

COUNCIL MEETING AGENDA
The City Council/Successor Agency of the City of Firebaugh
Vol. No.18/08-20

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622
Date/Time: August 20, 2018/6:00 p.m.

CALL TO ORDER

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

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Andrew Firebaugh Community Center to participate at this meeting, please contact the Deputy City Clerk at (559) 659-2043. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to the Andrew Firebaugh Community Center.

Any writing or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at City Hall, in the Deputy City Clerk's office, during normal business hours.

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

CONSENT CALENDAR

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

1. APPROVAL OF MINUTES – The City Council regular meeting on August 6, 2018.

2. WARRANT REGISTER – Period starting July 1, and ending on July 31, 2018.

July 2018	General Warrants	#36896 - #37029	\$ 612,251.43
	Payroll Warrants	#69771 - #69926	\$ 329,446.90
TOTAL			\$ 941,698.33

NEW BUSINESS

3. RESOLUTION NO. 18-44 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH REGARDING ITS POSITION ON COMPLETING THE 2020 CENSUS AND RELATED MATTERS.

Recommended Action: Council receives public comment & approves Res. No. 18-44.

STAFF REPORTS

PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY

CLOSED SESSION

ANNOUNCEMENT AFTER CLOSED SESSION

ADJOURNMENT

Certification of posting the Agenda

I declare under penalty of perjury that I am employed by the City of Firebaugh and that I posted this agenda on the bulletin boards at City Hall, August 17, 2018 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. 18/08-06

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622
Date/Time: August 6, 2018/6:00 p.m.

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

ROLL CALL PRESENT: Mayor Felipe Pérez
Mayor Pro Tem Marcia Sablan
Council Member Elsa Lopez
Council Member Freddy Valdez
Council Member Brady Jenkin

ABSENT:

OTHERS: City Attorney Meggin Boranian; City Manager/Acting Public Works Director, Ben Gallegos; Deputy City Clerk, Rita Lozano; Finance Director, Pio Martin; Police Chief, Sal Raygoza; Fire Chief, John Borboa; Wanda Breshears, David & Mary Van Pelt, George Conklin & others.

PLEDGE OF ALLEGIANCE: *Council Member Valdez led pledge of Allegiance.*

PUBLIC COMMENT

CONSENT CALENDAR:

1. APPROVAL OF MINUTES – The City Council regular meeting on July 16, 2018.

Motion to approve minutes by Council Member Valdez, second by Council Member Jenkins; motion pass by unanimous 5-0 vote.

NEW BUSINESS

❖ *Motion to approve discuss agenda item #2 to the end of the meeting by Council Member Valdez, second by Council Member Sablan; motion pass by unanimous 5-0 vote.*

3. RESOLUTION NO. 18-41 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING A CONSULTING AGREEMENT FOR LED LIGHTING WITH ADVANCED LIGHTING SERVICES, INC. AND AUTHORIZING THE CITY MANAGER TO EXECUTE SAID AGREEMENT.

Motion to accept Res. No. 18-41 by Council Member Sablan, second by Council Member Jenkins; motion pass by unanimous 5-0 vote.

4. RESOLUTION NO. 18-42 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH, CALIFORNIA, DECLARING CERTAIN CITY PROPERTY AS SURPLUS EQUIPMENT.

Motion to accept Res. No. 18-42 by Council Member Valdez, second by Council Member Jenkins; motion pass by unanimous 5-0 vote.

5. RESOLUTION NO. 18-43 - THE CITY COUNCIL OF THE CITY OF FIREBAUGH HEREBY AUTHORIZES THE SUBMITTAL OF AN APPLICATION TO THE CALIFORNIA STATE DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT FOR FUNDING UNDER THE HOME INVESTMENT PARTNERSHIPS PROGRAM; AND IF SELECTED, THE EXECUTION OF A STANDARD AGREEMENT, ANY AMENDMENTS THERETO, AND OF ANY RELATED DOCUMENTS NECESSARY TO PARTICIPATE IN THE HOME INVESTMENT PARTNERSHIPS PROGRAM.

Motion to accept Res. No. 18-43 by Council Member Valdez, second by Council Member Lopez; motion pass by unanimous 5-0 vote.

2. THE CITY COUNCIL OF THE CITY OF FIREBAUGH CONSIDER A RESOLUTION OPPOSING THE CITIZENSHIP QUESTION ON THE 2020 CENSUS.

A request to add a citizenship question to the 2020 Census could shift the nation's balance of political power from cities to more rural communities over next decade. Population numbers produced by the census are used in many ways, to draw districts and distribute government funds. The concern is adding the question could possibly suppress participation in the census and advocates for Hispanic communities are accusing the Justice Department of wanting to produce a less accurate (under) count to give the Republicans a new advantage in drawing electoral boundaries. The citizenship question is a particular fraught one because noncitizens, who many not vote, are counted for the purposes of distributing federal funding, apportioning congressional seats and drawing district maps for the state & local elections. Samuel Molina, attended the meeting to answer any questions on this matter.

Informational Item.

