

# MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh  
Vol. No.18/09-17

**Location of Meeting:** Andrew Firebaugh Community Center  
1655 13<sup>th</sup> Street, Firebaugh, CA 93622  
**Date/Time:** September 17, 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

## PRESENTATION

Johnson Controls and Engie Company - Solar companies to provide 15 minute final proposal presentations each.

## 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 special meeting on September 5, 2018.

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

August 2018	General Warrants	#37030 - #37196	\$ 797,847.10
	Payroll Warrants	#69927 - #70032	\$ 238,390.64
<b>TOTAL</b>			<b>\$ 1,036,237.74</b>

## PUBLIC HEARING

### 3. 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 – FIRST READING.

**Recommended Action:** Council receives public comment & waives the first reading Ord. 18-03.

**NEW BUSINESS**

4. **RESOLUTION NO. 18-50 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING BID AND AWARDING CONTRACT TO AJ EXCAVATION, INC. FOR Q STREET ROADWAY IMPROVEMENTS.**

**Recommended Action:** Council receives public comment & approves Res. No. 18-50.

**STAFF REPORTS**

**PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY**

**CLOSED SESSION**

5. **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, September 14, 2018 at 5:00 p.m. by Rita Lozano Deputy City Clerk.

# SPECIAL MEETING MINUTES

The City Council/Successor Agency of the City of Firebaugh  
Vol. No. 18/09-05

Location of Meeting: Andrew Firebaugh Community Center  
1655 13<sup>th</sup> Street, Firebaugh, CA 93622  
Date/Time: September 5, 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 Freddy Valdez  
Council Member Brady Jenkin

**ABSENT:** Council Member Elsa Lopez

**OTHERS:** City Attorney Fike; ; City Manager/Acting Public Works Director, Ben Gallegos; Deputy City Clerk, Rita Lozano;  
Finance Director, Pio Martin & others.

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

**PUBLIC COMMENT:** None

## CONSENT CALENDAR:

1. APPROVAL OF MINUTES – The City Council regular meeting on August 6, 2018.
2. APPROVAL OF MINUTES – The City Council regular meeting on August 20, 2018.

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

## NEW BUSINESS

3. RESOLUTION NO. 18-45 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AND AUTHORIZING EXECUTION OF MEMORANDUM OF UNDERSTANDING BETWEEN ITS GROUNDWATER SUSTAINABILITY AGENCY AND THE SAN JOAQUIN RIVER EXCHANGE CONTRACTORS GROUNDWATER SUSTAINABILITY AGENCY.

*Motion to accept Res. No. 18-45 by Council Member Valdez, second by Council Member Jenkins; motion pass by 4-0 vote.*

4. RESOLUTION NO. 18-46 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AND AUTHORIZING EXECUTION OF MEMORANDUM OF UNDERSTANDING WITH THE COUNTY OF FRESNO AND CITIES OF CLOVIS, COALINGA, FOWLER, FRESNO, HURON, KERMAN, KINGSBURG, MENDOTA, ORANGE COVE, PARLIER, REEDLEY, SAN JOAQUIN, SANGER AND SELMA.

*Motion to accept Res. No. 18-46 by Council Member Valdez, second by Council Member Jenkins; motion pass by 4-0 vote.*

5. RESOLUTION NO. 18-47 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AUTHORIZING ACCEPTANCE OF EASEMENT DEED FOR PUBLIC UTILITY PURPOSES.

*Motion to accept Res. No. 18-47 by Council Member Valdez, second by Council Member Jenkins; motion pass by 4-0 vote.*

6. **RESOLUTION NO. 18-48 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AUTHORIZING ACCEPTANCE OF RECYCLED WATER FOR CLEAN WATER STATE REVOLVING FUND (CWSRF) FUNDING PROPOSAL BY ENVIRONMENT & WATER, INC. (EKI).**

*Motion to accept Res. No. 18-48 by Council Member Valdez, second by Council Member Jenkins; motion pass by 4-0 vote.*

7. **RESOLUTION NO. 18-49 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ESTABLISHING FEES TO BE CHARGED FOR THE COMMERCIAL CANNABIS BUSINESS APPLICATION.**

*Motion to accept Res. No. 18-49 with fees as therefore in Exhibit "A" & Exhibit "B" as far as fee rates by Council Member Valdez, second by Council Member Jenkins; motion pass by 4-0 vote.*

## STAFF REPORTS

- **Finance Director, Pio Martin** – No update an outstanding invoices for the festival, contacted Bryant Jolley to see when they plan on coming to City Hall.
- **City Manager Ben Gallegos** – The Senior Center was promised to be completed Sept. 15<sup>th</sup>, there will be a grand opening. Held bid opening for Q St to 15<sup>th</sup> St (curb, gutter, & storm drain), lowest bid was about \$426,000 and less than Engineers Estimate. Had good communication with new business, seeing more interest. Project in the north-side of town changes from just apartments to include housing too. Will attend League of Cities next week. Will review RFP proposals for Attorney Services at the next meeting. On Solar project, I was directed to form a committee but only have two firms to review, and was advised to hold off before moving forward with selection, so I need Council to give direction on how to proceed. Both Solar companies have made presentation to Council at past meeting. Council Member Jenkins stated, if the companies have already presented and the committee has made their recommendation why prolong from moving forward. Finance Director Martin, stated the Council will be committing to a big cost investment, so Council might what to review again before taking action. Council member Jenkins asked, How long are we going to prolong it, there has a recommendation for the same company twice. City Manager Gallegos planned on presenting to Council the committee's recommendation. Council suggested both companies will have a 15 minute final proposal each, and City Manager should list five strong points to help decide the recommendations. EOC is still providing bus transportation services but have a new contract with a different company, some the drivers remained the same. Burger King date for completion is scheduled around December.
- **Council Member Valdez** – The Committee review both solar companies' proposal, it was difficult selecting, will attend the League of Cities Annual Conference next week.
- **Council Member Sablan** – Should we have an update on the community garden, found a donor for a fence to be installed around the garden but it's going to be on City property, Wells Fargo, estimated cost is \$17,000. Attorney Fike advise, to place this item on the agenda for future discussion. Council Member Valdez added, improvements being proposed is out of reach, water use is a priority issue, other items mentioned is refrigerator and lighting at the facility & asked City Manager's recommendation. The recommendation to reduce the scope of work and make the garden a smaller area.
- **Council Member Jenkins** – Have received complaints they drives can't see street signs, because of bushes are blocking view and citations have been issued to drivers.

## PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY

## CLOSED SESSION

## ADJOURNMENT

*Motion adjourn by Council Member Jenkins, second by Council Member Valdez; motion pass by unanimous 4-0 vote at 7:06 p.m.*



**REPORT TO CITY COUNCIL**  
**— MEMORANDUM —**

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

**COUNCIL MEETING DATE:** September 17, 2018

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

AUGUST 1, 2018 – AUGUST 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 .....	# 37030 – #37196	\$ 797,847.10
PAYROLL WARRANTS.....	# 69927 – #70032	\$ 238,390.64

TOTAL WARRANTS..... \$ 1,036,237.74

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
37026	8/2/2018	EDWARD D. TORRES	\$ (416.67)	Ck# 037026 Reversed
37030	8/1/2018	FRESNO-MADERA AREA AGENCY	\$ 59.84	6/18 NON USDA QUALIFIED MEAL
37031	8/1/2018	GOUVEIA ENGINEERING, INC.	\$ 567.00	720.21 O'REILLY'S AUTO PARTS
			\$ 141.75	720.22 RECYCLING CENTER
			\$ 70.88	730.01 SEWER GENERAL
			\$ 70.88	740.01 WATER GENERAL
			\$ 1,754.75	740.12 HUD TANK
			\$ 433.75	745.10C CML-5224(015)POSO
			\$ 467.50	745.19C CML-5224(019) PED
			\$ 265.00	745.21C RIVER LANE/CARDELLA
			\$ 4,068.75	745.23 "Q" STREET ROADWAY
			\$ 552.83	760.01 AIRPORT GENERAL
			\$ 120.75	775.05 ARTHUR E MILLS SCHOOL
			\$ 196.88	785.22 "N" STREET APARTMENT
			\$ 393.75	785.24 BURGER KING DRIVE
			\$ 1,605.19	790.02 CITYWIDE ASSESSMENT
			\$ 312.50	730.07 SRF WWTP IMPROVEMENT
Check Total:			\$ 11,022.16	
37032	8/1/2018	MARKO CONSTRUCTION GROUP,	\$ 29,799.25	SENIOR CENTER PROJECT
			\$ 101,683.11	SENIOR CENTER PROJECT
Check Total:			\$ 131,482.36	
37033	8/1/2018	RSG, INC.	\$ 1,565.00	2017-18 SUCCESSOR AGENCY
			\$ 148.75	HOUSING SUCCESSOR AGENCY
Check Total:			\$ 1,713.75	
37034	8/2/2018	CITY OF FIREBAUGH	\$ 36,688.72	UNITED SEC BANK-P/R
37035	8/2/2018	U.S. POSTMASTER	\$ 790.54	UTILITY BILLING POSTAGE A
37036	8/3/2018	AT&T MOBILITY	\$ 188.15	POLICE DEPT NEW ACCT #287
			\$ 427.90	POLICE DEPT #287249191200
Check Total:			\$ 616.05	
37037	8/3/2018	AT&T	\$ 279.60	ALL DEPT TELEPHONE #93910
			\$ 502.47	PD INTERNET #9391012020
Check Total:			\$ 782.07	
37038	8/3/2018	BIG G'S AUTOMOTIVE CENTER	\$ 290.93	ARROW BOARD-INTERSTATE
37039	8/3/2018	FERNANDO CAMPA	\$ 250.00	HEALTH INSURANCE STIPEND

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS AUGUST 1, 2018 - AUGUST 31, 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>
37040	8/3/2018	COOK'S COMMUNICATIONS	\$ 359.05	PD-REMOTE SPEAKER MIC
37041	8/3/2018	CORBIN WILLITS SYSTEMS	\$ 1,020.18	ADMINISTRATION C/W SERVICE
37042	8/3/2018	CSJVRMA	\$ 104,124.00	2018/2019 1ST QUARTER DEPOSIT
37043	8/3/2018	CVR & ASSOCIATES, INC.	\$ 1,434.52	BLDG & INSPEC INSPECTION
37044	8/3/2018	D & D DESIGNS	\$ 471.10	CITY PRINTED TABLE CLOTHS
37045	8/3/2018	D & L REFRIGERATION, LLC	\$ 475.00	COMMUNITY CENTER-INSTALL
37046	8/3/2018	DISH	\$ 5.43	SENIOR CENTER CABLE
37047	8/3/2018	FENCE FACTORY ATASCADERO	\$ 1,615.52	FENCE RENTAL AGREEMENT
37048	8/3/2018	FERGUSON ENTERPRISES, INC	\$ 890.03	PW-PARTS
37049	8/3/2018	FRESNO MOBILE RADIO, INC.	\$ 2,663.28	FD-ANNUAL BILLING OF AIRTIME
			\$ 144.00	PD-AIRTIME 12HRS
		Check Total:	\$ 2,807.28	
37050	8/3/2018	BRADY JENKINS	\$ 300.00	MONTHLY SALARY ATTENDANCE
37051	8/3/2018	KER WEST, INC. DBA	\$ 562.50	CANTALOUPE ROUNDUP 2018
			\$ 140.00	PUBLIC HEARING PLANNING
		Check Total:	\$ 702.50	
37052	8/3/2018	RODDY A. LAKE	\$ 313.75	POLICE HEALTH INS
37053	8/3/2018	MEGGIN BORANIAN	\$ 6,000.00	MONTHLY RETAINER FOR AUG
37054	8/3/2018	MID-VALLEY DISPOSAL	\$ 28,397.65	SERVICES PERFORMED AUGUST
			\$ 288.50	8000 HELM CANAL RD
			\$ 66.26	1800 HELM CANAL RD
		Check Total:	\$ 28,752.41	
37055	8/3/2018	RICARDO MONAY	\$ 250.00	HEALTH INSURANCE STIPEND
37056	8/3/2018	FERNANDO MORENO	\$ 250.00	HEALTH INSURANCE STIPEND
37057	8/3/2018	NAPA AUTO PARTS - FIREBAU	\$ 98.64	PW#9-AIR FILTER
			\$ 3.50	PW#15-SPARK PLUG
			\$ 4.36	ENGINE FLUSH

