

**COUNCIL MEETING AGENDA**  
 The City Council/Successor Agency of the City of Firebaugh  
 Vol. No.18/07-16

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**Location of Meeting:** Andrew Firebaugh Community Center  
 1655 13<sup>th</sup> Street, Firebaugh, CA 93622  
**Date/Time:** July 16, 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 July 2, 2018.**
2. **WARRANT REGISTER – Period starting June 1, and ending on June 31, 2018.**

June 2018	General Warrants	#36773 - #36895	\$ 832,911.13
	Payroll Warrants	#69655 - #69770	<u>\$ 250,766.53</u>
<b>TOTAL</b>			<b>\$ 1,083,677.66</b>

**NEW BUSINESS**

**STAFF REPORTS**

**CLOSED SESSION**

3. **Government Code Section 54957** - PUBLIC EMPLOYEE EVALUATION: City Manager.
4. **CONFERENCE WITH LEGAL COUNSEL – Government Code Section 54956.9** - Anticipated Litigation  
 One Case

**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, July 13, 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. 18/07-02

**Location of Meeting:** Andrew Firebaugh Community Center  
1655 13<sup>th</sup> Street, Firebaugh, CA 93622  
**Date/Time:** July 2, 2018/6:00 p.m.

**CALL TO ORDER** Meeting called to order by Mayor Perez at 6:04 p.m.

**ROLL CALL PRESENT:** Mayor Felipe Pérez  
Council Member Elsa Lopez  
Council Member Freddy Valdez  
Council Member Brady Jenkin

**ABSENT:** Mayor Pro Tem Marcia Sablan

**OTHERS:** City Attorney Meggin Boranian; City Manager/Acting Public Works Director, Ben Gallegos; Finance Director, Pio Martin; Police Chief, Sal Raygoza; Fire Chief, John Borboa; Engineer Mario Gouveia, Wanda Breshears, George Conklin, David & Mary Van Pelt, Claudia Solis & others.

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

## PUBLIC COMMENT:

George Conklin Thanked the City and staff for installing and raising the flag pole. City Manager Gallegos added his appreciation of Mr. Conklin's efforts.

## PRESENTATION:

Presentation by Teresa Rossi – Long on Comprehensive Lighting Summary assessment by switching to LED Power & Lighting for City Hall and various city locations with a proposal on savings and services.

## CONSENT CALENDAR:

1. **APPROVAL OF MINUTES – The City Council regular meeting on June 18, 2018.**

*Motion to approve minutes by Council Member Jenkins, second by Council Member Lopez; motion pass by unanimous 4-0 vote.*

## NEW BUSINESS

2. **RESOLUTION NO. 18-35 - A RESOLUTION OF AUTHORIZATION TO CONTRACT WITH THE FRESNO-MADERA AREA AGENCY ON AGING (FMAAA) FY 2018-19.**

*Motion to approve Resolution No 18-35 by Council Member Valdez, second by Council Member Jenkins; motion pass by unanimous 4-0 vote.*

3. **RESOLUTION NO. 18-36 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ENDORSING THE WATER SUPPLY AND WATER QUALITY ACT OF 2018.**

*Motion to approve Resolution No 18-36 by Council Member Valdez, second by Council Member Jenkins; motion pass by unanimous 4-0 vote.*

- 4. **RESOLUTION NO. 18-37 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH SUBMITTING A CLAIM FOR TRANSPORTATION DEVELOPMENT ACT (TDA) FUNDS CONTINUING FROM THE 2018-2019 FISCAL YEAR, THEREBY COINCIDING WITH THE FRESNO COUNCIL OF GOVERNMENTS POLICY BOARD APPROVAL OF TDA FUNDS APPORTIONMENT AND TDA CLAIMS PROCESS.**

*Motion to approve Resolution No 18-37 by Council Member Valdez, second by Council Member Jenkins; motion pass by unanimous 4-0 vote.*

- 5. **RESOLUTION NO. 18-38 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AMENDING FEES AND CHARGES FOR PLANNING AND ZONING PERMIT APPLICATIONS.**

*Motion to approve Resolution No 18-38 by Council Member Valdez, second by Council Member Lopez; motion pass by unanimous 4-0 vote.*