STAFF REPORTS

- **Police Chief Sal Raygoza** – No problems at the Round-up, more attendance this year than last year, there was a small disturbance between a wife and husband at their home.
- **Fire Chief, John Borboa** – Reported 4 wrecks, 11 victims, 1 fatality, 12 medical and 2 fire calls. Still working on the new Fire Truck, but did use it on a call.
- **Finance Director, Pio Martin** – Working on year-end and rate study with Tuckfield, signed Audit services contract with Jolley. Reported more tickets sales for the carnival because we sold an extra day, about \$90,000, still waiting to get a total on expenses, estimating a higher profit since expenses remained the same but ticket revenue was higher.
- **City Manager Ben Gallegos** – Thanked staff for the work with the round-up, received a lot good comments about the event and on Kid Day reptile exhibit with free admission. Demo Work is going on throughout the city, and code enforcement. Q St project hopefully will go to bid in September, trying to get some power underground on 8th St. Burger King still waiting for the contractor, joint School Board meeting update: they are interested in selling all of their property on Thomas Conboy.
- **Attorney Boranian** – There are various training on Medical marijuana and legal updates. Las Deltas Water District update concerns; Grant options, because of expensive annexation with their financial hardship, and need for a new water system, there are about 110 services.

PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY

Motion to enter closed session by Council Member Valdez, second by Council Member Jenkins; motion pass by unanimous 5-0 vote at 6:57 p.m.

CLOSED SESSION

3. REAL ESTATE NEGOTIATION – Pursuant to Government Code Section #54956.8.

Re: APN # 008-071-04

Designative Rep. City Negotiator Ben Gallegos

Motion to enter open session at 7:21 p.m. by Council Member Valdez, second by Council Member Jenkins; motion pass by unanimous 5-0 vote.

ANNOUNCEMENT AFTER CLOSED SESSION:

Nothing to report.

Council Member Valdez – Provided an update about the joint School Board Meeting, the following request were made:

- School’s cooperation with adjustments to impact fees, which the board agreed to be flexible per case by case
- School Board recently worked with a developer
- City and School join together with projects, funding sources, they would like the joint first funding project with the city to be a new swimming pool
- Board asked City to have a Joint Participation Agreement (JPA) for the pool project, with the majority of the funding to be carried by the City
- City Manager meet with the Superintendent after the joint meeting for further discussion and was mentioned, if the there is a joint partnership, the City will be asked to cover half of all expenses, maintenance, operational cost, life guards and chemicals, Liability with any filed cases brought forward in a possible litigation, etc. – the City will share responsibility. Estimated cost of the project is \$5 million, Board is asking the City for \$2.5 million

City Attorney Boranian – Provide legal thoughts:

A letter of potential projects and expectations should be writing from the City to the School for a clear understanding of the terms on a JPA.

- A summary of the meeting would be helpful to our Attorney to assist the City with this matter since she was not in attendance. Attorney will request a copy of the transcript or minutes of the meeting and do further search to provide legal advice to the Council at a future meeting.

ADJOURNMENT

Motion adjourn by Council Member Valdez, second by Council Member Jenkins; motion pass by unanimous 5-0 vote at 7:42 p.m.



REPORT TO CITY COUNCIL
— **MEMORANDUM** —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: August 20, 2018

SUBJECT: Warrant Register Dated: July 1, 2018 – July 31, 2018

RECOMMENDATION:

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

JULY 1, 2018 – JULY 31, 2018

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	# 36896 – #37029	\$ <u>612,251.43</u>
PAYROLL WARRANTS.....	# 69771 – #69926	\$ <u>329,446.90</u>
TOTAL WARRANTS.....		\$ 941,698.33

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2018 - JULY 31, 2018**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
36812	7/5/2018	U.S. BANK EQUIPMENT FINAN	\$ (140.39)	Ck# 036812 Reversed
36896	7/3/2018	CITY OF FIREBAUGH	\$ 90,190.38	PAYROLL ENDING JUNE 29, 2018
36897	7/3/2018	MID-VALLEY DISPOSAL	\$ 789.60	UTILITY BILLING JULY 2018
			\$ (789.60)	Ck# 036897 Reversed
		Check Total:	\$ -	
36898	7/3/2018	U.S. POSTMASTER	\$ 789.60	UTILITY BILLING JULY 2018
36899	7/9/2018	ICSC	\$ 375.00	ICSC REGISTRATION FREDDY
			\$ 375.00	ICSC REGISTRATION B. GALLEGOS
			\$ 375.00	ICSC REGISTRATION B. JENKINS
		Check Total:	\$ 1,125.00	
36900	7/9/2018	RODDY A. LAKE	\$ 313.75	POLICE HEALTH INS
36901	7/9/2018	THE NOSE	\$ 480.00	CARICATURE ARTIST KIDS DAY
36902	7/9/2018	ACME ROTARY BROOM SERVI	\$ 2,086.07	GUTTER BROOMS
36903	7/9/2018	AG & INDUSTRIAL SUPPLY	\$ 90.00	CROSS WALK LIGHTS
			\$ 100.59	CAPSCREWS/LOCK WASHER
			\$ 722.66	WATER METER LID
			\$ 60.52	AIRPORT-TRIMMER
		Check Total:	\$ 973.77	
36904	7/9/2018	AT&T	\$ 276.04	ALL DEPT TELEPHONE #93910
			\$ 502.47	PD INTERNET #9391012020
		Check Total:	\$ 778.51	
36905	7/9/2018	BOUND TREE MEDICAL, LLC	\$ 349.02	FD-OXYGEN REGULATOR/SUPPL
36906	7/9/2018	BRECK'S TRANSPORT	\$ 1,025.00	PALLET SAND
36907	7/9/2018	BURTON'S FIRE, INC.	\$ 285.00	FD-PUMP TEST
36908	7/9/2018	CALIFORNIA FIRE	\$ 75.00	ANNUAL MEMBERSHIP DUES 18
36909	7/9/2018	FERNANDO CAMPA	\$ 250.00	HEALTH INS STIPEND PER MOU
36910	7/9/2018	CASCADE FIRE EQUIPMENT CC	\$ 3,907.77	FD-HYDRANT WRENCH/HOSE