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37057	8/3/2018	NAPA AUTO PARTS - FIREBAU	\$ (4.36)	RETURN ENGINE FLUSH
			\$ 38.82	OIL/AIR FILTER
			\$ 10.80	WOOD CHIPPER-FILTER
			\$ 1.99	PW#29-SPARK PLUG
Check Total:			\$ 153.75	
37058	8/3/2018	FELIPE PEREZ	\$ 300.00	MONTHLY SALARY ATTENDANCE
37059	8/3/2018	PITNEY BOWES #8000-9090-	\$ 520.99	POSTAGE REFILL 7/2/18
37060	8/3/2018	CSG CONSULTANTS, INC.	\$ 180.00	BLDG & INSPEC 5/26/18-6/3
37061	8/3/2018	QUILL CORPORATION	\$ 9.24	PAYROLL-STAMP
			\$ 14.36	PD-RECYCLE CONTAINERS
			\$ 151.43	OFFICE SUPPLIES
			\$ 36.60	BUILDING DEPT-FOLDERS
			\$ 79.74	OFFICE SUPPLIES-LASER PAPER
Check Total:			\$ 291.37	
37062	8/3/2018	MARCIA SABLAN	\$ 150.00	MONTHLY SALARY ATTENDANCE
37063	8/3/2018	SANDERS SCREEN CRAFT AND	\$ 101.37	FD-FRONT OF ENGINE/QUART
37064	8/3/2018	SIGNMAX	\$ 194.57	CANTALOUPE ROUND UP 12X24
37065	8/3/2018	RAQUEL TABARES	\$ 300.00	FLYER DESIGN FOR 2018 CARNY
37066	8/3/2018	TECH MASTER MANAGEMENT	\$ 40.00	POLICE DEPT PEST CONTROL
37067	8/3/2018	TELSTAR	\$ 1,147.25	WTP/TS HYDRO
37068	8/3/2018	TPX COMMUNICATIONS	\$ 1,573.29	ALL DEPTS-TELEPHONE/INTERNET
37069	8/3/2018	THOMASON TRACTOR COMPANY	\$ 51.31	LAWN EQUIPMENT-OIL
			\$ 56.92	JD GATOR-TANK
			\$ 53.96	DUNKLE PARK-CHAINSAW CHAIN
			\$ 47.50	DUNKLE CHAIN BAR
			\$ 39.70	LAWN EQUIPMENT-SPARK PLUG
			\$ 91.21	WEED EATER- OIL/SUPERCUT
Check Total:			\$ 340.60	
37070	8/3/2018	EDWARD D. TORRES	\$ 416.67	THE BAND AUGUST CANTALOUPE
37071	8/3/2018	U.S. BANK EQUIPMENT FINAN	\$ 896.27	RNT/LEASE EQUIP 4/20/18-



**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS AUGUST 1, 2018 - AUGUST 31, 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>
37072	8/3/2018	DATAPATH	\$ 992.50	AUGUST 2018 MONTHLY
37073	8/3/2018	ALFRED VALDEZ	\$ 300.00	MONTHLY SALARY ATTENDANCE
37074	8/3/2018	SANTOS FORD	\$ 90.93	PW#3-CLAMP/PLUNGER/BUSHING
			\$ (90.93)	Ck# 037074 Reversed
Check Total:			\$ -	
37075	8/3/2018	WEST SIDE DRUG STORE	\$ 6.82	CANTALOUPE ROUNDUP-BATTERY
37076	8/3/2018	MONICA ZAPATA	\$ 50.00	A/F HALL CLEANING DEPOSIT
37077	8/3/2018	TUCKER CARRILLO-ZAZUETA	\$ 250.00	HEALTH INSURANCE STIPEND
37078	8/3/2018	LLC BOARDWALK CA	\$ 69.05	MQ CUSTOMER REFUND
37079	8/9/2018	AGRI-VALLEY IRRIGATION LL	\$ 14.17	MALDONADO PARK-COUPLING
			\$ 5.07	STREET SIGN-REDI MIX CONCRETE
			\$ 2.13	RODEO GROUNDS-PART
			\$ 15.02	COMMUNITY CENTER-CEMENT
			\$ 48.41	STORM DRAIN PUMP-PRO FLAT
			\$ 4.28	TRUCK #7-GLOVES ATLAS
			\$ 20.29	DUNKLE PARK-SPRINKLER
			\$ 32.87	VALLE DE PAZ-COUPLING/NIPPLE
			\$ 9.86	BIRCH TIMER-CAP LOW HEAD
			\$ 4.96	DUNKLE IRRIGATION-BUSHING
			\$ 28.23	DUNKLE PARK-BRASS HOSE
Check Total:			\$ 185.29	
37080	8/9/2018	BSK & ASSOCIATES, INC.	\$ 2,140.28	PROFESSIONAL SERVICES
			\$ 265.00	PROFESSIONAL SERVICES
Check Total:			\$ 2,405.28	
37081	8/9/2018	COOK'S COMMUNICATIONS	\$ 650.45	NEW PATROL CAR RADIO-2017
37082	8/10/2018	ADAMS ASHBY GROUP, LLC	\$ 7,070.00	GENERAL ADMIN SENIOR CENTER
37083	8/10/2018	AG & INDUSTRIAL SUPPLY	\$ 48.31	PW#40-FUEL PUMP BATTERY
			\$ 10.20	DUNKLE-BLADE EDGER
			\$ 62.98	CASE BACK HOE-NIPPLE/HOSE
Check Total:			\$ 121.49	
37084	8/10/2018	ALERT-O-LITE, INC.	\$ 545.20	STRIPING PAINT YELLOW

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
37084	8/10/2018	ALERT-O-LITE, INC.	\$ 1,319.62	ASPHALT PATCH
Check Total:			\$ 1,864.82	
37085	8/10/2018	ALLIED ELECTRIC	\$ 105.80	PARKS-HOLE DEVICE BOX/OFF
			\$ 74.86	PW-RED 2CCPOX
Check Total:			\$ 180.66	
37086	8/10/2018	AquaNatural SOLUTIONS	\$ 323.60	COLLECTION SYSTEM WHITE
37087	8/10/2018	AUTOZONE COMMERCIAL (1379	\$ 14.03	SHOP SUPPLIES-FAST ORANGE
			\$ 45.75	TRUCK #3/TRUCK #10-ROUND
			\$ 13.70	PW#40-ACCESSORY RELAY
			\$ 6.90	PW-AA EXTREME TIRE
			\$ 16.61	PD#14-HARDWARE KIT
			\$ 10.79	VAN 92-OIL PRESSURE SWITCH
			\$ 17.27	VAN-HEADLIGHT
			\$ 10.57	ARMREST CON
			\$ (10.57)	RETURN ARMREST
			\$ 18.35	SHOP TOOLS-DURALAST SOCKET
Check Total:			\$ 143.40	
37088	8/10/2018	AVENAL REGIONAL LANDFILL	\$ 70.00	7 DOGS ANIMAL CONTROL
37089	8/10/2018	BECS PACIFIC LTD	\$ 86.25	PW-OPACITY TEST/MILEAGE
37090	8/10/2018	CED-FRESNO	\$ 34.55	DUNKLE PARK-HPS LAMP
37091	8/10/2018	COLLINS & SCHOETTLER	\$ 2,528.75	PLANNING CONSULTING JULY
37092	8/10/2018	DONAGHY SALES, LLC.	\$ 8,468.30	CANTALOUPE ROUNDUP-BEER
			\$ 135.00	CANTALOUPE ROUNDUP-TRAILER
			\$ (3,848.70)	CANTALOUPE ROUNDUP-BEER
Check Total:			\$ 4,754.60	
37093	8/10/2018	EMPLOYMENT DEVELOPMENT D	\$ 4,147.00	BENEFIT CHARGES
37094	8/10/2018	EPPLER TRUCK SALES	\$ 1,190.45	STREET CLEANER-PART/REPAI
37095	8/10/2018	FEDEX	\$ 130.72	NOAH-POSTAGE RETURN PARK
37096	8/10/2018	FIREBAUGH HARDWARE COMPA	\$ 15.09	DUNKLE PARK-ELECT PLUG
			\$ 30.19	DUNKLE PARK-ELECT PLUG
			\$ 56.64	CARNIVAL-ELECT BOX/BULB
Check Total:			\$ 101.92	