- 6. **RESOLUTION NO. 18-39 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING THE ANNUAL HOUSING ELEMENT PROGRESS REPORT FOR CALENDAR YEAR 2017 AND AUTHORIZING THE CITY MANAGER TO SUBMIT THE ANNUAL REPORT TO THE STATE OF CALIFORNIA OFFICE OF PLANNING AND RESEARCH AND THE STATE OF CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT.**

*Motion to approve Resolution No 18-39 by Council Member Valdez, second by Council Member Jenkins; motion pass by unanimous 4-0 vote.*

- 7. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER POTENTIAL SPHERE OF INFLUENCE EXPANSION AND ANNEXATION.**

*Informational Item only.*

**STAFF REPORTS**

- **Council Member Valdez** – Attended dedication of Dunkle Park Bleacher, Home plate given to City to Display along with Formal resolution from Congressman.

**PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY/CLOSED SESSION ANNOUNCEMENT AFTER CLOSED SESSION**

*Motion to enter closed session by Council Member Jenkins, second by Council Member Valdez; motion pass by unanimous 4-0 vote at 7:16 p.m.*

**PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY**

**CLOSED SESSION**

- 8. **REAL ESTATE NEGOTIATION – Pursuant to Government Code Section #54956.8.**

Re: APN # 008-071-04

Designative Rep. City Negotiator Ben Gallegos

- 9. **Government Code Section 54957**

PUBLIC EMPLOYEE EVALUATION: City Manager.

*Motion to enter open session at 7:46 p.m. by Council Member Jenkins, second by Council Member Valdez; motion pass by unanimous 4-0 vote.*

**ANNOUNCEMENT AFTER CLOSED SESSION**

Agenda item # 8 Real Estate - *nothing to report.*

Agenda Item #9 Evaluation - *Motion to continue by Council Member Valdez, second by Council Member Jenkins; motion pass by unanimous 4-0 vote.*

**ADJOURNMENT**

*Motion adjourn by Council Member Valdez, second by Council Member Jenkins; motion pass by unanimous 4-0 vote at 7:50 p.m.*



REPORT TO CITY COUNCIL  
— **MEMORANDUM** —

*AGENDA ITEM NO:* \_\_\_\_\_

*COUNCIL MEETING DATE:* July 16, 2018

**SUBJECT: Warrant Register Dated: June 1, 2018 – June 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:

JUNE 1, 2018 – JUNE 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 .....	# 36773 – #36895	<u>\$ 832,911.13</u>
PAYROLL WARRANTS.....	# 69655 – #69770	<u>\$ 250,766.53</u>
TOTAL WARRANTS.....		<b>\$ 1,083,677.66</b>

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

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
36773	6/1/2018	CENTRAL VALLEY MEDICAL	\$ 550.00	FIRE DEPT CPR TRAINING
36774	6/1/2018	PG&E CFM/PPC DEPARTMENT	\$ 584.69	UPGRADE SENIOR CENTER
36775	6/1/2018	JORDAN FICKETT	\$ 9.15	MQ CUSTOMER REFUND
36776	6/1/2018	GUADALUPE PARRA	\$ 49.79	MQ CUSTOMER REFUND
36777	6/4/2018	U.S. POSTMASTER	\$ 791.01	UTILITY BILLING JUNE 2018
36778	6/5/2018	CITY OF FIREBAUGH	\$ 90,283.38	UNITED SEC BANK-P/R ACCT.
36779	6/7/2018	AGRI-VALLEY IRRIGATION LL	\$ 48.60	SOLENOID ASSEMBY 24 VAC
			\$ 12.69	RODEO GROUNDS-HARDIE BUBB
			\$ 10.49	ROSE GARDEN-FEEDER TUBE/F
			\$ 55.63	MALDONADO PARK-COUPPING
			\$ 21.95	DUNKLE PARK SPRINKLER-NIPPLE
			\$ 112.32	RODEO GROUNDS PARK-SPRINKLER
			\$ 32.07	DUNKLE PARK-NOZZLE/SPINKLER
			\$ 20.98	VALLE DE PAZ NOZZLE/CUTTER
		Check Total:	\$ 314.73	
36780	6/7/2018	ALERT-O-LITE, INC.	\$ 672.31	ASPHALT PATCH BAG
36781	6/7/2018	AMERIPRIDE SERVICES INC.	\$ 120.00	PD-MAT
36782	6/7/2018	AT&T MOBILITY	\$ 420.20	POLICE DEPT #28724919120
36783	6/7/2018	AT&T	\$ 270.76	ALL DEPT TELEPHONE #93910
			\$ (1.50)	ALL DEPT- INTERNET
			\$ 503.97	PD INTERNET #9391012020
		Check Total:	\$ 773.23	
36784	6/7/2018	COLLINS & SCHOETTLER	\$ 3,230.00	PLANNING CONSULTING MAY 2018
36785	6/7/2018	CORELOGIC SOLUTIONS, LLC.	\$ 200.00	REALQUEST MAY 2018
36786	6/7/2018	CVR & ASSOCIATES, INC.	\$ 2,520.98	BLDG & INSPEC INSPECTION
36787	6/7/2018	CENTRAL VALLEY TOXICOLOGY	\$ 142.00	PD-ALCOHOL/DRUG SCREEN
36788	6/7/2018	D & L REFRIGERATION, LLC	\$ 525.00	SERVICE 3 AC UNITS FIX
			\$ 180.00	CITY HALL SERVICE A/C
		Check Total:	\$ 705.00	