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<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
36911	7/9/2018	CED-FRESNO	\$ 599.26	TOMATEK-WIRE
			\$ 222.59	WASTEWATER-PART
		Check Total:	\$ 821.85	
36912	7/9/2018	COLLINS & SCHOETTLER	\$ 4,377.50	PLANNING CONSULTING JUNE2018
36913	7/9/2018	CORELOGIC SOLUTIONS, LLC.	\$ 200.00	REALQUEST JUNE 2018
36914	7/9/2018	CVR & ASSOCIATES, INC.	\$ 5,328.88	BLDG & INSPEC INSPECTION
36915	7/9/2018	D & L REFRIGERATION, LLC	\$ 479.00	CITY HALL A/C NOT COOLING
36916	7/9/2018	EMERGENCY VEHICLE INSTAL	\$ 968.75	PD-DOCKING STATION/MOTION
36917	7/9/2018	EMERGENCY VEHICLE EQUIPM	\$ 1,727.60	PD-NEW PATROL CAR HANDHELD
36918	7/9/2018	EPPLER TRUCK SALES	\$ 2,319.83	FD-2009 FERR INFERNO RAPAIR
			\$ 1,012.30	FD-1993 FORD FIRETRUCK REPAIR
			\$ 946.14	FD-2008 FIRETRUCK REPAIRS
		Check Total:	\$ 4,278.27	
36919	7/9/2018	EWING IRRIGATION PRODUCT:	\$ 630.09	IRRIGATION SUPPLIES
			\$ (104.74)	HUNTER IRRIGATION PART
		Check Total:	\$ 525.35	
36920	7/9/2018	EXCEL SIGN COMPANY	\$ 562.13	PD-NEW PATROL CAR GRAPHIC
36921	7/9/2018	FIREBAUGH SUPER MARKET	\$ 38.79	COMMUNITY CENTER-WATER/AJAX
			\$ 11.68	SENIORS-SWEET N LOW
			\$ 32.37	DOG FOOF
			\$ 8.59	SENIORS-NAPKINS
			\$ 4.95	WINNIES DOGS
			\$ 32.37	DOG FOOD
			\$ 34.02	WWTP-WATER/DOG FOOD
			\$ 13.99	SENIORS-CAKE BIRTHDAY
			\$ 4.30	SENIORS-SOAP FOR DISHES
			\$ 10.30	NOAH'S WATERS
			\$ 9.44	SENIORS-COFFEE
			\$ 32.37	DOG FOOD
			\$ 9.78	PD-BRUSH/3PACK GREEN SCRUB
		Check Total:	\$ 242.95	
36922	7/9/2018	FIREBAUGH VOLUNTEER FIRE	\$ 10,500.00	FY 17/18 VOLUNTEER FUND

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<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
36923	7/9/2018	FIREBAUGH AUTO REPAIR	\$ 197.00	POLICE FORD 2014 DIAGNOSTIC
			\$ 4,511.12	FD-GROMMET KIT/FUEL PUMP
			\$ 197.99	POLICE 2006 FORD LABOR/REPAIR
			\$ 3,978.08	FD-FOD F350 PARTS/LABOR
		Check Total:	\$ 8,884.19	
36924	7/9/2018	FIREBAUGH HARDWARE COM	\$ 12.91	STREET SIGN-ANCHOR
			\$ 25.65	FIRE DEPT-JOINT HANGUER
			\$ 9.28	SHOP RESTROOM-TANK
			\$ 20.50	MOP KIT RUBBERNAID
			\$ 4.30	FLAG-CLIP
			\$ 23.71	FD-SCREWS/DRILL BIT
			\$ 48.47	FD-ELECT BOX/COVER
		Check Total:	\$ 144.82	
36925	7/9/2018	FIREBAUGH GLASS	\$ 175.00	2008 CAMRY FRONT WINDSHIELD
36926	7/9/2018	FRESNO-MADERA AREA AGEN	\$ 88.63	5/18 NON USDA QUALIFIED
36927	7/9/2018	FRESNO OXYGEN	\$ 48.85	SHOP-PARTS
36928	7/9/2018	GOODALL TRUCKING, INC.	\$ 691.04	BASE ROCK
36929	7/9/2018	GUTHRIE PETROLEUM, INC.	\$ 1,048.70	BULK UNLEADED GASOLINE
			\$ 2,602.50	BULK UNLEADED GASOLINE
			\$ 1,342.17	BULK UNLEADED GASOLINE
		Check Total:	\$ 4,993.37	
36930	7/9/2018	HCL MACHINE WORKS	\$ 89.11	BOOSTER PUMP-FLAT
			\$ 310.36	CONCAVE GRADER BLADE
		Check Total:	\$ 399.47	
36931	7/9/2018	HOWELL RESCUE SYSTEMS IN	\$ 4,907.80	FD-AMKUS SET/POWER UNIT/S
			\$ 770.00	FD-COUPLER RED/BLUE
		Check Total:	\$ 5,677.80	
36932	7/9/2018	L.N.CURTIS & SONS	\$ 285.84	FD-FIRE GLOVES MED/L/XL
36933	7/9/2018	MANUELS TIRE SERVICE, INC	\$ 404.82	PW#39-TIRES
			\$ 16.26	PD#6-RADIAL PATCH
			\$ 110.36	TIRE REPAIR-TUBE
			\$ 118.95	CITY YARD-TUBE/FLAP TUBE
			\$ 16.26	RADIAL PATCH