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS AUGUST 1, 2018 - AUGUST 31, 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>
37097	8/10/2018	FRESNO COUNTY TREASURER	\$ 164.04	RMS/JMS/CAD ACCESS FEES JULY
37098	8/10/2018	GOLDEN ONE CREDIT UNION	\$ 1,666.66	JOHN BORBOA MONTHLY STIPEND
37099	8/10/2018	GUTHRIE PETROLEUM, INC.	\$ 1,293.07	BULK UNLEADED GASOLINE
			\$ 1,016.29	BULK DIESEL FUEL
			\$ 1,047.54	BULK UNLEADED GASOLINE
			\$ 1,014.81	BULK UNLEADED GASOLINE
			\$ 1,309.43	BULK UNLEADED GASOLINE
			\$ 1,367.09	BULK UNLEADED GASOLINE
		Check Total:	\$ 7,048.23	
37100	8/10/2018	GUTIERREZ/ASSOCIATES ARCH	\$ 4,992.00	ARCHITECTURAL SERVICES
37101	8/10/2018	L.N.CURTIS & SONS	\$ 298.11	FD-FIXTURE
37102	8/10/2018	MANUELS TIRE SERVICE, INC	\$ 684.87	PD#5-TIRES/VALVE STEM
			\$ 15.00	PD-RADIAL PATCH
			\$ 157.36	FORD VAN-RADIAL /VALVE ST
		Check Total:	\$ 857.23	
37103	8/10/2018	NORTHSTAR CHEMICAL	\$ 1,070.78	SODIUM HYPOCHLORITE
			\$ 1,684.09	FERRIC CHLORIDE BULK
		Check Total:	\$ 2,754.87	
37104	8/10/2018	PACIFIC GAS & ELECTRIC	\$ 26.42	FIRE DEPT #322827255-0
37105	8/10/2018	CALIF PUBLIC EMPLOYEES RE	\$ 9,189.51	ANNUAL UNFUNDED ACCRUED
			\$ 14,570.65	ANNUAL UNFUNED ACCRUED
		Check Total:	\$ 23,760.16	
37106	8/10/2018	POLICE ACTIVITIES LEAGE	\$ 3,874.60	2018 CANTALOUPE ROUNDUP
37107	8/10/2018	QUILL CORPORATION	\$ (183.50)	CREDIT OULET SURGE
			\$ 183.50	PIO/MARGARET- OUTLET SURGE
			\$ 435.09	OFFICE SUPPLIES CITY HALL
			\$ 85.82	CITY HALL-CALCULATOR/SHARP
			\$ 22.45	ACCT PAYABLE-CALENDAR
			\$ 32.38	OFFICE PRINTING CALCULATOR
			\$ 540.65	JANITORIAL SUPPLIES ALL DEPT
		Check Total:	\$ 1,116.39	
37108	8/10/2018	TOMAS RIOS	\$ 100.00	REIMBURSEMENT WORK BOOTS

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

<u>Check</u>	<u>Check</u>		<u>Net</u>	
<u>Number</u>	<u>Date</u>	<u>Name</u>	<u>Amount</u>	<u>Description</u>
37109	8/10/2018	San Joaquin Veterinary	\$ 277.00	18/19 ANNUAL PERMITS OPERATE
			\$ (277.00)	Ck# 037109 Reversed
Check Total:			\$ -	
37110	8/10/2018	SILVA FORD MADERA	\$ 90.93	PW#4-CLAMP/PLUNGER/BUSHING
37111	8/10/2018	TECH MASTER MANAGEMENT	\$ 150.00	DEPTS PEST CONTROL
37112	8/10/2018	THARP'S FARM SUPPLY	\$ 35.72	CARNIVAL-MASKING PAPER
			\$ 20.64	TRUCK #7-ACTION HOE
			\$ 4.34	FD-UTILITY KNIFE
			\$ 3.46	PD-TAPE
			\$ 3.19	FD-WIRE CONNECTOR
			\$ 53.80	DUNKLE PARK-COUPLING/NIPPLE
			\$ 19.31	TIMERS ON BIRCH-BATTERIES
			\$ 3.24	SHOP-CURTIS KEYS
			\$ 5.50	FD-SCREW/WOOD SPADE
			\$ 34.42	PD-BLACK TIES
			\$ 18.84	COMMUNITY CENTER-WASH HOSE
			\$ 7.67	RODEO GROUNDS-LIGHT BULBS
			\$ 24.75	METER-CAP SCREW/LOCK WASH
			\$ 9.99	PARKS-BLADE
			\$ 69.46	MALDONADO PARK-COUPLER
			\$ 18.92	FIRE DEPT-ROLLER COVER
			\$ 24.89	BANNERS-CLEAR TIES
			\$ 16.73	DUNKLE PARK-ROLLER COVER
			\$ 26.98	DUNKLE PARK-TRAPS
			\$ 6.67	BARBER SHOP-ELBOW/NIPPLE
			\$ 7.75	BARBER SHOP-COUPLER
			\$ 10.00	LINCH PIN/CLICK PIN
			\$ 9.42	SHOP COOLER-BELT
			\$ 89.51	FLATWASHER/LOCKWASHER/HEX
			\$ 4.97	MALDONADO PARK-CURTIS KEY
			\$ 47.78	FD-LED SPOT/FLOOD WORK LI
			\$ 27.10	WWTP-AUGER OIL CONDITIONER
			\$ 28.78	CHANNEL LOCK
			\$ 26.45	TRUCK#39-LARGE GLOVES
			\$ 3.88	FD-WOOD SPADE BIT
			\$ 4.12	FD-DRILL BIT
			\$ 2.80	PD-CLEAR UPS TAPE
			\$ 13.29	BIG GEN-FILTER
			\$ 67.93	CARNIVAL-LAMP
			\$ 78.42	SITE#1-COUPPING/HOSE
			\$ 1.82	GARDEN HOSE WASHER
			\$ 5.46	CARNIVAL-NUT KIT/CONNECTOR