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<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> Amount	<u>Description</u>
36789	6/7/2018	DIAMOND LOCKSMITHS	\$ 198.54	PD-REPAIR DOOR
36790	6/7/2018	FIRST BANKCARD	\$ 43.98	PD-GOOGLE EXPRESS BABY WIPES
36791	6/7/2018	FRESNO COUNTY TREASURER	\$ 164.04	RMS/JMS/CAD ACCESS FEES M
36792	6/7/2018	FRESNO MOBILE RADIO, INC.	\$ 5,184.00	PD-ANNUAL BILLING OF AIRTIME
36793	6/7/2018	MARION FRISBEE	\$ 20.00	PROGRAM AND SETUP CITY'S
36794	6/7/2018	GOLDEN ONE CREDIT UNION	\$ 1,666.66	JOHN BORBOA MONTHLY SALARY
36795	6/7/2018	GUTHRIE PETROLEUM, INC.	\$ 1,087.08	BULK UNLEADED GASOLINE
			\$ 906.11	BULK UNLEADED GASOLINE
			\$ 1,232.45	BULK UNLEADED GASOLINE
			\$ 1,581.63	BULK UNLEADED GASOLINE
		Check Total:	\$ 4,807.27	
36796	6/7/2018	HCL MACHINE WORKS	\$ 58.29	PARKS-BBQ PIT PLATE
			\$ 83.40	PARKS-BBQ PIT PLATE/SHEET
			\$ 76.18	PARKS-BBQ PIT PLATE
		Check Total:	\$ 217.87	
36797	6/7/2018	HELENA CHEMICAL COMPANY	\$ 1,715.34	GOAL 2XL/GOALTENDER/TREEVIX
36798	6/7/2018	HUB INTERNATIONAL	\$ 128.04	SPECIAL EVENT INSURANCE
			\$ 128.04	SPECIAL EVENT INSURANCE
		Check Total:	\$ 256.08	
36799	6/7/2018	RAFAEL MAGALLON	\$ 150.00	ENCLOSED AREA CLEANING DEP
36800	6/7/2018	MANUELS TIRE SERVICE, INC	\$ 123.75	BACKHOE-TUBE
			\$ 35.29	LAWN MOWER-TIRE
			\$ 27.31	TIRE-TUBE
			\$ 312.45	TITAN CONTRACTOR-TIRE D/M
		Check Total:	\$ 498.80	
36801	6/7/2018	MEGGIN BORANIAN	\$ 6,000.00	MONTHLY RETAINER FOR MAY
36802	6/7/2018	MID-VALLEY DISPOSAL	\$ 27,355.96	SERVICES PERFORMED MAY 2018
36803	6/7/2018	NAPA AUTO PARTS - FIREBAU	\$ 7.42	PD#3-OIL FILTER
			\$ 17.56	BBQ PIT-ENGINE MET BLK
			\$ 71.10	PD-SENSOR HARNESS