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36933	7/9/2018	MANUELS TIRE SERVICE, INC	\$ 16.26	PW#6-RADIAL PATCH
		Check Total:	\$ 682.91	
36934	7/9/2018	MEGGIN BORANIAN	\$ 6,000.00	MONTHLY RETAINER JULY 2018
36935	7/9/2018	MID-VALLEY DISPOSAL	\$ 28,378.12	JULY 2018 DISPOSAL SERVICE
36936	7/9/2018	RICARDO MONAY	\$ 250.00	HEALTH INS STIPEND PER MOU
36937	7/9/2018	MOORE TWINING ASSOCIATES	\$ 2,725.00	PROFESSIONAL SERVICES
36938	7/9/2018	FERNANDO MORENO	\$ 250.00	HEALTH INS STIPEND PER MO
36939	7/9/2018	MY-LOR, INC.	\$ 41.95	FD-ALUMINUM W/TRIGGER
36940	7/9/2018	NAPA AUTO PARTS - FIREBAU	\$ 91.34	PW#7-INTERLOCK
			\$ 2.40	LAWN EQUIPMENT-SPARK PLUG
			\$ 7.18	PD#7-CALIPRLUBE
			\$ (42.76)	PW#7-INTERLOCK
			\$ (83.61)	PD#14-HUB BEARING ASSEMBLY
			\$ 2.70	PW#8-SPARK PLUG
			\$ 15.57	TRUFLEX V BELT
			\$ (8.23)	CREDIT TRUFLEX V BELT
			\$ 161.43	PD#6-RELAY
			\$ 19.48	PW#8-AIR FILTER
			\$ 205.14	SHOP TOOL-FV2060BP
			\$ 19.69	PD#5-LAMP
			\$ 7.34	MOWER-V BELT
			\$ 14.89	WATER PUMP-GASKET
			\$ 5.05	BUSH CUTTER-VALCORE
			\$ 7.62	UNIT#11-OIL FILTER
		Check Total:	\$ 425.23	
36941	7/9/2018	PECK'S PRINTERY	\$ 1,470.08	WINDOW ENVELOPES W/PRESORT
			\$ 102.36	RECREATE EMPLOYEE APP.
		Check Total:	\$ 1,572.44	
36942	7/9/2018	QUINN COMPANY, INC.	\$ 206.90	PW-PARTS
36943	7/9/2018	QUILL CORPORATION	\$ 86.36	COMMUNITY CTR-TOILET PAPE
			\$ (24.26)	COMMUNITY CENTER-CREDIT
		Check Total:	\$ 62.10	
36944	7/9/2018	SANDERS SCREEN CRAFT AND	\$ 867.77	FD-DOOR EMBLEM/DOOR

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
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<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> Amount	<u>Description</u>
36945	7/9/2018	STAPLES BUSINESS ADVANTA	\$ 24.00	PD-STAMP
			\$ 479.17	PD-OFFICE SUPPLIES/KEYBOARD
		Check Total:	\$ 503.17	
36946	7/9/2018	SURVEILLANCE INTEGRATION	\$ 5,961.80	TRANSPORTATION AND FUEL
36947	7/9/2018	TECH MASTER MANAGEMENT	\$ 40.00	POLICE DEPT PEST CONTROL
			\$ 150.00	DEPT PEST CONTROL
		Check Total:	\$ 190.00	
36948	7/9/2018	TPX COMMUNICATIONS	\$ 1,573.33	ALL DEPTS-TELEPHONE&INTERNET
36949	7/9/2018	THARP'S FARM SUPPLY	\$ 108.78	PD-SPEED FAN
			\$ 26.83	SMALL TOOLS-GLOVES
			\$ 0.99	PW#7-NUT/WASHER
			\$ 54.53	PD-HOSE
			\$ 11.74	MALDONADO PARK-PIPE
			\$ 6.25	SHOP TOOL-POWER HANDLE
			\$ 32.37	RODEO GROUNDS-LOCKS
			\$ 28.29	SITE#2-BUCKET
			\$ 5.71	SPRINKLER BOXES-TRUCK 7
			\$ 3.19	CITY HALL-BATTERY
			\$ 14.39	FD-BULB/STUD ANCHOR
			\$ 37.65	FILTER REPAIR-GORILLA TAP
			\$ 45.54	SHOP TOOL-REPAIR KIT
			\$ 29.73	PW#29-AIR FILTER
			\$ 102.41	WTP#2-SHOVEL
			\$ 39.28	FIE DEPT-STUD ANCHOR
			\$ 20.25	SITE#2-KNEE BOOT
			\$ 12.19	WWTP-AA PACK
			\$ 50.61	PD-BATTERY
			\$ 46.38	SITE#2-POLY TARP
			\$ 38.84	9 VOLT BATTERY
			\$ 12.08	FD-SCREWS
			\$ 7.72	TRUCK#5-WD 40
			\$ 6.69	PD-WIRE FUSE
			\$ 14.90	RED WATER JUG
			\$ 211.53	WWTP-COVER ALL/GLOVES
			\$ 78.41	TRUCK#10-SMALL TOOLS
			\$ 6.25	PARK-SPRAY
			\$ 19.10	SHOP-WELDING ROD
			\$ 7.96	SITE#2-SILICONE
			\$ 152.45	SITE#2-BRASS VALVE/COMPACT
			\$ 29.54	SITE#2-PARTS
			\$ 38.14	TOP LINK