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS AUGUST 1, 2018 - AUGUST 31, 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>
37112	8/10/2018	THARP'S FARM SUPPLY	\$ 0.76	CARNIVAL-FLATWASHER
			\$ 20.18	CARNIVAL-COUPPLING/GARDEN
			\$ 26.29	CARNIVAL-CEMENT/PVC TRAP
			\$ 54.03	SHOP-CURTIS KEYS/HOSE
			\$ 8.18	CARNIVAL-AMORED PLUG
			\$ 8.20	DUNKLE PARK-DUCT TAPE
			\$ 20.75	DUNKLE PARK-PAINT REMOVER
			\$ 7.10	DUNKLE PARK-HORSE SHOES
			\$ 3.78	PAL BUILDING-CURITS KEYS
			\$ 3.24	PD-CURTIS KEYS
			\$ 8.14	NIPPLE/PIPE BUSHING
			\$ 7.67	PD-ZIP TIES
			\$ 20.44	CARNIVAL-DUCT TAPE/BLACK
			\$ 2.79	CARNIVAL-CAP
			\$ 1.62	PD-CURTIS KEYS
			\$ 421.08	CARNIVAL- 2 FANS
Check Total:			\$ 1,452.25	
37113	8/10/2018	TORO PETROLEUM CORP.	\$ 479.54	RED LOW SULPHUR/CARB DIESEL
37114	8/10/2018	UNDERGROUND SERVICE ALERT	\$ 270.29	CA ANNUAL % OF TICKERS
37115	8/10/2018	USC FOUNDATION (USC FCCCH	\$ 120.00	WATER PURVEYOR MEMBERSHIP
37116	8/10/2018	DAVID VANPELT	\$ 40.84	PURCHASED COFFE POT/THERMAL
37117	8/10/2018	VERIZON WIRELESS	\$ 539.77	ALL DEPT'S CELL PHONES
37118	8/14/2018	CITY OF FIREBAUGH	\$ 101,608.13	UNITED SEC BANK-PAYROLL -
37119	8/17/2018	AGRI-VALLEY IRRIGATION LL	\$ 111.63	CEMENTARY-SPRINKLER POP UP
			\$ 32.96	HELM CANAL REPLACED BROKEN
			\$ 68.36	MALDONADO PARK-COUPPLING
			\$ 10.26	800 O STREET METER-PARTS
			\$ 18.36	CANTALOUPE ROUNDUP-ELBOW
			\$ 76.02	CANTALOUPE ROUNYP-CAP/PIP
			\$ 1.19	DUNKLE BASEBALL-NIPPLE
			\$ 21.03	DUNKLE PARK-COUPPLING COMP
			\$ 26.36	DUNKLE PARK-PRIMER/CEMENT
Check Total:			\$ 366.17	
37120	8/17/2018	ALLIED DOCK PRODUCTS, INC	\$ 3,112.19	FD-SLAT DOOR/ELECTRIC
37121	8/17/2018	SYNCB/AMAZON	\$ 34.99	PARKS-SOCCER NETS
			\$ 281.23	PARKS-SOCCER

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

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37121	8/17/2018	SYNCB/AMAZON	\$ 36.99	PD- CLASSIC CHROME AND GO
			\$ 43.79	PD-ZAGG PHONE COVER
			\$ 186.35	PARKS-SOCCER NETS
			\$ 11.99	PD-DAILY PLANNER
Check Total:			\$ 595.34	
37122	8/17/2018	ARCTIC GLACIER, U.S.A. IN	\$ 936.14	CANTALOUPE ROUNDUP-ICE
37123	8/17/2018	BOGIE'S PUMP SYSTEMS	\$ 3,859.00	PUMP LABOR/PARTS
37124	8/17/2018	BSK & ASSOCIATES, INC.	\$ 300.00	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 180.00	LAB ANALYSIS
			\$ 162.50	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 68.76	LAB ANALYSIS
			\$ 109.39	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 87.50	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 67.50	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 68.76	LAB ANALYSIS
Check Total:			\$ 1,505.69	
37125	8/17/2018	COMCAST	\$ 1,274.41	POLICE DEPT-2MONTH OF SERVICE
37126	8/17/2018	CORELOGIC SOLUTIONS, LLC.	\$ 200.00	REALQUEST JULY 20018
37127	8/17/2018	CENTRAL VALLEY TOXICOLOGY	\$ 78.00	ABUSE/DRUG SCREEN
37128	8/17/2018	DEPARTMENT OF JUSTICE	\$ 113.00	JULY 2018 FINGERPRINTS
37129	8/17/2018	EPPLER TRUCK SALES	\$ 1,650.96	FD-REPLACED TURBO ACTUATOR
37130	8/17/2018	FERGUSON ENTERPRISES, INC	\$ 1,331.48	PW-PARTS
37131	8/17/2018	FIREBAUGH SUPER MARKET	\$ 11.98	PW-WATER
			\$ 25.98	SENIOR BINGO ACCT-FOLDGER
			\$ 5.11	DOG FOOD-WINNIES

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
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37131	8/17/2018	FIREBAUGH SUPER MARKET	\$ 7.42	SENIOR CTR-SPOONS
			\$ 13.32	PARKS- 3PK GREEN SC
			\$ 5.99	SENIOR BINGO ACCT-CREAMER
			\$ 4.30	SENIOR CENTER-NAPKINS
			\$ 5.99	SENIOR BINGO ACCT-CREAMER
			\$ 17.25	SENIOR-COFFEE FILTER/NAPKIN
			\$ 8.36	SENIOR CENTER-NAPKINS
			\$ 15.80	SENIOR BINGO-SWEET LOW
			\$ 32.37	DOG FOOD
			\$ 16.19	DOG FOOD
			\$ 16.16	COMMUNITY CTR-BLEACH
			\$ 9.29	SENIOR CENTER-CLEANER/DISH
			\$ 21.28	MEETING KEVIN DE LEON
			\$ 15.68	PW-WATER
			\$ 31.90	PD-WATER FOR OFFICERS
			\$ 6.38	NOAH-WATER OPERATIONAL
			\$ 32.37	DOG FOOD
Check Total:			\$ 303.12	
37132	8/17/2018	FIREBAUGH GLASS	\$ 127.00	PW#17-BATTERY
37133	8/17/2018	FRESNO COUNTY TREASURER	\$ 55.16	PRISONER PROCESSING 3RD QTR
			\$ 55.16	18-PRISONER PROCESSING SERV.
Check Total:			\$ 110.32	
37134	8/17/2018	THE FRESNO BEE	\$ 421.80	ADVERTISEMENT ATTORNEY
37135	8/17/2018	GOUVEIA ENGINEERING, INC.	\$ 674.63	720.01 PLANNING GENERAL
			\$ 141.75	720.18 9974 N. DOS PALOS
			\$ 141.75	725.01 PUBLIC WORKS GENERAL
			\$ 12,224.57	740.12 HUD TANK
			\$ 141.75	745.01 STREETS GENERAL
			\$ 972.50	745.10C CML-5224(015)POSO
			\$ 1,050.00	745.19C CML-5224(019) PED
			\$ 4,631.25	745.23D "Q" STREET ROADWAY
			\$ 148.31	760.04 A.C.I.P /CAAP
			\$ 1,963.48	785.22 "N" STREET APARTMENT
			\$ 423.94	790.02 CITYWIDE ASSESSMENT
Check Total:			\$ 22,513.93	
37136	8/17/2018	GRAY LIFT, INC.	\$ 2,343.89	FORKLIFT
			\$ 1,103.94	FORKLIFT
Check Total:			\$ 3,447.83	