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36803	6/7/2018	NAPA AUTO PARTS - FIREBAU	\$ 83.61	PD#14-WHEEL BEERING & HUB
			\$ (71.10)	PD-SENSOR HARNESS
			\$ 10.17	PW#15-V BELT
			\$ 4.85	SHOP SUPPLIES- BELT DRESS
			\$ 34.51	PD-BELT IDLER PULLEY
			\$ 6.92	PD#5-OIL FILTER
			\$ (17.25)	PD#5-IDLER PULLEY
			\$ 38.45	SHOP TOOL-FLEXZILLA AIR
			\$ 25.90	PAINT TRAILER-COUPLER
			\$ 19.42	SHOP TOOLS-GEARWRENCH
			\$ 2.69	PRESTONE BUG WASH
		Check Total:	\$ 234.25	
36804	6/7/2018	OFFICE DEPOT, INC.	\$ 25.24	OFFICE SUPPLIES-PROTECTIVE
36805	6/7/2018	JULIAN ORELLANA	\$ 150.00	ENCLOSED AREA CLEANING DE
36806	6/7/2018	CALIF PUBLIC EMPLOYEES RE	\$ 7,569.51	ANNUAL UNFUNDED ACCRUED
			\$ 12,442.11	ANNUAL UNFUNDED ACCRUED
			\$ 0.51	ANNUAL UNFUNDED ACCRUED
		Check Total:	\$ 20,012.13	
36807	6/7/2018	QUILL CORPORATION	\$ 638.96	ALL DEPT-JANITORIAL SUPPLY
			\$ 177.00	OFFICE SUPPLIES-COPY PAPER
			\$ 38.85	PD-TOWEL DISPENSER
		Check Total:	\$ 854.81	
36808	6/7/2018	SPARKLETTS	\$ 97.17	POLICE DEPT
36809	6/7/2018	TECH MASTER MANAGEMENT	\$ 40.00	POLICE DEPT PEST CONTROL
			\$ 300.00	PARK-FOILAGE TREATMENT
		Check Total:	\$ 340.00	
36810	6/7/2018	THARP'S FARM SUPPLY	\$ 14.25	BBQ-GALV NIPPLE
			\$ 9.23	ELECTRIC CORD
			\$ 17.23	WWTP-CEMENT
			\$ 38.85	WWTP-PREMIER PLUG VAULT
			\$ 15.09	DUNKLE PARK RESTROOMS
			\$ 8.58	STOP SIGNS-THINNER
			\$ (31.24)	CREDIT FOR PAINT
			\$ 30.35	SHOP TORCH-CUTTING TIP
			\$ 7.52	DUNKLE PARK-PLATED
			\$ 27.18	SHOP SUPPLIES-GRIT FLAP
			\$ 80.72	HOSE/HOSE WASHER/COUPLING



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WARRANTS JUNE 1, 2018 - JUNE 30, 2018**

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36810	6/7/2018	THARP'S FARM SUPPLY	\$ 16.42	DUNKLE PARK-SIGN PROTECTOR
			\$ 3.84	PD-SIGNS
			\$ 19.98	PARKS-POINT BLADE
			\$ 17.31	WWTP-GLUE/PRIMER/ELBOW
			\$ 16.50	WWTP-COUPLER/DRESSER COUPLE
			\$ 9.50	DIXON LAWN BELT
			\$ 12.58	DOOR PD-BRASS PASS
			\$ 40.39	PARKS-TRIMMER LINE
			\$ 24.58	PINESOL/BLEACH/CURTIS KEY
			\$ 8.62	SITES #1&#2-SPRAY NOZZLE
			\$ 12.19	AA VALUE PACK BATTERY
			\$ 25.89	SPRINKLER TIMER VFW-BATTERY
			\$ 9.72	LIGHT BULB SHOP
			\$ 4.23	PD-UTILITY BRASS
			\$ 15.25	PAINT-NIPPLE
			\$ 22.52	STENCILS-PAINT REMOVER
			\$ 36.67	TRUCK#7-SHEAR BLADE
			\$ 1.72	CASE BACK HO-ALL THREAD
			\$ 10.04	NEW SUMP PUMP-HOSE REMS
			\$ 300.41	SPRAY RIG-VALVE
			\$ 18.53	SHOP-CURTIS KEYS/TOILET B
			\$ 3.24	MALDONADO PARK-CURTIS KEY
		Check Total:	\$ 847.89	
36811	6/7/2018	THOMASON TRACTOR COMPANY	\$ 51.31	LAWN EQ-OIL
			\$ 30.90	HOSE/COOL GARD
			\$ 65.69	LAWN MOVER WWP-RIM
			\$ 49.86	2 CHAINS CUTTING TREES
		Check Total:	\$ 197.76	
36812	6/7/2018	U.S. BANK EQUIPMENT FINAN	\$ 140.39	RENT/LEASE EQUIP 5/20/18
36813	6/14/2018	ADAMS ASHBY GROUP, LLC	\$ 4,430.00	GENERAL ADMIN:15-CDBG-105
36814	6/14/2018	AG & INDUSTRIAL SUPPLY	\$ 338.74	MOWER/PW#15-TIES/MULCHING
			\$ 3.78	PARKS-EDGER BLADES
		Check Total:	\$ 342.52	
36815	6/14/2018	ANTHONY'S SHOP	\$ 268.40	REPLACE STARTER FOR CASE
36816	6/14/2018	AUTOZONE COMMERCIAL (1379	\$ 3.98	LIFT STATIONS-REPELLENT
			\$ 5.39	PW#36-SMALL TOOLS
			\$ 38.86	PD#7-BULBS
			\$ 26.98	PW#39-SEAT COVERS