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
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<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
36949	7/9/2018	THARP'S FARM SUPPLY	\$ 23.38	COMMUNITY CTR-MASTER LOCK
			\$ 3.76	COMMUNITY CENTER-CHAIN
			\$ 34.01	SHOP-LITH PAK
			\$ 9.71	PD-CURTIS KEYS
			\$ 16.19	TRUCK#7-BAR&CHAIN OIL
			\$ 41.72	MALDONADO PARK-BATTERY
			\$ 3.24	PD-CURITS KEYS
			\$ 37.55	TRUCK#10-WELDING ROD
			\$ 47.79	JOHN DEER DISC-CYLINDER
			\$ 28.62	DUNKLE PARK-SPRAY GUN
			\$ 72.45	DUNKLE PARK-DRINKING BUBBLE
			\$ 9.72	TOMATEK-BUSH
			\$ 11.07	IMPULSE SPRINKLER
			\$ 63.10	BOOSTER PUMP-TOOL
			\$ 78.62	MALDONADO PARK-CURTIS KEY
			\$ 30.05	DRAG SCRAPER-LOCKWASHER/H
			\$ 35.79	PD-CLEAR TIES
			\$ 48.12	DUNKLE PARK-BRASS VALVE
			\$ 3.24	SITE#1-CURTIS KEY
			\$ 7.19	PW#39-FILLER CAP
			\$ (7.19)	CREDIT FILLER CAP
			\$ 12.87	VALLE DE PAZ CLOCK-AA SIZ
			\$ 10.62	CITY FLAG-ADHESIVE CAULK
			\$ 39.51	RODEO GROUNDS-LAP LINK/MA
			\$ 18.71	DUNKLE PARK-FLATWASHER/PA
		Check Total:	\$ 1,980.56	
36950	7/9/2018	THOMASON TRACTOR COMPA	\$ 89.60	BIG CHAIN SAW-CHAIN LOOP
			\$ 500.07	HEDGE TRIMMER/OIL
		Check Total:	\$ 589.67	
36951	7/9/2018	U.S. BANK EQUIPMENT FINAN	\$ 140.39	RNT/LEASE EQUIP 5/20/18-
			\$ 151.17	RNT/LEASE EQUIP 6/20/18-
		Check Total:	\$ 291.56	
36952	7/9/2018	DATAPATH	\$ 992.50	MONTHLY NETCARE SUPPORT
36953	7/9/2018	TUCKER CARRILLO-ZAZUETA	\$ 250.00	HEALTH INS STIPEND PER MOU
36954	7/9/2018	NANCY AVILA	\$ 27.97	MQ CUSTOMER REFUND
36955	7/9/2018	LLC OVI GROUP	\$ 39.72	MQ CUSTOMER REFUND
36956	7/9/2018	WILLIAM SCHLETZ	\$ 9.41	MQ CUSTOMER REFUND

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
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<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
36957	7/12/2018	GOLDEN ONE CREDIT UNION	\$ 1,666.66	MONTHLY STIPEND JULY 2018
36958	7/12/2018	GRAND FLOW	\$ 807.39	UTILITY LASER REMINDER BILL
36959	7/12/2018	HUB INTERNATIONAL	\$ 128.04	SPECIAL EVENT INSURANCE
			\$ 128.04	SPECIAL EVENT INSURANCE
		Check Total:	\$ 256.08	
36960	7/12/2018	ADRIAN SANTOYO	\$ 150.00	ENCLOSED AREA CLEANING DEP
36961	7/12/2018	SIGNMAX	\$ 1,336.91	SPONSORS BANNER CANTALOUPE
36962	7/12/2018	RODOLFO TABARES	\$ 150.00	A/F HALL CLEANING DEPOSIT
36963	7/12/2018	VERIZON WIRELESS	\$ 707.50	ALL DEPTS CELL PHONES
36964	7/13/2018	ADAMS ASHBY GROUP, LLC	\$ 4,270.00	GENERAL ADMIN SENIOR CENTER
36965	7/13/2018	AUTOZONE COMMERCIAL (137	\$ 19.85	FD-AE SCENTS/ABSORBER XL
			\$ 107.95	FD-ULTRA BULBS
			\$ 13.05	PD#11-BULB
			\$ 15.97	PW#39-POWER STEERING CAP
			\$ 28.06	PW#34-POWER BOOSTER
			\$ 283.93	PW#34-RADIATOR/BELT TENSI
			\$ (177.07)	PW#34-CREDIT POWER BOOSTER
			\$ 30.22	PW#34-DURALAST SERPENTINE
		Check Total:	\$ 321.96	
36966	7/13/2018	CINTAS	\$ 18.73	CITY HALL
			\$ 13.14	8000 HELM CANAL
			\$ 19.90	COMMUNITY CENTER
			\$ 117.35	CITY SHOP
			\$ 19.90	COMMUNITY CENTER
			\$ 13.14	8000 HELM CANAL
			\$ 18.73	CITY HALL
			\$ 90.51	CITY SHOP
			\$ 13.14	8000 HELM CANAL
			\$ 18.73	CITY HALL
			\$ 19.90	COMMUNITY CENTER
			\$ 82.31	CITY SHOP
			\$ 19.90	COMMUNITY CENTER
			\$ 18.73	CITY HALL
			\$ 13.14	8000 HELM CANAL RD