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
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37137	8/17/2018	HCL MACHINE WORKS	\$ 17.11	SHOP COOLER
37138	8/17/2018	HINDERLITER, deLLAMAS	\$ 77.76	AUDIT SERVICES SALES TAX
37139	8/17/2018	HOME DEPOT CREDIT SERVICE	\$ 235.37	CANTALOUPE ROUNDUP-SUPPLIES
			\$ 400.08	DUNKLE PARK-SUPPLIES
			<u>\$ 129.64</u>	FD-SUPPLIES
		Check Total:	\$ 765.09	
37140	8/17/2018	HUB INTERNATIONAL	\$ 128.04	SPECIAL EVENT INSURANCE
			\$ 128.04	SPECIAL EVENT INSURANCE
		Check Total:	\$ 256.08	
37141	8/17/2018	LOZANO SMITH, LLP	\$ 166.50	PROFESSIONAL SERVICES RENDER
37142	8/17/2018	NORTHSTAR CHEMICAL	\$ 1,837.42	SODIUM HYPOCHLORITE
			<u>\$ 1,581.88</u>	SODIUM HYPOCHLORITE
		Check Total:	\$ 3,419.30	
37143	8/17/2018	N&S TRACTOR - DOS PALOS	\$ 6.80	WWTP BACKHOE
37144	8/17/2018	PACIFIC GAS & ELECTRIC	\$ 79,049.39	ALL DEPTS #7355932148-1
37145	8/17/2018	PETTY CASH	\$ 1.08	RITA LOZANO-PENCIL HOLDER
			\$ 18.88	PIO-PAPER FOR NEW PRINTER
			\$ 2.99	RITA LOZANO-SHIPING BOX
			<u>\$ 56.00</u>	FELIPE PEREZ-MONTEREY MTG
		Check Total:	\$ 78.95	
37146	8/17/2018	QUILL CORPORATION	\$ (31.09)	PD-AJAX CREDIT
			<u>\$ 96.06</u>	PD-TRASH BAGS/STAPES CITY
		Check Total:	\$ 64.97	
37147	8/17/2018	RENO'S MEGA MART	\$ 27.17	PW-FORKLIFT GASOLINE
37148	8/17/2018	RSG, INC.	\$ 2,403.75	HOUSING SUCCESSOR AGENCY
37149	8/17/2018	SAN JOAQUIN VALLEY	\$ 277.00	18/19 ANNUAL PERMITS OPERATE
37150	8/17/2018	JOHN SANCHEZ	\$ 85.00	REIMBURSEMENT FOR DMV
37151	8/17/2018	SPARKLETTES	\$ 331.32	CITY HALL/PD/PW/SENIOR
37152	8/17/2018	TIFCO INDUSTRIES	\$ 175.19	PW-PARTS



**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
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37153	8/17/2018	TORO PETROLEUM CORP.	\$ 210.06	RED LOW SULPHUR/CARB DIESEL
			\$ 1,376.74	PW-MOBILE 10W30-55
Check Total:			\$ 1,586.80	
37154	8/17/2018	ZEE MEDICAL SERVICE CO.	\$ 117.54	PUBLIC WORKS MEDICAL SUPPLY
			\$ 37.15	CITY HALL MEDICAL SUPPLIES
Check Total:			\$ 154.69	
37155	8/23/2018	CINTAS	\$ 18.73	CITY HALL
			\$ 19.90	COMMUNITY CENTER
			\$ 13.14	8000 HELM CANAL RD
			\$ 87.60	CITY SHOP
			\$ 13.14	8000 HELM CANAL
			\$ 18.73	CITY HALL
			\$ 19.90	COMMUNITY CENTER
			\$ 81.45	CITY SHOP
			\$ 18.73	CITY HALL
			\$ 13.14	8000 HELM CANAL RD
			\$ 19.90	COMMUNITY CENTER
			\$ 79.40	CITY SHOP
			\$ 131.63	CITY SHOP
			\$ 18.73	CITY HALL
			\$ 13.14	8000 HELM CANAL
			\$ 19.90	COMMUNITY CENTER
			\$ 19.90	COMMUNITY CENTER
			\$ 18.73	CITY HALL
			\$ 13.14	8000 HELM CANAL
			\$ 86.53	CITY SHOP
Check Total:			\$ 725.46	
37156	8/23/2018	CORBIN WILLITS SYSTEMS	\$ 1,020.18	ADMINISTRATION C/W SERVICE
37157	8/23/2018	DEPARTMENT OF JUSTICE	\$ 140.00	JULY 2018 BLOOD ALCOHOL
37158	8/23/2018	DISH	\$ 5.43	SENIOR CENTER CABLE
37159	8/23/2018	EMERGENCY VEHICLE INSTALL	\$ 5,531.71	2018 DODGE CHARGER PD
37160	8/23/2018	EPPLER TRUCK SALES	\$ 1,184.80	FD-93 FORD FIRETRUCK REPAIR
37161	8/23/2018	FIREBAUGH FOOTBALL BOOSTE	\$ 150.00	A/F HALL CLEANING DEPOSIT
37162	8/23/2018	FIREBAUGH AUTO REPAIR	\$ 280.00	FD-2009 FRERRARA IGNITOR
			\$ 140.00	FD-2011 CHEVY SILVERADO

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
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37162	8/23/2018	FIREBAUGH AUTO REPAIR	\$ 560.00	FD-2008 FORD F350 REPAIR/
Check Total:			\$ 980.00	
37163	8/23/2018	FIRST BANKCARD	\$ 2.29	PD-CHARGES
			\$ 199.99	FD-AMAZON BACKUP CAMERA
			\$ 95.01	PD-TARGET CANOPY CARNY
			\$ 234.85	PIO-FEDEX OFFICE CANTALOUPE
			\$ 12.00	BEN-MEETING IN SACRAMEMTO
			\$ 201.32	BEN-PLANBAGS BUILDING DEP
			\$ 27.52	BEN-CLAWSON HONDA CABLE
			\$ 51.00	FD-CUTRATEBATTERIES
			\$ 41.63	PD-PASTDUE GOOGLE COSTCO
			\$ 95.01	PD-TARGET CANOPY FOR CARNY
			\$ 313.43	PD-COMPUTER STAND NEW CAR
			\$ 45.68	PIO-AMAZON POWER SUPPLY
			\$ 439.71	PIO-VICTAULIC BERMAD LLC
			\$ 80.00	PIO-PAPA SEMINAR
			\$ (304.91)	PIO-VICTAULIC BERMAD NOAH
			\$ 84.53	PIO-CLAWSON MOTORSPORTS
Check Total:			\$ 1,619.06	
37164	8/23/2018	GALLS, LLC	\$ 25.78	PD-LITHIUM BATTERIES
			\$ 482.00	PD-RADIO CASE/DUTY BELT
Check Total:			\$ 507.78	
37165	8/23/2018	ANTONIO GONZALES	\$ 150.00	ENCLOSED AREA CLEANING DE
37166	8/23/2018	R SANTOYO ENTERPRISES, IN	\$ 2,846.83	FD-PAINT/MATERIAL NEEDED
37167	8/23/2018	QUILL CORPORATION	\$ 37.48	SENIOR CANDY PURCHASE
			\$ 78.05	SENIORS CANDY PURCHASE
			\$ 20.50	SENIOR CENTER-HAND SOAP
			\$ 43.17	SENIORS-PURELL SOAP DISPENSER
Check Total:			\$ 179.20	
37168	8/23/2018	CLAUDIA SOLIS-ALCALA	\$ 240.00	FACEBOOK FOR MONTH OF JULY
37169	8/23/2018	SUN'S INTERNATIONAL CORP	\$ 18.14	COMMUNITY CTR-PAPER ROLL
			\$ 18.14	COMMUNITY CTR-PAPER ROLL
			\$ 18.14	SHOP-PAPER ROLL TOWELS
			\$ 18.14	PD-PAPER TOWELS
			\$ 18.14	CITY HALL-PAPER TOWELS
Check Total:			\$ 90.70	

