our focused approach to community policing and the relationship of trust we've developed with members of our community is leading to our continued low crime rate. In the pages to come, we will highlight and showcase the efforts of the men and women of the Firebaugh Police Department.

Regardless of our low crime rates, it is my promise to the citizens of Firebaugh that we will not become complacent in our crime fighting efforts, community relations, and traffic safety. We will remain vigilant in our efforts to keep Firebaugh one of the safest cities to live in California.

God Bless,

Salvador Raygoza

Salvador Raygoza

Chief of Police

Patrol

The Firebaugh Police Department's patrol officers provide prompt response to life-threatening crimes in progress and responds to all non-emergency calls. The police department provides law enforcement patrol services 24 hours a day, 7 days a week, and 365 days out of the year. Our patrol officers are the most visible members of the police department, and their main function is to protect and serve the residents of Firebaugh. During the 2020 year, the police department was comprised of 10 officers, 1 sergeant and the chief of police.

Officers respond to calls for service, conduct proactive policing, traffic enforcement, investigations, and work in conjunction with the community to address concerns and reduce crime. Firebaugh officers are expected to conduct their own follow-up investigations and close cases, as we are a small agency and do not have detectives.



The Firebaugh Police Department is committed to pedestrian safety. Patrol Officers are frequently assigned to patrol areas around the schools to ensure traffic laws are being obeyed during the morning and afternoon hours.

Officers work a 4/10 work schedule with three days off. Assignments rotate every three (3) months, and officer can be assigned to work; Day Shift, Swing Shift, or Midnight Shift.

2020 Patrol Statistics:

Traffic Accidents	31
Traffic Citations	872
Crime/Incident Reports	846
Arrests	261
Calls for Service	15461

Dispatch

While police officers are the face of the Firebaugh Police Department, the dispatch center is the heart of this department. Dispatchers are the first point of contact with the community in their time of need. Dispatching is demanding work and stressful. There are situations where matter of life or death situations can depend on the quick decisions made by the dispatcher, with limited information provided. Dispatchers must possess emotional control, compassion, strong organizational skills, and excellent communication skills. Firebaugh dispatchers are responsible to answering two (2) E9-1-1 trunks (lines), four (4) business line calls, the fire department line, dispatch officers, dispatch fire department, call other emergency agencies, process reports/citations for the courts, entering vehicle/firearms/property/missing persons in a computerized system maintained by DOJ (California Law Enforcement Telecommunications System (CLETS)), provide customer service to citizens who come into our police lobby, and dispatching for the City of Mendota Police Department and entering their vehicle/firearms/property/missing persons into CLETS.



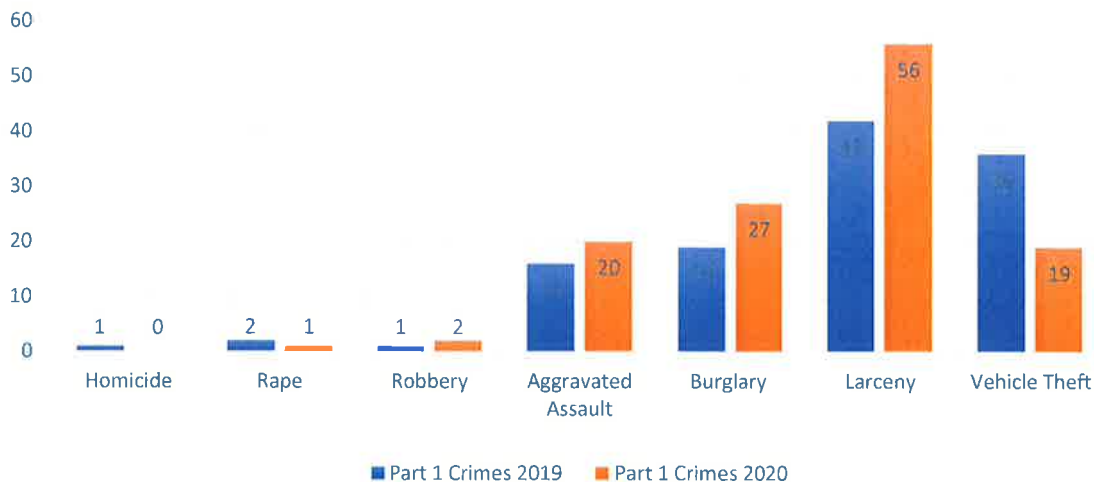
Our dispatch center is staffed with a total of 4 full-time and 2 part-time dispatchers who are managed by a Dispatch Supervisor. The dispatch supervisor duties include dispatch scheduling, DOJ/FBI stats, records management, courts and District Attorney liaison person, and annual audits. With changes in law and reporting requirements, the dispatch supervisor will have added duties as we move forward into 2022.