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2018 - JULY 31, 2018**

<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
36966	7/13/2018	CINTAS	\$ 108.10	CITY SHOP
Check Total:			\$ 605.35	
36967	7/13/2018	HOME DEPOT CREDIT SERVICE	\$ 260.48	FIRE DEPT-MATERIAL
			\$ 1,736.52	FIRE DEPT- MATERIAL & COM
			\$ 95.04	CITY HALL FLAG
			\$ 207.57	PAINT FOR STREETS & FIRE
			\$ 303.87	FIRE DEPT-MATERIALS
Check Total:			\$ 2,603.48	
36968	7/13/2018	L.N.CURTIS & SONS	\$ 2,966.07	FD-BLITZFIRE MONITOR PACK
36969	7/13/2018	LOZANO SMITH, LLP	\$ 129.50	PROFESSIONAL SERVICES
36970	7/13/2018	PACIFIC GAS & ELECTRIC	\$ 24.01	FIRE DEPT #3228327255-0
36971	7/13/2018	PECK'S PRINTERY	\$ 445.94	NO 10 WINDOW ENVELOPES
			\$ 337.75	REGULAR ENVELOPES CLASSIC
Check Total:			\$ 783.69	
36972	7/13/2018	QUILL CORPORATION	\$ 183.50	CITY HALL-OUTLET SURGE
			\$ 190.21	SHOP/PARKS-JANITORIAL SUPPLIES
			\$ 406.27	CITY HALL/PD/COMMUNITY CTR
			\$ 86.36	SHOP/PARKS-TOILET PAPER
Check Total:			\$ 866.34	
36973	7/13/2018	RENO'S MEGA MART	\$ 81.50	PW-FORKLIFT
36974	7/13/2018	WITMER PUBLIC SAFETY GROUP	\$ 128.98	FD-CHOICE GEAR WASH
36975	7/17/2018	CITY OF FIREBAUGH	\$ 93,242.69	PPE JULY 13, 2018
36976	7/18/2018	ACME ROTARY BROOM SERVICE	\$ 117.19	TORNADO TAPERED/SHIM FLAP
36977	7/18/2018	CENTER FOR EDUCATION & ENRICHMENT	\$ 124.95	PD-DESKBOOK ENCYCLOPEDIA
36978	7/18/2018	ESAFETY SUPPLIES, INC.	\$ 211.54	RAVEN NITRILE POWDER GLOVES
36979	7/18/2018	FAMILY HEALING CENTER	\$ 500.00	ANNUAL AUDIO/VISUAL
36980	7/18/2018	FIREBAUGH AUTO REPAIR	\$ 1,254.00	PD-1991 FORD IGNITION/ENG
36981	7/18/2018	GOLDEN STATE FLOW	\$ 1,564.13	SENSUS WATER METER

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2018 - JULY 31, 2018**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
36982	7/18/2018	HELENA CHEMICAL COMPANY	\$ 663.29	AIRPORT-ROUNDUP POWERMAX/
36983	7/18/2018	NASCO	\$ 122.73	TRAP LIVE SINGLE DOOR
36984	7/18/2018	NORTHSTAR CHEMICAL	\$ 1,767.15	SODIUM HYPOCHLORITE
			\$ 2,092.98	SODIUM HYPOCHLORITE
		Check Total:	\$ 3,860.13	
36985	7/18/2018	PACIFIC TENT & AWNING	\$ 514.07	NYLON US FLAGS/CA FLAGS
36986	7/18/2018	CALIF PUBLIC EMPLOYEES RE	\$ 9,189.51	ANNUAL UNFUNDED ACCRUED L
			\$ 14,570.65	ANNUAL UNFUNDED ACCRUED L
			\$ 14.00	ANNUAL UNFUNDED ACCRUED L
			\$ 47.00	ANNUAL UNFUNDED ACCRUED L
		Check Total:	\$ 23,821.16	
36987	7/18/2018	SAN JOAQUIN VALLEY	\$ 525.00	18/19 ANNUAL PERMITS
36988	7/18/2018	SIERRA DISPLAY, INC.	\$ 593.44	CANTALOUPE ROUND UP BANNER
36989	7/18/2018	STAPLES BUSINESS ADVANTA	\$ 340.43	PD-ASUS DISPLAY 24IN LED
			\$ 23.26	PD-HDMI CABLE
			\$ 407.54	PD-BROTHER MFC
		Check Total:	\$ 771.23	
36990	7/18/2018	SURVEILLANCE INTEGRATION	\$ 351.50	PD-SYSTEM SERVICE CALL
			\$ 165.00	PD-PARKS CAMERA REPAIR
		Check Total:	\$ 516.50	
36991	7/18/2018	TIFCO INDUSTRIES	\$ 447.03	PLATED FLAT WASHER/DRILL
36992	7/18/2018	TORO PETROLEUM CORP.	\$ 319.17	JAX WHITE MINERAL OIL
36993	7/19/2018	ALMA ANTUNA	\$ 150.00	CANCELLED HALL 11/17/18-C
			\$ 128.04	CANCELLED HALL 11/17/18-L
			\$ 800.00	CANCELLED RENTAL 11/17-PA
		Check Total:	\$ 1,078.04	
36994	7/19/2018	BSK & ASSOCIATES, INC.	\$ 37.50	LAB ANALYSIS
			\$ 300.00	LAB ANALYSIS
			\$ 63.76	LAB ANALYSIS
			\$ 70.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 25.00	LAB ANALYSIS