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37170	8/23/2018	TECH MASTER MANAGEMENT	\$ 40.00	PD PEST CONTROL
			\$ 150.00	PEST CONTROL SERVICE
Check Total:			\$ 190.00	
37171	8/23/2018	WITMER PUBLIC SAFETY GROU	\$ 1,398.00	FD-THERMAL CAMERA KIT
37172	8/23/2018	DORITY INS. & FINANCIAL S	\$ 3,841.00	AIRPORT OWNERS & OPERATOR
37173	8/28/2018	CITY OF FIREBAUGH	\$ 113,063.40	UNITED SEC BANK-PAYROLL A
37174	8/30/2018	A.M. PECHE & ASSOCIATES L	\$ 1,768.62	CONSULTING SERVICES CONTROL
37175	8/30/2018	CASHIER- MS 4A DEPARTMENT	\$ 120.00	PESTICIDE LICENSE RENEWAL
37176	8/30/2018	ELECTRIC DRIVES, INC.	\$ 1,067.46	SHOP AIR MOTOR REPAIR
37177	8/30/2018	ENTENMANN-ROVIN CO.	\$ 711.75	PD-FLAT BADGE REIMBURSED
37178	8/30/2018	FERGUSON ENTERPRISES, INC	\$ 205.43	PW-PARTS
37179	8/30/2018	FERGUSON ENTERPRISES INC	\$ 24.55	WATE SITE-KYNR COMP UNION
			\$ 175.61	PW-PARTS
Check Total:			\$ 200.16	
37180	8/30/2018	FIREBAUGH AUTO REPAIR	\$ 127.00	PW#10-BATTERY
			\$ 372.00	PD-BATTERY/DIAGNOSTIC/REPAIR
Check Total:			\$ 499.00	
37181	8/30/2018	FRESNO-MADERA AREA AGENCY	\$ 170.04	7/18 NON USDA QUALIFIED
37182	8/30/2018	GRAINGER, INC.	\$ 334.29	STREET LIGHT-LAMP
37183	8/30/2018	HUB INTERNATIONAL	\$ 128.04	SPECIAL EVENT INSURANCE
			\$ 128.04	SPECIAL EVENT INSURANCE
			\$ 128.04	SPECIAL EVENT INSURANCE
			\$ 130.10	SPECIAL EVENT INSURANCE
			\$ 128.04	SPECIAL EVENT INSURANCE
			\$ 109.46	SPECIAL EVENT INSURANCE
Check Total:			\$ 751.72	
37184	8/30/2018	BRADY JENKINS	\$ 300.00	MONTHLY SALARY ATTENDANCE
37185	8/30/2018	MID-VALLEY DISPOSAL	\$ 66.26	1800 HELM CANAL RD

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37186	8/30/2018	NORTHSTAR CHEMICAL	\$ 2,776.57	WATER PLANT #2-SODIUM HYP
37187	8/30/2018	FELIPE PEREZ	\$ 300.00	MONTHLY SALARY ATTENDANCE
37188	8/30/2018	PITNEY BOWES #8000-9090-	\$ 520.99	POSTAGE REFILL 8/3/2018
37189	8/30/2018	SALVADOR RAYGOZA	\$ 234.00	MEAL PER DIEM CHIEFS EXEC
37190	8/30/2018	MARCIA SABLAN	\$ 300.00	MONTHLY SALARY ATTENDANCE
37191	8/30/2018	STAPLES BUSINESS ADVANTAG	\$ 31.07	PD-OFFICE SUPPLIES
37192	8/30/2018	TELSTAR	\$ 651.25	WTP-SERVICES PERFORMED
37193	8/30/2018	TPX COMMUNICATIONS	\$ 1,573.29	ALL DEPTS TELEPHONE & INT
37194	8/30/2018	THARP'S FARM SUPPLY	\$ 9.24	CANTALOUPE ROUNDUP-COUPLE
			\$ 29.00	MASTERLOCKS-2
			\$ 58.95	PD-EXT CORD
			\$ 55.28	PD-MECHANICS WIRE/PLIERS/
			\$ 8.08	CITY HALL SAFE-STRAP
			\$ 4.59	CANTALOUPE ROUNDUP-COUPLE
			\$ 32.80	FAIRLAWN
			\$ 32.12	BEER GARDEN-MASTERLOCK
			\$ 0.78	PW#4-CLIP
			\$ 19.75	HWY 33 CONTROLLER- 9VOLT
			\$ 16.53	DUNKLE PARK-PINESOL
			\$ 6.47	CURTIS KEYS
			\$ 20.15	RESTROOMS-BLEACH/PINESOL
			\$ 42.66	FD-TWIST NOZZLE/NUT DRIVE
			\$ 17.06	SENIOR CENTER-PLAS CI/CON
			\$ 8.66	BOLT STOP SIGNS-CAPSCREW/
			\$ 14.24	SAND PAPER/GOOFOFF
			\$ 13.92	FD-ROLL UP DOOR/SPADE TER
			\$ 19.42	DUNKLE PARK-REPAIR CLAMP
			\$ 16.06	SHOP WATER COOLER
			\$ 2.70	SHOP WATER COOLER-PULLY
			\$ (2.96)	CANTALOUPE ROUNDUP REPAIR
			\$ 83.70	MALDONADO PARK-BASKETBALL
			\$ 19.98	POINT BLADE
			\$ 16.26	WATER LEAK-ELBOW/COUPLER
			\$ 6.26	STAINLESS HAND TOWEL
			\$ 3.23	PW#5-CURTIS KEYS
			\$ 19.35	COOLER BEARINGS
			\$ 10.61	COMMUNITY GARDEN-CLAMP

