

MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh
Vol. No.18/10-15

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622
Date/Time: October 15, 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 October 1, 2018.

2. WARRANT REGISTER – Period starting September 1, and ending on September 30, 2018.

September 2018	General Warrants	#37197 - #37304	\$ 463,382.16
	Payroll Warrants	#70033 - #70132	<u>\$ 225,389.53</u>
TOTAL			\$ 688,771.69

STAFF REPORTS

PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY

CLOSED SESSION

3. Government Code Section 54957

PUBLIC EMPLOYEE EMPLOYMENT: City Attorney.

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, October 12, 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. 18/10-01

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622
Date/Time: October 1, 2018/6:00 p.m.

CALL TO ORDER Meeting called to order by Mayor Sablan 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 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, George Conklin & others.

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

PUBLIC COMMENT:

Johnson Controls representatives Brian, Patrick and Irella Perez provide additional information about their proposal. Ashu Jain of Engie, replied to some the information provided by Johnson Controls representatives.

CONSENT CALENDAR:

1. APPROVAL OF MINUTES – The City Council special meeting on September 17, 2018.

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

PUBLIC HEARING

2. ORDINANCE NO. 18-03 - AN ORDINANCE OF THE CITY OF FIREBAUGH, COUNTY OF FRESNO, STATE OF CALIFORNIA, AMENDING ORDINANCE NO. 359, OF THE CITY OF FIREBAUGH, RELATING TO THE CLASSIFICATION OF THE ZONE OF PARTICULAR PARCELS OF REAL PROPERTY – SECOND READING.

Public Hearing Opened at 6:10 pm – No Comment given. – Public Hearing Closed at 6:11pm.

Motion to approve Ord. 18-03 by Council Member Lopez, second by Council Member Jenkins; motion pass by unanimous 5-0 vote.

NEW BUSINESS

3. RESOLUTION NO. 18-52 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AMENDMENT #1 TO ADAMS ASHBY GROUP CONSULTANT SERVICES CONTRACT FOR LABOR COMPLIANCE SERVICES.

Motion to approve Res. No. 18-52 by Council Member Jenkins, second by Council Member Lopez; motion pass by unanimous 5-0 vote.

4. **RESOLUTION NO. 18-53 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AMENDMENT #1 TO ADAMS ASHBY GROUP CONSULTANT SERVICES CONTRACT FOR GRANT ADMINISTRATIVE SERVICES.**

Motion to approve Res. No. 18-53 by Council Member Lopez, second by Council Member Valdez; motion pass by unanimous 5-0 vote.

5. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER A COMPANY TO ENTER INTO AN AGREEMENT FOR A PROPOSED SOLAR PROJECT.**

Mr. Craig Knight spoke in support of Johnson Controls, adding he, "Got to know Brain over the recent past & feels good about him and the company because I have seen their work." Council Member Lopez asked about the funding the City has to cover over cost, where does the funding come from? Finance Director replied the City will work with Mr. Albert Peche to seek funding through a bond after the whole project is completed. City Manager Gallegos added the cost provide are estimates, after the company completes their review they will go over the facts of savings & risks with the City before the City moves forward with the projects, then the first payment is due after the completion of the project. Therefore, work will not begin until the finances are secured. A search for any available grants that can assist the city with additional funding for some of the proposed projects will also be completed. No money will come out of the city's packets.

Motion to accept Engie's proposal and enter into an agreement by Council Member Valdez, second by Council Member Jenkins; motion pass by 4-1 vote. Perez- No.

STAFF REPORTS

- *Motion to enter closed session at 6:40 pm. by Council Member Valdez, second by Council Member Jenkins; motion pass by unanimous 5-0 vote.*

PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY

Mr. Craig Knight wanted to say, "He puts confidence in our current attorney, it's not always greener on the other side. The marijuana laws is always changing, so it is hard to know what will happen next. I have total confidence in the current attorney, I was on Council when they were hired."

CLOSED SESSION

6. **Government Code Section 54957**

PUBLIC EMPLOYEE EMPLOYMENT: City Attorney.

- *Motion to enter open session at 9:38 pm. by Council Member Valdez, second by Council Member Sablan; motion pass by unanimous 5-0 vote.*

ANNOUNCEMENT

Motion to have the City Manager to select and negotiate with the Attorney.