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
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<u>Number</u>	<u>Date</u>	<u>Name</u>	<u>Amount</u>	<u>Description</u>
36816	6/14/2018	AUTOZONE COMMERCIAL (1379	\$ 5.39	PW#7-DURALAST SOCKET
			\$ 123.08	PW#7-BRAKE POWER BOOSTER
			\$ (123.08)	PW#7-BRAKE POWER BOOSTER
			\$ 143.60	PW#7-BRAKE POWER BOOSTER
			\$ 9.81	PD#7-DURALAST DISC KIT
		Check Total:	\$ 234.01	
36817	6/14/2018	CINTAS	\$ 21.13	CITY HALL
			\$ 20.70	COMMUNITY CENTER
			\$ 13.93	8000 HELM CANAL
			\$ 89.50	CITY SHOP
			\$ 13.93	8000 HELM CANAL
			\$ 20.70	COMMUNITY CENTER
			\$ 21.13	CITY HALL
			\$ 115.93	CITY SHOP
			\$ 21.13	CITY HALL
			\$ 13.93	8000 HELM CANAL
			\$ 90.57	1666 11TH STREET
			\$ 20.70	COMMUNITY CENTER
			\$ 21.13	CITY HALL
			\$ 20.70	COMMUNITY CENTER
			\$ 84.42	CITY SHOP
			\$ 13.93	8000 HELM CANBAL
		Check Total:	\$ 603.46	
36818	6/14/2018	DEPARTMENT OF JUSTICE	\$ 206.00	MAY 2018 FINGERPRINT/CERT.
			\$ 280.00	MAY 2018 BLOOD ALCOHOL
		Check Total:	\$ 486.00	
36819	6/14/2018	DIAMOND LOCKSMITHS	\$ 126.76	MALDONADO PARK-RESTROOM
36820	6/14/2018	CARLOS D. DURAN	\$ 1,400.00	DEP. MUSICAL PERFORMANCE
36821	6/14/2018	FIREBAUGH AUTO REPAIR	\$ 133.99	PD-A/C PRESSURE/TUBE
36822	6/14/2018	FIREBAUGH HARDWARE COMPAN	\$ 83.58	BASEBALL FIELD-PLYWOOD
			\$ 85.81	LUMBER DEL RIO-SCREWS/DOU
			\$ 7.56	PARKS PARK SPARE KEYS
			\$ 10.79	PAINT MIXER 5GAL
			\$ 6.55	PAL BLDG-ELBOW/BUSHING
		Check Total:	\$ 194.29	
36823	6/14/2018	FRESNO OXYGEN	\$ 50.53	SHOP-PARTS