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2018 - JULY 31, 2018**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
36994	7/19/2018	BSK & ASSOCIATES, INC.	\$ 45.00	LAB ANALYSIS
			\$ 67.50	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 68.76	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 67.50	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
		Check Total:	\$ 995.02	
36995	7/19/2018	CALIFORNIA BUILDING STAND	\$ 75.60	BLDG STANDARDS FEES 4/1/1
36996	7/19/2018	D & L REFRIGERATION, LLC	\$ 335.00	LIFT WATER STATION AC REP
36997	7/19/2018	DEPT. OF TRANSPORTATION	\$ 550.97	SIGNALS & LIGHTING APRIL
36998	7/19/2018	DEPT. OF CONSERVATION	\$ 255.41	BLDG & INSPEC QTR 4/1/18-
36999	7/19/2018	DEPARTMENT OF JUSTICE	\$ 57.00	FINGERPRINT JUNE 2018
			\$ 210.00	BLOOD ALCOHOL ANALYSIS JU
		Check Total:	\$ 267.00	
37000	7/19/2018	EPPLER TRUCK SALES	\$ 1,444.39	2015 STREET CLEANER REPAI
37001	7/19/2018	FIRST BANKCARD	\$ 30.30	FD-AMAZON LITHIUM BATTERIES
			\$ 199.95	FD-AMAZON MEDICAL RESPONSE
			\$ 375.00	BEN-CA RURAL WATER JUNE 2018
			\$ 67.90	BEN-TAQUERIA DON PEPE MTG
			\$ 45.26	BEN-DOOLINS-BEER TICKETS
			\$ 33.33	BEN-INTEREST CHARGES
			\$ 35.55	FD-DENNYS SAC. FIRE TRUCK P-UP
			\$ 244.64	FD-AMAZON MEDICAL CASE
			\$ 199.44	FD-AMAZON FLASHLIGHT
			\$ 50.00	PD-DOG LANDFILL
			\$ 2.21	PD-FINANCE CHARGE
			\$ 1,776.45	PIO-NOAH ELASTOMETERS KIT
			\$ 18.67	PIO-AMAZON SENIORS 12CUP
		Check Total:	\$ 3,078.70	
37002	7/19/2018	FRESNO COUNTY TREASURER	\$ 164.04	RMS/JMS/CAD ACCESS FEES J
37003	7/19/2018	GOLDEN STATE FLOW	\$ 1,417.98	METER SENSUS OMNI-FOR SCHOOL

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2018 - JULY 31, 2018**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
37004	7/19/2018	LOZANO SMITH, LLP	\$ 647.50	PROFESSIONAL SERVICES
37005	7/19/2018	PACIFIC GAS & ELECTRIC	\$ 60,766.87	ALL DEPTS #7355932148-1
37006	7/19/2018	PETERS BROTHERS NURSERY	\$ 42.78	COMMUNITY CENTER BOXWOODS
37007	7/19/2018	CLAUDIA SOLIS-ALCALA	\$ 150.00	FIREBAUGH FACEBOOK MAY 2018
			\$ 180.00	FIREBAUGH FACEBOOK JUNE 2018
			\$ 180.00	FIREBAUGH FACEBOOK APRIL 2018
		Check Total:	\$ 510.00	
37008	7/19/2018	SPARKLETTS	\$ 317.47	CITY HALL/SENIOR CENTER
			\$ 409.21	CITY HALL/SENIOR CTR/PW
		Check Total:	\$ 726.68	
37009	7/19/2018	DATAPATH	\$ 992.50	MONTHLY MONITORING JUNE 2018
37010	7/20/2018	CALIF PUBLIC EMPLOYEES RE	\$ 90.00	ANNUAL UNFUNDED ACCRUED L
37011	7/25/2018	CAL VALLEY SECURITY	\$ 2,852.00	SECURITY SERVICES CANTALOUPE
37012	7/25/2018	CARLOS D. DURAN	\$ 1,400.00	BALANCE OWED LA MARCHA BAND
37013	7/25/2018	FIRBAUGH MUSIC BOOSTERS	\$ 1,000.00	CLEANING SERV. CANTALOUPE
37014	7/25/2018	JO STUDIOS	\$ 6,300.00	BALANCE SOUND/AUDIO \$2100
37015	7/25/2018	JENNIFER PEREZ	\$ 200.00	BALANCE OWED FACE PAINTING
37016	7/25/2018	REPTILE RON	\$ 350.00	45MIN INTERACTIVE PROGRAM
37017	7/25/2018	JOEL HERNANDEZ SALAZAR	\$ 750.00	GRUPO AZTECA DEL VALLE CANTA.
37018	7/25/2018	MIGUEL SOTO	\$ 1,400.00	DJ SERVICES THURSDAY 7/26/18
37019	7/25/2018	THUNDER INFLATABLES, INC.	\$ 555.00	BAL. OWED DUNK TANK CANTAL.
37020	7/25/2018	DANA TODD	\$ 750.00	MUSICAL PERFORMANCE FRIDAY
37021	7/25/2018	JESSE TORRES RODRIGUEZ	\$ 416.66	THE BAND AUGUST CANTALOUPE
37022	7/25/2018	WESTAMERICA BANK	\$ 7,000.00	CASH ORDER CANTALOUPE
37023	7/25/2018	CITY OF FIREBAUGH	\$ 4,000.00	REIMBURSE ACCT. - TERMINAL