ADJOURNMENT

Motion adjourn by Council Member Valdez, second by Council Member Jenkins; motion pass by unanimous 5-0 vote at 9:39 p.m.



REPORT TO CITY COUNCIL
— **MEMORANDUM** —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: October 15, 2018

SUBJECT: Warrant Register Dated: September 1, 2018 – September 30, 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:

SEPTEMBER 1, 2018 – SEPTEMBER 30, 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	# 37197 – #37304	<u>\$ 463,382.16</u>
PAYROLL WARRANTS.....	# 70033 – #70132	<u>\$ 225,389.53</u>
TOTAL WARRANTS.....		\$ 688,771.69

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2018 - SEPTEMBER 30, 2018**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
37197	9/5/2018	U.S. POSTMASTER	\$ 791.48	UTILITY BILLING POSTAGE S
37198	9/5/2018	CITY OF FIREBAUGH	\$ 37,302.81	UNITED SEC BANK-P/R - MED
37199	9/7/2018	AGRI-VALLEY IRRIGATION LL	\$ 52.00	DRAIN FOR SENIOR CENTER
			\$ 18.67	DUNKLE BALL PARK-COULPING
			\$ 1.68	P ST-TREES/COUPLING
			\$ 147.99	SENIOR CENTER-PVC/ADAPTER
			\$ 121.92	MALDONADO PARK-COUPPING/C
			\$ 77.38	SENIOR CENTER-PIPE PVC
			\$ 79.75	MALDONADO PARK-SPRINKLER
			\$ 27.49	COMMUNITY GARDEN-COUPPING
			\$ 65.63	SENIOR CENTER-ELBOW/COUPL
			\$ 49.47	ALL PARKS WATER VALVES
			\$ 11.87	VALDEZ METER-PIPE PVC/CCP
			\$ 16.13	REBECCHI TRAILER CT METER
			\$ 3.25	SCOUT-NOZZLE/SHRUB ADAPTOR
			\$ 45.43	HELM CANAL PRECIADO HM-PA
			\$ 49.47	REBECCHI TRAILER METER-VALVE
			\$ 174.00	ENCLOSED AREA-CONTROLLER
			\$ 134.51	MALDONADO PARK-COUPPING
			\$ 38.95	MALDONADO PARK-COUPPING
			\$ 35.11	MALDONADO PARK-CEMENT
			\$ 57.47	WWTP-PIPE PVC/CAP SCHEDUL
			\$ 66.17	COMMUNITY GARDEN-ELBOW
			\$ 57.77	RODEO/TOMATEK-FOGGER HEAD
			\$ 74.80	SENIOR CENTER-PIPE PVC/EL
			\$ 11.41	SENIOR CENTER-REDUCER CLAMP
			\$ 198.22	SEWER REPAIR-ELBOW/TEE
			\$ 6.85	TEE REDUCING SCHEDULE
		Check Total:	\$ 1,623.39	
37200	9/7/2018	AT&T	\$ 295.77	ALL DEPT TELEPHONE
			\$ 502.47	PD INTERNET 9391012020
		Check Total:	\$ 798.24	
37201	9/7/2018	FERNANDO CAMPA	\$ 250.00	HEALTH INSURANCE STIPEND
37202	9/7/2018	COUNCIL OF FRESNO COUNTY	\$ 322.00	MEMBER DUES FOR 2018/19
37203	9/7/2018	CVR & ASSOCIATES, INC.	\$ 2,061.51	BLDG & INSPEC INSPECTION
37204	9/7/2018	FILTRONICS INCORPORATED	\$ 367.58	PVC LATERALS FOR FILTER
37205	9/7/2018	FIREBAUGH HARDWARE COMPAN	\$ 46.40	COMMUNITY CTR-BEDBUG