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
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36824	6/14/2018	GOUVEIA ENGINEERING, INC.	\$ 496.13	725.01 PUBLIC WORKS GENER
			\$ 141.75	740.11 SGMA
			\$ 567.00	740.12 HUD TANK
			\$ 1,098.56	745.01 STREETS GENERAL
			\$ 310.00	745.10C CML 5224(015) POSO CANAL
			\$ 276.25	745.19C CML-5224(019) PEDESTRIAN
			\$ 2,155.13	745.23 "Q" STREET ROADWAY
			\$ 70.88	785.22 "N" STREET APARTMENT
			\$ 1,395.19	785.24 BURGER KIND DRIVE
			\$ 148.31	785.25 HAZEL M. BAILEY SCHOOL
			\$ 318.94	795.03 CMAQ APPLICATIONS
			\$ 318.94	795.11 STBG APPLICATIONS
			\$ 1,275.75	795.14 SMALL COMMUNITIES
		Check Total:	\$ 8,572.83	
36825	6/14/2018	ICSC	\$ 50.00	MEMBERSHIP RENEWAL BRADY
36826	6/14/2018	KER WEST, INC. DBA	\$ 210.00	CANNABIS CONTROL ADVERTISEMENT
36827	6/14/2018	LEAGUE OF CA CITIES SSJVD	\$ 50.00	MEMBERSHIP MEETING COST
36828	6/14/2018	MD CONCRETE	\$ 340.00	WATER METER DEPOSIT REFUND
36829	6/14/2018	MIGUEL'S PLUMBING SERVICE	\$ 849.83	CITY HALL-WOMEN'S RESTROOM
36830	6/14/2018	NORTHSTAR CHEMICAL	\$ 2,450.74	SODIUM HYPOCHLORITE
36831	6/14/2018	PACIFIC GAS & ELECTRIC	\$ 33.77	FIRE DEPT #3228327255-0
36832	6/14/2018	JENNIFER PEREZ	\$ 100.00	FACEPAINTING & BALLOON TW
36833	6/14/2018	PITNEY BOWES GLOBAL FINAN	\$ 506.05	LEASE 3/30/18-6/29/18
36834	6/14/2018	QUILL CORPORATION	\$ (73.38)	FABULOSO CLEANER CREDIT
			\$ 97.64	CLOROX/FABULOS CLEANING
			\$ 74.49	SHARP CALCULATOR-NANCY
		Check Total:	\$ 98.75	
36835	6/14/2018	RAZZARI AUTO CENTER	\$ 23,896.23	COPS GRANT NEW CAR
36836	6/14/2018	SJE RHOMBUS	\$ 25,160.00	WTP1 PLC REPLACEMENT
36837	6/14/2018	VERIZON WIRELESS	\$ 724.93	ALL DEPT CELL PHONES
36838	6/14/2018	SANTOS FORD	\$ 760.54	PW#10-CHECK ENGINE LIGHT/

**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>
36839	6/14/2018	ZEE MEDICAL SERVICE CO.	\$ 82.30	PUBLIC WORKS MEDICAL SUPP
			\$ 59.85	CITY HALL MEDICAL SUPPLIE
		Check Total:	\$ 142.15	
36840	6/19/2018	CITY OF FIREBAUGH	\$ 89,369.18	UNITED SEC BANK-P/R PAY
36841	6/19/2018	CITY OF FIREBAUGH	\$ 35,465.91	UNITED SEC BANK-PAYROLL
36842	6/22/2018	ACME ROTARY BROOM SERVICE	\$ 612.34	PW#40-A7000 CURTAIN SET
36843	6/22/2018	ALERT-O-LITE, INC.	\$ 1,179.52	STRIPING PAINT YELLOW/WHITE
36844	6/22/2018	SYNCB/AMAZON	\$ 42.32	PD-CAL OSHA SIGNS
			\$ 62.34	PD-D291 DESKTOP
			\$ 22.79	PD-CAL OSHA SIGNS
			\$ 26.90	PD-CAL OSHA SIGNS
			\$ 319.40	PD-IMAGING TONER
		Check Total:	\$ 473.75	
36845	6/22/2018	APPLIED DIVING SERVICES,	\$ 2,700.00	LABOR-DIVE TEAM CLEANING/
36846	6/22/2018	BOGIE'S PUMP SYSTEMS	\$ 3,651.58	TEARDOWN/INPEC/STEAM
36847	6/22/2018	BSK & ASSOCIATES, INC.	\$ 738.00	PROFESSIONAL SERVICES
			\$ 37.50	LAB ANALYSIS
			\$ 70.00	LAB ANALYSIS
			\$ 37.50	COLIFORM
			\$ 45.00	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 900.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
			\$ 68.76	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
		Check Total:	\$ 2,321.82	
36848	6/22/2018	CHEVRON & TEXCO CARD SERV	\$ 1.65	FIRE DEPT-GAS EXEMPT FEE
			\$ (77.68)	CREDIT PAST STATEMENT
			\$ 89.34	FIRE DEPT-SACRAMENTO FIRE TRUCK