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2018 - JULY 31, 2018**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
37024	7/25/2018	FERNANDO MORENO	\$ 525.00	TERMINATION - UNIFORM ALL
37025	7/27/2018	GLORIA D. ACOSTA	\$ 416.67	THE BAND AUGUST CANTALOUPE
37026	7/27/2018	EDWARD D. TORRES	\$ 416.67	THE BAND AUGUST CANTALOUPE
37027	7/30/2018	RICHARD Y. CRANK	\$ 400.00	OVERNIGHT SECURITY 2018 CANTA.
37028	7/30/2018	PAUL MAURER	\$ 51,260.75	2018 CANTALOUPE ROUNDUP TIX
37029	7/31/2018	CITY OF FIREBAUGH	\$ 104,034.65	PAYROLL ENDING JULY 27, 2018

RESOLUTION NO. 18-44

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH REGARDING ITS POSITION ON COMPLETING THE 2020 CENSUS AND RELATED MATTERS

WHEREAS, any official position of the City of Firebaugh with the respect to legislation, rules, regulations or policies proposed to or pending before a local, state or federal government body or agency must have first been adopted in the form of a Resolution by the City Council with the concurrence of the Mayor; and

WHEREAS, the Decennial Census is one of the key functions of the US government and is described in detail in the US Constitution to ensure an accurate count of the nation's population to ensure fair representation; and

WHEREAS, an accurate Census count must involve a coordinated effort by the City, County and community-based organizations and include a local targeted field plan and communication strategy; and

WHEREAS, the 2020 Census is the first Census that will be performed primarily electronically, which creates additional barriers for low-income and immigrant communities; and

WHEREAS, every one dollar invested in improving response rate provides returns in federal funding to Fresno County, and also affects the City and State's representation in Washington D.C.; and

WHEREAS, data collected during the Census is essential for government agencies, private businesses, and research professionals serving the US population; and

WHEREAS, according to the Government Accountability Office (GAO), the 2020 Decennial Census will cost an estimated \$15.6 billion for which there is a substantial budgetary shortfall; and

WHEREAS, the City should seek funds from external sources to ensure an accurate population count, which is consistent with the City's previous efforts to assist low-income and immigrant communities; and

WHEREAS, the United States Department of Justice has proposed to include a citizenship question on the 2020 Census form, which may dampen participation rates in immigrant communities because of the current federal emphasis on deportation and border security; and

WHEREAS, an accurate Census count is difficult to obtain, and adding additional questions increases the time required to complete the process of being counted and therefore deters participation; and

WHEREAS, many of the communities in Fresno County face socioeconomic and demographic challenges that result in these areas being significantly undercounted in the Census; and

WHEREAS, the lack of adequate funding for the 2020 Decennial Census could have an adverse impact on the Census Bureau's ability to accurately count everyone who resides in the City; and

WHEREAS, the Governor has proposed in his 2018-2019 State budget that funds be allocated for a California Complete Count Committee and for community-based outreach programs, and the City is committed to identifying funds to enhance the support of a multi-phased grassroots effort targeting the hardest to count communities; and,

WHEREAS, the City should receive funds from the State to ensure an accurate population count, which would support the State's efforts to complete an accurate count.

NOW, THEREFORE, BE IT RESOLVED, with the concurrence of the Mayor, that by the adoption of this Resolution, the City of Firebaugh hereby opposes the Department of Justice's proposal to include a citizenship question on the 2020 Census questionnaire, supports legislation or administrative action that would contribute more funding to local government to complete count committees and dedicated funding to support community-based non-profit outreach efforts to complete the 2020 Census, and commits to establishing a "Complete Count" committee to include city, county and community-based organizations.

The foregoing Resolution was passed and adopted by the City Council of the City of Firebaugh at a regular meeting duly held on the 6th day of August 2018, by the following vote:

AYES: Council Member(s)
NOES: Council Member(s)
ABSTAIN: Council Member(s)
ABSENT: Council Member(s)

APPROVED:

ATTEST:

Felipe Perez, Mayor

Rita Lozano, Deputy City Clerk



TO: Mayor Felipe Perez and Council Members
FROM: Pio Martin, Finance Director
DATE: August 20, 2018
SUBJECT: Firebaugh Cantaloupe Roundup – Information Item Only

Revenue compared to last year was up by 7%. Presale ticket sales for this year was \$90,700 or 3% increase compared to last year. All, revenue line items were up. Presale tickets did sell for one additional day compared to previous years. If, presales had stop on same day as previous years the Cantaloupe Roundup would have seen a drop in presale tickets by \$7,148 or 5%. Overall, revenue for this year is over by \$2,879 or 2.35%, the revenue budget of \$122,500.

Salaries were up by \$1,957 or 14% compared to year over year. City is still within budget by \$2,928 or 15.77% of budget \$18,561.

Expense were down \$2,196 or 3% compared to year over year. City was well within budget by \$13,463 or 13.97% of budget \$96,340.

There is a possibility that not all revenues and expense have been submit, so total are subject to change.