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WARRANTS SEPTEMBER 1, 2018 - SEPTEMBER 30, 2018**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
37206	9/7/2018	BENJAMIN GALLEGOS	\$ 133.00	MEALS PER DIEM LONG BEACH
37207	9/7/2018	GOUVEIA ENGINEERING, INC.	\$ 150.94	720.01 PLANNING GENERAL
			\$ 141.75	720.18 9974 N. DOS PALOS
			\$ 141.75	720.23 DUPLEX @ 15TH & Q
			\$ 1,233.75	725.01 PUBLIC WORKS GENERATOR
			\$ 1,149.75	725.11 RESEARCH EASEMENT
			\$ 4,533.07	740.12 HUD TANK
			\$ 212.63	745.01 STREETS GENERAL
			\$ 275.00	745.10C CML-5224(015) POSO CANAL
			\$ 168.75	745.19C CML-5224(019)PEDESTRIAN
			\$ 8,701.19	745.23D "Q" STREET ROADWAY
			\$ 1,646.45	785.03 WESTHILLS EXPANSION
			\$ 70.88	795.15 HUD TANK SRF
		Check Total:	\$ 18,425.91	
37208	9/7/2018	GUTHRIE PETROLEUM, INC.	\$ 1,217.41	BULK UNLEADED GASOLINE
			\$ 1,279.91	BULK DIESEL FUEL
			\$ 823.54	BULK UNLEADED GASOLINE
			\$ 1,350.61	BULK UNLEADED GASOLINE
			\$ 1,432.97	BULK UNLEADED GASOLINE
		Check Total:	\$ 6,104.44	
37209	9/7/2018	HOME DEPOT CREDIT SERVICE	\$ 88.05	SHOP-COOLER
			\$ 271.52	CITYHALL-STORAGE/FD-SUPPLY
			\$ 243.98	SENIOR CTR-DRAIN/SITE/SHOP
			\$ 151.32	PARKS/SHOP-SUPPLIES
		Check Total:	\$ 754.87	
37210	9/7/2018	KER WEST, INC. DBA	\$ 1,320.00	NOTICE TO BIDDERS "Q" ST
37211	9/7/2018	RODDY A. LAKE	\$ 313.75	POLICE HEALTH INS
37212	9/7/2018	MANUELS TIRE SERVICE, INC	\$ 29.26	RADIAL PATCH
			\$ 16.26	RADIAL PATCH
			\$ 510.81	DUNLOP/VALVE STEM EQUIPMENT
			\$ 15.00	PD#7-RADIAL PATCH
		Check Total:	\$ 571.33	
37213	9/7/2018	PIO MARTIN	\$ 133.00	MEALS PER DIEM LONG BEACH
37214	9/7/2018	MID-VALLEY DISPOSAL	\$ 271.00	WATERTREATMENT PLANT 40Y
			\$ 28,471.58	SERVICES PERFORMED
		Check Total:	\$ 28,742.58	

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37215	9/7/2018	RICARDO MONAY	\$ 250.00	HEALTH INSURANCE STIPEND
37216	9/7/2018	NOLBERTO MUNOZ	\$ 150.00	ENCLOSED AREA CLEANING DEP
37217	9/7/2018	CALIF PUBLIC EMPLOYEES RE	\$ 1,400.00	FEEES FOR GASB-68 REPORTS
			\$ 9,189.51	ANNUAL UNFUNDED ACCRUED L
			\$ 14,570.65	ANNUAL UNFUNDED ACCRUED L
		Check Total:	\$ 25,160.16	
37218	9/7/2018	QUILL CORPORATION	\$ 174.40	TOWELS-PD/COMMUNITY CTR
37219	9/7/2018	GRACIELA V. RODRIGUEZ	\$ 250.00	HEALTH INSURANCE STIPEND
			\$ 250.00	HEALTH INSURANCE STIPEND
		Check Total:	\$ 500.00	
37220	9/7/2018	MARCIA SABLAN	\$ 133.00	MEALS PER DIEM LONG BEACH
37221	9/7/2018	THOMASON TRACTOR COMPANY	\$ 1,074.35	FD-CHAIN SAW
			\$ 34.51	FD-MIX
		Check Total:	\$ 1,108.86	
37222	9/7/2018	U.S. BANK EQUIPMENT FINAN	\$ 140.39	RNT/LEASE EQUIP 8/20-9/20/18
37223	9/7/2018	DATAPATH	\$ 992.50	MONTHLY SERVICE BILLING
37224	9/7/2018	ALFRED VALDEZ	\$ 133.00	MEALS PER DIEM LONG BEACH
37225	9/7/2018	ARACELI VILLA	\$ 120.00	A/F HALL CLEANING REIM.
37226	9/7/2018	TUCKER CARRILLO-ZAZUETA	\$ 250.00	HEALTH INSURANCE PER MOU
37227	9/11/2018	CITY OF FIREBAUGH	\$ 100,000.00	PPE 09/07/18
37228	9/11/2018	ADAMS ASHBY GROUP, LLC	\$ 9,010.00	GENERAL ADMIN-15-CDBG-105
37229	9/11/2018	AQUA-AEROBIC SYSTEMS, INC	\$ 4,764.81	WWTP-PARTS
37230	9/11/2018	ALFREDO ARAMBULA	\$ 500.00	RODEO GROUNDS CLEANING DEP
37231	9/11/2018	AUTOZONE COMMERCIAL (1379	\$ 18.35	VAN-BELL TORSION GRAY
			\$ 45.34	PD#11-BLOWER MOTOR
			\$ 9.91	PW#5-WIPER BLADES
			\$ 14.23	V BELT DURALAST
			\$ (7.11)	V BELT DURALAST
			\$ 13.49	V BELT