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

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
36848	6/22/2018	CHEVRON & TEXCO CARD SERV	\$ 76.06	FIRE DEPT-SACRAMENTO FIRE TRUCK
		Check Total:	\$ 89.37	
36849	6/22/2018	DIAMOND LOCKSMITHS	\$ 312.58	COMMUNITY CENTER/CITY HALL
36850	6/22/2018	DISH	\$ 5.43	SENIOR CENTER CABLE PAUSE
36851	6/22/2018	FEDEX	\$ 28.74	FIRE DEPT-POSTAGE
36852	6/22/2018	FIRST BANKCARD	\$ 81.74	BEN-HOME DEPOT FOR PARKS
			\$ 525.00	BEN-2018 CONFERENCE LONG BEACH
			\$ 525.00	FREDDY-2018 CONFERENCE LONG BEACH
			\$ 525.00	BRADY-2018 CONFERENCE LONG BEACH
			\$ 37.94	FD-BATTERIES
			\$ 47.45	PD-FIREBAUGH RESTAURANT
			\$ 24.29	PD-MEETING WITH DP CHIEF
			\$ 31.21	BEN-INTEREST CHARGES
			\$ 375.00	BEN-LEAGUE OF CITIES REGI
			\$ 34.96	BEN-MARISCOS COSTA AZUL MEETING
			\$ 31.50	BEN-TAKE 3 BURGERS MEETIN
			\$ 525.00	MARCIA-2018 CONFERENCE LONG
			\$ 5.65	PD-INTEREST CHARGE
			\$ 16.67	PD-PEOPLEFACTS
		Check Total:	\$ 2,786.41	
36853	6/22/2018	FRESNO CO SHERIFF-CORONER	\$ 2,422.00	POLICE OFFICER POST YEARL
36854	6/22/2018	MARION FRISBEE	\$ 85.00	REIMBURSEMENT FOR DMV PHYSICAL
36855	6/22/2018	GOUVEIA ENGINEERING, INC.	\$ 66.94	710.03 DBE PLAN-ADA COMPLIANCE
			\$ 273.00	720.20 HWY 33 14 ACRE DEVELOPMENT
			\$ 181.13	725.01 PUBLIC WORKS GENERATOR
			\$ 485.63	730.01 SEWER GENERAL
			\$ 141.75	740.11 SGMA
			\$ 685.00	740.12 HUD TANK
			\$ 815.06	745.01 STREETS GENERAL
			\$ 522.50	745.10C CML-5224(015) POS CANAL
			\$ 522.50	745.19C CML-5224 (019) PE
			\$ 250.69	745.21C RIVER LANE/CARDEL
			\$ 172.50	745.22D ATPL-5224(022)TRA
			\$ 8,956.06	745.23 Q STREET ROADWAY I
			\$ 2,783.75	775.05 ARTHUR E MILLS SCH
			\$ 1,976.63	785.22 N STREET APARTMENT
			\$ 35.44	795.03 CMAQ APPLICATIONS

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
36855	6/22/2018	GOUVEIA ENGINEERING, INC.	\$ 66.94	795.14 SMALL COMMUNITIES
Check Total:			\$ 17,935.52	
36856	6/22/2018	KEYSTONE RIDGE DESIGNS	\$ 11,817.50	MIDTOWN-TRASH QUANTITY 10
36857	6/22/2018	RODDY A. LAKE	\$ 313.75	POLICE HEALTH INS
36858	6/22/2018	LOZANO SMITH, LLP	\$ 3,978.75	MARIJUANA REGULATION AND
36859	6/22/2018	SANDRA MARTINEZ	\$ 150.00	ENCLOSED AREA CLEANING DE
36860	6/22/2018	MOUNT SHASTA FIRE PROTECT	\$ 3,000.00	FD-KENWOOD MOBILE RADIOS
36861	6/22/2018	MUNICIPAL MAINTENANCE	\$ 976.92	SKID SHOE
36862	6/22/2018	NORTHSTAR CHEMICAL	\$ 2,859.62	SODIUM HYPOCHLORITE BULK
			\$ 1,454.10	SODIUM HYPOCHLORITE
Check Total:			\$ 4,313.72	
36863	6/22/2018	PACIFIC GAS & ELECTRIC	\$ 49,479.98	ALL DEPTS #7355932148-1
36864	6/22/2018	QUINN COMPANY, INC.	\$ 2,353.25	REPLACE BRAKE MASTER CYLINDER
			\$ (12.65)	CREDIT INVOICE
Check Total:			\$ 2,340.60	
36865	6/22/2018	RAIN FOR RENT	\$ 1,525.90	REPAIR 3 PUMPS
			\$ (1,430.76)	CREDIT REPAIRS ON PUMP
Check Total:			\$ 95.14	
36866	6/22/2018	STAPLES BUSINESS ADVANTAG	\$ 92.47	PD-BINDERS/TAPE LABEL
36867	6/22/2018	STOUT BUILDING CONTRACTOR	\$ 11,600.00	RETURN OF DEP. OUTSTANDING BALANCE
36868	6/22/2018	TECH MASTER MANAGEMENT	\$ 150.00	DEPT PEST CONTROL
36869	6/22/2018	TIFCO INDUSTRIES	\$ 216.04	POLICE CARS-FENDER WASHER
36870	6/22/2018	TWO BROTHERS CATHODIC SER	\$ 1,102.34	REPLACED POTENTIAL METER
36871	6/22/2018	USA BLUEBOOK	\$ 2,229.40	SUPPLIES/KITS/SAMPLE TEST
36872	6/28/2018	ACME ROTARY BROOM SERVICE	\$ 67.44	PW#40 CURTAIN SET UPS
36873	6/28/2018	AT&T MOBILITY	\$ 427.70	POLICE DEPT #287249191200