Crime Analysis

The Firebaugh Police Department dispatch supervisor is also the departments acting records manager. She is responsible for reporting to the California Department of Justice (DOJ) monthly Part 1 crime statistics that are utilized in the Federal Bureau of Investigation (FBI) Uniform Crime Report (UCR). Part 1 crimes consist of eight crime offenses which have been deemed serious crimes that occur with regularity in all areas of the country and are likely to be reported to police. These offenses are; criminal homicide, forcible rape, robbery, aggravated assault, burglary, larceny theft, motor vehicle theft, and arson.

The Firebaugh Police Department will be required to report both UCR and NIBRS in 2022 to fulfill FBI and DOJ requirements. This new reporting system will significantly affect and change the statistical categories and figures once the transition occurs. NIBRS is an incident-based reporting system versus the hierarchical crime based UCR system. There are many other reporting requirements coming that will require more time from our Dispatch Supervisor.

2019/2020 Part 1 Crimes



Code Enforcement

The Firebaugh Police Department has one part-time reserve officer assigned to conduct code enforcement 24 hours a week. The code enforcement officer's mission is to work in partnership with the residents and businesses, to beautify and maintain a safe and desirable living and working environment in our community. Our goal at the city is to get "voluntary compliance," which means we first attempt to educate residents on violations and provide solutions before resorting to punitive action. The code enforcement works closely with patrol officer who commonly refer observed violations, as they are out on patrol.

Our code enforcement officer is also assigned to assist city staff with animal control. The officer commonly deals with unleashed dogs, strays, injured and deceased animals. In addition, the officer will investigate noisy dog complaints, the inhumane treatment, and hoarding of animals. The officer is also responsible for submitting annual report to the county.

Code Enforcement Cases

<u>2019</u>	<u>2020</u>
130	146

K-9 Program



K-9 Kona has been with the Firebaugh Police Department since October of 2019. Kona is a black and white colored mix, Pit Bull and Border Collie, who specializing in narcotic detection. She weighs in around 45 pounds and although small, she is a non-stop working machine. In April, she will be 3 years old.

In 2020, K-9 Kona was deployed over 32 times. Kona's most notable find occurred while assisting another agency during a search warrant. During the search, she located approximately 1 pound of methamphetamine along with

evidence of narcotic sales.

Officer Monay and K-9 Kona are subject to ongoing odor detection training every month, in order to maintain accuracy and stay current with training standards. With this training, Officer Monay and Kona will continue to improve and better serve the community of Firebaugh.



Tobacco School Resource Officer



The Firebaugh Las Deltas School District applied for a three-year Tobacco Law Enforcement Grant that was approved for funding by the State of California. Officer Rodolfo Tabares was assigned to work with the schools, under this grant.

The primary focus of the officer is to conduct tobacco educational training for students and monitor under-age vaping, smoking, and drug use at all our district schools. The officer will also be responsible for educating our local retailers and provide material regarding

laws and ordinances.

Covid-19 made it difficult for Officer Tabares to conduct student outreach and education. However, he was able to conduct several drive-thru events, where educational materials were provided to students and parents. The officer also assisted the schools with truancy and assisted with computer support for distance learning during Covid-19 lock-down. Officer Tabares also organized a Red Ribbon Contest for Hazel Bailey and Mills School students.

Currently, Officer Tabares is assisting with Tobacco Municipal Code changes and making sure all tobacco retailers are following code regulations.

With Covid-19 restrictions changing and people getting vaccinated, Officer Tabares will be more involved in the schools and conducting outreach with students. He will also conduct educational presentations at apartment complexes concerning our Tobacco Municipal Code and the dangers of smoking/vaping tobacco products.