CITY OF FIREBAUGH ACCOUNTS PAYABLE
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37231	9/11/2018	AUTOZONE COMMERCIAL (1379	\$ (7.11)	V BELT DURALAST
			\$ 20.17	PD#4-BULBS/BLACK HEAT SHRINK
			\$ 4.31	PW#10-WELDER FUEL FILTER
			\$ 32.38	SHOP TOOLS-SOCKET SET
			\$ 14.66	CAR WASH TURTLE WAX
		Check Total:	\$ 158.62	
37232	9/11/2018	AVENAL REGIONAL LANDFILL	\$ 50.00	ANIMAL CONTROL
37233	9/11/2018	CINTAS	\$ 20.34	CITY HALL
			\$ 98.18	CITY SHOP
			\$ 14.50	8000 HELM CANAL RD
			\$ 24.09	COMMUNITY CENTER
			\$ 20.34	CITY HALL
			\$ 98.18	CITY SHOP
			\$ 24.09	COMMUNITY CENTER
			\$ 15.51	8000 HELM CANAL
			\$ 14.50	8000 HELM CANAL
			\$ 104.31	CITY SHOP
			\$ 20.34	CITY HALL
			\$ 21.73	COMMUNITY CENTER
			\$ 21.73	COMMUNITY CENTER
			\$ 102.26	CITY SHOP
			\$ 20.34	CITY HALL
			\$ 14.50	8000 HELM CANAL
			\$ 20.34	CITY HALL
			\$ 21.73	COMMUNITY CENTER
			\$ 14.50	8000 HELM CANAL RD
			\$ 102.26	CITY SHOP
			\$ 243.33	SHIRTS-CARNIVAL
		Check Total:	\$ 1,037.10	
37234	9/11/2018	COOK'S COMMUNICATIONS	\$ 157.50	PD-LABOR/REPLACED BAD
37235	9/11/2018	CORELOGIC SOLUTIONS, LLC.	\$ 200.00	REALQUEST AUGUST 2018
37236	9/11/2018	DEPARTMENT OF JUSTICE	\$ 209.00	AUGUST 2018 FINGERPRINT
37237	9/11/2018	DIAMOND LOCKSMITHS	\$ 150.00	SERVER RM LOCKER/EXTRA
37238	9/11/2018	FERGUSON ENTERPRISES INC	\$ 63.70	WATER SITE-PVC
37239	9/11/2018	FIREBAUGH AUTO REPAIR	\$ 127.00	PW#39-BATTERY
37240	9/11/2018	FRESNO COUNTY TREASURER	\$ 164.04	RMS/JMS/CAD ACCESS FEES