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
36874	6/28/2018	BOGIE'S PUMP SYSTEMS	\$ 647.85	LASER ALIGNMENT OF FAIRBANKS
36875	6/28/2018	CAL VALLEY CONSTRUCTION,	\$ 88,855.93	FINAL PYMT 3 PEDESTRIAN
			\$ 95,360.34	FINAL PYMT #3 POSO CANAL
			\$ 100,255.76	FINAL PYMT #3 WATERLINE REPAIR
		Check Total:	\$ 284,472.03	
36876	6/28/2018	CED-FRESNO	\$ 599.26	TOMATEK-WIRE
36877	6/28/2018	CORBIN WILLITS SYSTEMS	\$ 1,020.18	ADMINISTRATION C/W SERVICE
36878	6/28/2018	PRISCILLA CORDOVA	\$ 150.00	ENCLOSED AREA REFUND 6/23
36879	6/28/2018	ESAFETY SUPPLIES, INC.	\$ 109.69	NOAH-RAVEN NITRILE XL GLO
36880	6/28/2018	FIREBAUGH AUTO REPAIR	\$ 40.00	BLUE TRAILER-RIM & TIRE
36881	6/28/2018	GRAINGER, INC.	\$ 257.44	MALDONADO PARK-FAUCET/MET
36882	6/28/2018	GRAND FLOW	\$ 1,591.20	UTILITY LASER BILLING FOR
36883	6/28/2018	BRADY JENKINS	\$ 300.00	MONTHLY SALARY ATTENDANCE
36884	6/28/2018	KER WEST, INC. DBA	\$ 90.00	ADVERTISEMENT-LEVY-LANDSCAPING
36885	6/28/2018	LEAGUE OF CA CITIES SSJVD	\$ 25.00	DIVISION MEETING 6/14/18
36886	6/28/2018	MID-VALLEY DISPOSAL	\$ 66.26	1800 HELM CANAL RD
36887	6/28/2018	MIGUEL'S PLUMBING SERVICE	\$ 511.81	WOMEN'S RESTROOM INSTALL
			\$ 307.54	COMMUNITY CENTER REPAIR TOILET
		Check Total:	\$ 819.35	
36888	6/28/2018	FELIPE PEREZ	\$ 300.00	MONTHLY SALARY ATTENDANCE
36889	6/28/2018	PITNEY BOWES #8000-9090-	\$ 520.99	POSTAGE REFILL 6/7/18
36890	6/28/2018	MARCIA SABLAN	\$ 150.00	MONTHLY SALARY ATTENDANCE
36891	6/28/2018	SENSUS USA INC.	\$ 9,017.65	ANNUAL SENSUS LOGIC FEE
36892	6/28/2018	TIFCO INDUSTRIES	\$ 154.84	PW-FLAT WASHER/FENDER
36893	6/28/2018	ALFRED VALDEZ	\$ 300.00	MONTHLY SALARY ATTENDANCE

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

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
36894	6/28/2018	CONCEPCION VALDEZ	\$ 80.00	A/F HALL CLEANING DEPOSIT
36895	6/29/2018	CITY OF FIREBAUGH	\$ 35,648.06	UNITED SEC BANK-P/R ME