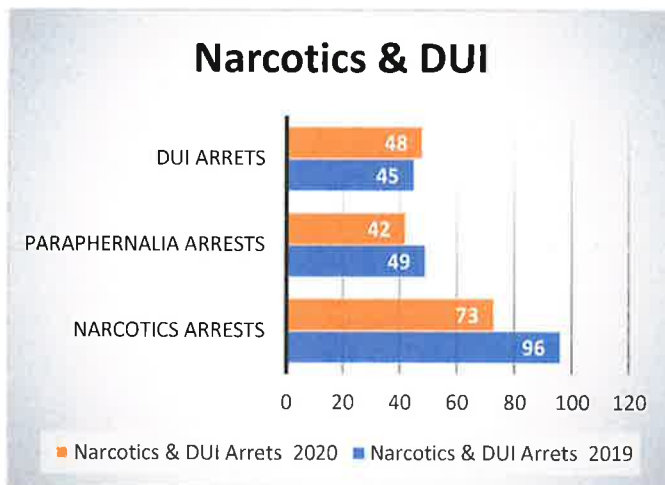
Reserve Officer Unit

The Firebaugh Police Department Reserve Unit currently has three active reserve officers. The unit has a Reserve Sergeant who works under the direction of the patrol sergeant and the chief of police. The reserve sergeant assists in various assignments in the department such as conducting backgrounds, community presentations, reserve officers scheduling and covering patrol shifts.

The reserve officers work various assignments in the department. We have one reserve officers who work as part-time code enforcement for the city. Reserve Officers typically work functions like event security, prisoner transport, community presentations and patrol shifts when full time officers are on vacation or sick. The reserve unit also plays a vital role in large events in the city such as the annual festival and Christmas Parade.

Without reserve officers, we would not be able to sustain the events throughout the year. Reserve officers are required to volunteer a total of 16 hours per month. The department currently has five reserve officer openings and we several applicants going through the hiring process.

Crime Overview

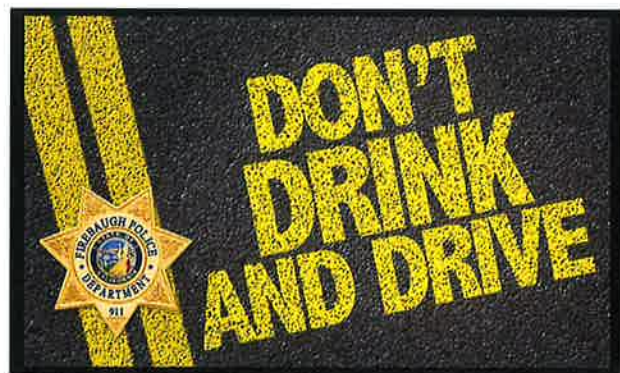


During the 2020 year, we had 73 drug possession arrests where methamphetamines was found in over 90 percent of cases. The methamphetamine epidemic continues affecting the entire Central Valley and the City of Firebaugh, as well. Officer Molina and Officer Monay have most of the narcotics arrests, in the department, and are commended for their efforts in the drug fight. Both officers are also responsible

for all the narcotic search warrants, served during the 2020 year.

Drunk Drivers (DUI)

Patrol officers are always on the lookout for possible DUI drivers within the city or coming into our city from county roads. During 2020, the department had 48 DUI arrests. Officer Miller, Officer Monay and Officer Molina are the top three DUI arresting officers. It should be noted that in 2020, the department arrested more people for driving under the influence of marijuana than any other year. With the legalization of



marijuana, its expected that we will continue to see a rise of driving under the influence of Marijuana.

Auto Theft

In 2020, we noticed a slight decline in motor vehicle theft. The decline can be attributed to officer's high visibility throughout the city and the incarceration of few known auto thieves. During year, officers arrested several known auto thieves from neighboring cities. In 2019 and 2020, western Fresno County cities saw a major increase in auto theft. The city continues to have a low auto theft rate compared to other cities in the county.

Firebaugh PAL

Firebaugh Police Activities League (PAL) suspended their 2020 activities due to COVID-19 restrictions and the safety of everyone involved. Firebaugh PAL is led by a board of directors who volunteer their time to oversee fundraising, expenses, youth sports programs. The PAL Program remains a popular organization among our residents. Over the years, Firebaugh PAL has organized a girls' softball league, summer youth soccer league, youth tennis, toys for children and many other activities.



In October of 2020, PAL sponsored a Trick-or-Treat Drive-Thru for Firebaugh Children. PAL board members and patrol officers handed out over 600 candy bags. The drive thru helped control the amount of children Trick or Treating during COVID-19 restrictions.



FIREBAUGH POLICE DEPARTMENT

1575-11TH STREET

FIREBAUGH, CALIFORNIA 93622

(559) 659-3051

fax (559) 659-2099

Chief of Police

Salvador Raygoza