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
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37241	9/11/2018	FRESNO OXYGEN	\$ 50.53	SHOP-PARTS
37242	9/11/2018	HOME DEPOT CREDIT SERVICE	\$ 145.68	FIRE DEPT-SUPPLIES
37243	9/11/2018	KER WEST, INC. DBA	\$ 90.00	ADVERTISMENT CHANGE OF ZONE
37244	9/11/2018	NAPA AUTO PARTS - FIREBAU	\$ 29.14	PW#1-AIR/OIL FILTER
			\$ 39.39	PW#1-5W2OCONV
			\$ 25.89	PW#34/PW#7-ANTIFREEZE
			\$ 18.95	CAN-OIL FILTER
			\$ (11.83)	PW#5-OIL FILTER
			\$ 34.36	PW#4-OIL/AIR FILTER
			\$ 43.18	HYDRAULIC OIL
			\$ 3.57	SHOP LIGHT
			\$ 22.46	VAC TRUCK-DIESEL EXXHAUST
			\$ 26.40	PW#10-AIR/OIL FILTER
			\$ 37.96	PW#10-SPARK PLUG/OIL FILT
		Check Total:	\$ 269.47	
37245	9/11/2018	NORTHSTAR CHEMICAL	\$ 2,604.07	SODIUM HYPOCHLORITE
37246	9/11/2018	PACIFIC GAS & ELECTRIC	\$ 27.74	FIRE DEPT #3228327255-0
37247	9/11/2018	PITNEY BOWES GLOBAL FINAN	\$ 506.05	LEASE 6/30/18-9/29/18
37248	9/11/2018	RELIABLE BUSINESS TECHNOL	\$ 900.00	ANNUAL BILLING 2018-2019
37249	9/11/2018	STAPLES BUSINESS ADVANTAG	\$ 138.60	PD-OFFICE SUPPLIES
			\$ 74.65	PD-PURELL/CLERVUE/INDEX
		Check Total:	\$ 213.25	
37250	9/11/2018	VERIZON WIRELESS	\$ 748.96	DEPTS CELL PHONES
37251	9/21/2018	A & J AUTO BODY	\$ 160.00	PD-FIXED UNIT#7/#8 REAR WINDOW
37252	9/21/2018	SYNCB/AMAZON	\$ 157.60	PD-TOUGHBOOK
			\$ 74.95	PD-FLASHLIGHT BATTERY
			\$ 413.16	PD-RANGE SUPPLIES
			\$ 56.97	PD-UNIT#8 CONES
			\$ 16.36	PD-FLAG POLE CORD
			\$ 27.38	PD-RANGE SUPPLIES
			\$ 285.49	PD-FLAG POLE LIGHTS
			\$ 29.99	PD-RANGE SUPPLIES
		Check Total:	\$ 1,061.90	

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2018 - SEPTEMBER 30, 2018**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
37253	9/21/2018	BOUND TREE MEDICAL, LLC	\$ 97.63	FD-OXYGEN CYLINDER/SPHYGM
37254	9/21/2018	CASCADE FIRE EQUIPMENT CO	\$ 562.05	FD-STOW N LOK-BLACK
37255	9/21/2018	CITY CLERKS ASSOCIATION O	\$ 130.00	RITA LOZANO 2018 RENEWAL
37256	9/21/2018	COMCAST	\$ 658.44	PD-INTERNET SERVICE
37257	9/21/2018	COOK'S COMMUNICATIONS	\$ 82.50	FD-LABOR/REPAIR UNIT E350
			\$ 146.01	FD-LABOR/REPAIR AUDIO
		Check Total:	\$ 228.51	
37258	9/21/2018	CORBIN WILLITS SYSTEMS	\$ 1,020.18	ADMINISTRATION C/W SERVICE
37259	9/21/2018	CPS HR CONSULTING	\$ 374.00	PD-WRITTEN BILINGUAL EXAM
37260	9/21/2018	CENTRAL VALLEY TOXICOLOGY	\$ 172.00	PD-DRUG SCREEN
			\$ 174.00	PD-DRUG SCREEN
		Check Total:	\$ 346.00	
37261	9/21/2018	D & L REFRIGERATION, LLC	\$ 102.00	PD-A/C UNIT REPAIR
37262	9/21/2018	DISH	\$ 5.43	SENIOR CABLE
37263	9/21/2018	EPPLER TOWING & TRANSPORT	\$ 450.00	FD-FREIGHTLINER 2008
37264	9/21/2018	EPPLER TRUCK SALES	\$ 265.84	FD-93 FORD FIRETRUCK INTE
			\$ 690.00	FD-2009 FERR INFERNO REPAIR
		Check Total:	\$ 955.84	
37265	9/21/2018	FIREBAUGH AUTO REPAIR	\$ 254.00	FD-INSTALLED 2 BATTERIES
			\$ 322.00	FD-2009 FRERRARA IGNITOR
			\$ 70.00	FD-1986 SEAGRAVE REMOVAL
			\$ 70.00	FD-2009 FRERRARA IGNITOR
			\$ 175.00	FD-2005 FORD F250 STALL/L
			\$ 70.00	FD-2008 FRIGHTLINER INSTA
			\$ 210.00	FD-2008 F350 ASSESSOR EQUIPMENT
			\$ 280.00	FD-2011 CHEVY CHARGING SYSTEM
			\$ 1,290.96	PD UNIT#10-CARALYTIC
		Check Total:	\$ 2,741.96	
37266	9/21/2018	FIRST BANKCARD	\$ 168.00	FD-AMAZON BATTERY
			\$ 178.59	PD-HOMEDEPOT DOORLOCK
			\$ (178.59)	PD-HOMEDEPOT DOORLOCK
			\$ 12.67	PD-INTEREST CHARGED

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2018 - SEPTEMBER 30, 2018**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
37266	9/21/2018	FIRST BANKCARD	\$ 38.05	BEN-RESTAURANT MARIA MEET
			\$ 67.40	BEN-FAITHS FLOWERS MARGARET
			\$ 47.85	FD-CAR RAPID CHARGER FOR
			\$ 77.36	FD-AMAZON BATTERY FOR BUL
			\$ 75.46	FD-AMAZON SPHYGMOMANOMETE
			\$ 108.94	FD-ZBATTERY FRECHARGEABLE
			\$ 128.82	PD-HOMEDEPOT SMARTCODES
			\$ 148.14	PD-POSITIVE PROMOTIONS
			\$ 1,195.50	PD-AMMOMAN ROUNDS
			\$ 99.00	PIO-MICROSOFT SERVICES
		Check Total:	\$ 2,167.19	
37267	9/21/2018	THE FRESNO BEE	\$ 364.80	PLANNING-CONDITIONAL USE
37268	9/21/2018	GOLDEN ONE CREDIT UNION	\$ 1,666.66	JOHN BORBOA MONTHLY STIPEND
37269	9/21/2018	L.N.CURTIS & SONS	\$ 1,727.60	FD-DIRECT DRIVE BLOWER
37270	9/21/2018	LOZANO SMITH, LLP	\$ 814.00	PROFESSIONAL SERVICES
37271	9/21/2018	MANUEL'S SMALL ENGINE REP	\$ 74.41	FD-FIRETRUCK JAWS OF LIFE
37272	9/21/2018	MEGGIN BORANIAN	\$ 6,000.00	MONTHLY RETAINER SEPTEMBER
			\$ 429.00	MEETING BEN/J. ROBLEDO
		Check Total:	\$ 6,429.00	
37273	9/21/2018	PACIFIC GAS & ELECTRIC	\$ 76,150.18	ALL DEPTS #7355932148-1
37274	9/21/2018	PLASTIX PLUS LLC	\$ 634.89	FD-MOUNT SPREADER/BRACKET
37275	9/21/2018	RSG, INC.	\$ 363.75	2018-19 SUCCESSOR AGENCY
			\$ 701.25	HOUSING SUCCESSOR AGENCY
		Check Total:	\$ 1,065.00	
37276	9/21/2018	SANCHEZ, ANA	\$ 150.00	ENCLOSED AREA CLEANING DEP
37277	9/21/2018	SPARKLETTS	\$ 385.45	CITY HALL/PUBLIC WORKS
37278	9/21/2018	ST. JOSEPH'S CHURCH	\$ 100.00	A/F HALL CLEANING DEPOSIT
37279	9/21/2018	WITMER PUBLIC SAFETY GROU	\$ 70.84	FD-LEATHERMAN Z REX TOOL
37280	9/21/2018	W.S. DARLEY & CO.	\$ 185.70	FD-MOUNT LARGE CHAIN SAW
37281	9/25/2018	CITY OF FIREBAUGH	\$ 90,972.23	UNITED SEC BANK-PAYROLL

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2018 - SEPTEMBER 30, 2018**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
37282	9/26/2018	CLAUDIA ARIAS	\$ 70.00	A/F HALL CLEANING DEPOSIT
37283	9/26/2018	BSK & ASSOCIATES, INC.	\$ 37.50	LAB ANALYSIS
			\$ 300.00	LAB ANALYSIS
			\$ 356.28	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 70.00	LAB ANALYSIS
			\$ 415.00	LAB ANALYSIS
			\$ 175.00	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 900.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 761.25	LAB ANALYSIS
			\$ 350.00	LAB ANALYSIS
			\$ 82.50	LAB ANALYSIS
			\$ 406.28	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
		Check Total:	\$ 4,248.81	
37284	9/26/2018	COOK'S COMMUNICATIONS	\$ 72.34	PD RADIO CHARGER
37285	9/26/2018	FENCE MASTERS CONTRACTORS	\$ 4,100.00	SEWER TREATMENT PLANT-REPAIR
37286	9/26/2018	FERGUSON ENTERPRISES, INC	\$ 763.37	PW-PARTS
37287	9/26/2018	FIREBAUGH SUPER MARKET	\$ 3.00	SENIOR CENTER-SPOONS
			\$ 3.96	DOG FOOD-DOG TRUCK
			\$ 32.37	DOG FOOD
			\$ 32.37	DOG FOOD-KENNEL
			\$ 8.99	SENIORS-COFFEE MATE CREAM
			\$ 25.29	CITY HALL-CREAMER/COFFEE
			\$ 5.47	COMMUNITY CTR-BLEACH
			\$ 6.99	SENIORS-SUGAR
			\$ 6.96	SENIOR CENTER-NAPKINS
			\$ 17.39	PD-MEETING EXPENSE
		Check Total:	\$ 142.79	
37288	9/26/2018	FIREBAUGH AUTO REPAIR	\$ 1,495.00	PD UNIT#2-A/C KIT/LABOR/R

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2018 - SEPTEMBER 30, 2018**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
37289	9/26/2018	HUB INTERNATIONAL	\$ 128.04	SPECIAL EVENT INSURANCE
			\$ 128.04	SPECIAL EVENT INSURANCE
			\$ 128.04	SPECIAL EVENT INSURANCE
			\$ 128.04	SPECIAL EVENT INSURANCE
		Check Total:	\$ 512.16	
37290	9/26/2018	BRADY JENKINS	\$ 300.00	MONTHLY SALARY ATTENDANCE
37291	9/26/2018	MOORE TWINING ASSOCIATES,	\$ 1,245.00	PROFESSIONAL SERVICES
			\$ 2,725.00	PROFESSIONAL SERVICES
		Check Total:	\$ 3,970.00	
37292	9/26/2018	AYECER MORA	\$ 150.00	ENCLOSED AREA CLEANING DEP
37293	9/26/2018	NORTHSTAR CHEMICAL	\$ 1,684.09	FERRIC CHLORIDE
37294	9/26/2018	FELIPE PEREZ	\$ 150.00	MONTHLY SALARY ATTENDANCE
37295	9/26/2018	PETERS BROTHERS NURSERY	\$ 66.17	13 STREET PLANTS
37296	9/26/2018	CSG CONSULTANTS, INC.	\$ 160.00	BLDG & INSPEC
37297	9/26/2018	RON'S AUTO REPAIR	\$ 505.30	PD UNIT#14-LABOR/REPAIR
37298	9/26/2018	MARCIA SABLAN	\$ 300.00	MONTHLY SALARY ATTENDANCE
37299	9/26/2018	SAUL'S SMOG & REPAIR	\$ 241.75	1992 FORD ECONOLINE SMOG
37300	9/26/2018	SIERRA DISPLAY, INC.	\$ 272.91	CITY BANNERS
37301	9/26/2018	TECH MASTER MANAGEMENT	\$ 40.00	POLICE DEPT PEST CONTROL
			\$ 150.00	PEST CONTROL SERVICES
		Check Total:	\$ 190.00	
37302	9/26/2018	TIFCO INDUSTRIES	\$ 257.16	PW-PARTS
37303	9/26/2018	ALFRED VALDEZ	\$ 300.00	MONTHLY SALARY ATTENDANCE
37304	9/26/2018	SANTOS FORD	\$ 256.30	PD-FORD TAURUS BRAKES