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37194	8/30/2018	THARP'S FARM SUPPLY	\$ 8.53	SENIOR CENTER-PLAS CI
			\$ 5.38	ELBOW NUT/NUT KIT
			\$ 16.91	PD-FREIGHT MAIL PARTS
			\$ 19.90	FLANGED ELBOW/SLIPJOINT W
			\$ 94.51	FLAT WASHER/COUPLER/BUSHING
			\$ 15.93	LIFT STATIONS-BATTERY
			\$ 12.95	TIMER-VOLT BATTERY
			\$ 27.27	FD-WET PATCH
			\$ 11.45	BELT FOR WATER COOLER
			\$ 11.34	PD-CURTIS KEYS
			\$ 2.48	WWTP-SPRING SNAP
			\$ 77.68	LOCK
			\$ 17.04	SHOP TOOL-CIRCUIT TESTER
			\$ 2.54	TEST LIGHT BULB
			\$ 21.55	FD-ROLLER COVER
			\$ 6.44	AAA BATTEIES
			\$ 17.38	PW#11-SWITCH
			\$ 1.62	WHITE APARTMENTS COLLECT
			\$ 12.31	PD-FREIGHT
			\$ 7.77	MALDONADO PARK-REDHOT GLUE
			\$ 80.07	TRAILER REPAIR
			\$ 15.85	TRIGGER JET
			\$ 16.53	ALL RESTROOMS-PINESOL
Check Total:			\$ 1,088.32	
37195	8/30/2018	TORO PETROLEUM CORP.	\$ 399.37	RED LOW SULPHUR/CARB DIESEL
37196	8/30/2018	ALFRED VALDEZ	\$ 300.00	MONTHLY SALARY ATTENDANCE

## **FIREBAUGH CITY COUNCIL**

### **STAFF REPORT**

**Date:** September 17, 2018  
**To:** Firebaugh City Council  
**From:** Karl Schoettler, Planning Consultant  
**Subject:** Zone Change 2018-01 (Eppler)

#### **Summary/Recommendation**

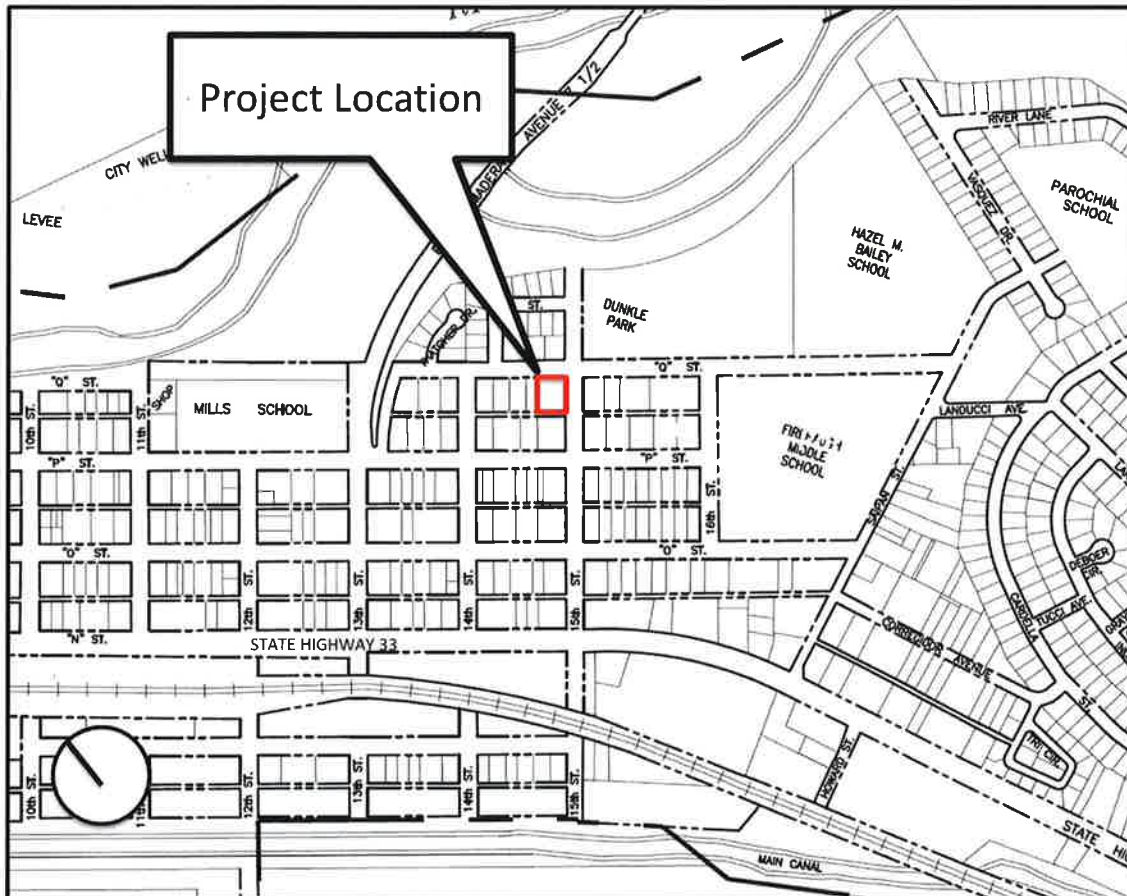
The applicant has submitted a request for a Zone Change and Site Plan Review for a vacant parcel on the northwest corner of 15<sup>th</sup> Street and Q Street. The zone change would amend the zoning from R-1 (Single Family Residential) to R-2 (Low Density Multi Family Residential) and the Site Plan Review is to construct a residential duplex. The Planning Commission conducted a public hearing on this request on August 13 and voted to recommend approval of the zone change and also approved the Site Plan Review. The City Council does not take action on the Site Plan Review permit.

#### **Discussion/Analysis**

The applicant is requesting approval of a Zone Change and Site Plan Review for the vacant parcel at the northwest corner of 15<sup>th</sup> and Q Streets (see Maps 1 and 2 for location). The site is currently zoned R-1 (Single Family Residential) and the applicant has requested it be rezoned to the R-2 zone. This is the "Low Density Multi Family Residential" zone, and allows one dwelling unit per 3,250 square feet of lot area. The purpose of the rezone is to allow the applicant to construct a residential duplex on the site.

The R-2 zone allows multi family units, developed at a lower density than the R-3 zone. As noted above, the density standard for the R-2 zone is one unit per 3,250 square feet. The subject parcel contains 15,000 square feet and could potentially accommodate up to 5 dwellings under the R-2 zone's density standard.

Map 1: Project Location



While the surrounding parcels are zoned R-1 (except for Dunkle Park (zoned O (Open Space)), staff believes the R-2 zone at this location will not harm the character or function of the neighborhood, particularly with the design of the proposed duplex.

The duplex has the appearance of a large single family home, and has two garages (instead of carports that are typically used for multi family projects). It should also be noted that the site is large enough that it could be divided into two parcels – thereby resulting in two homes. The General Plan designates the site “Medium Density Residential”. Both the R-2 and R-1 zones are consistent with this designation.

**Map 2: Aerial Photo**



### **Site Plan**

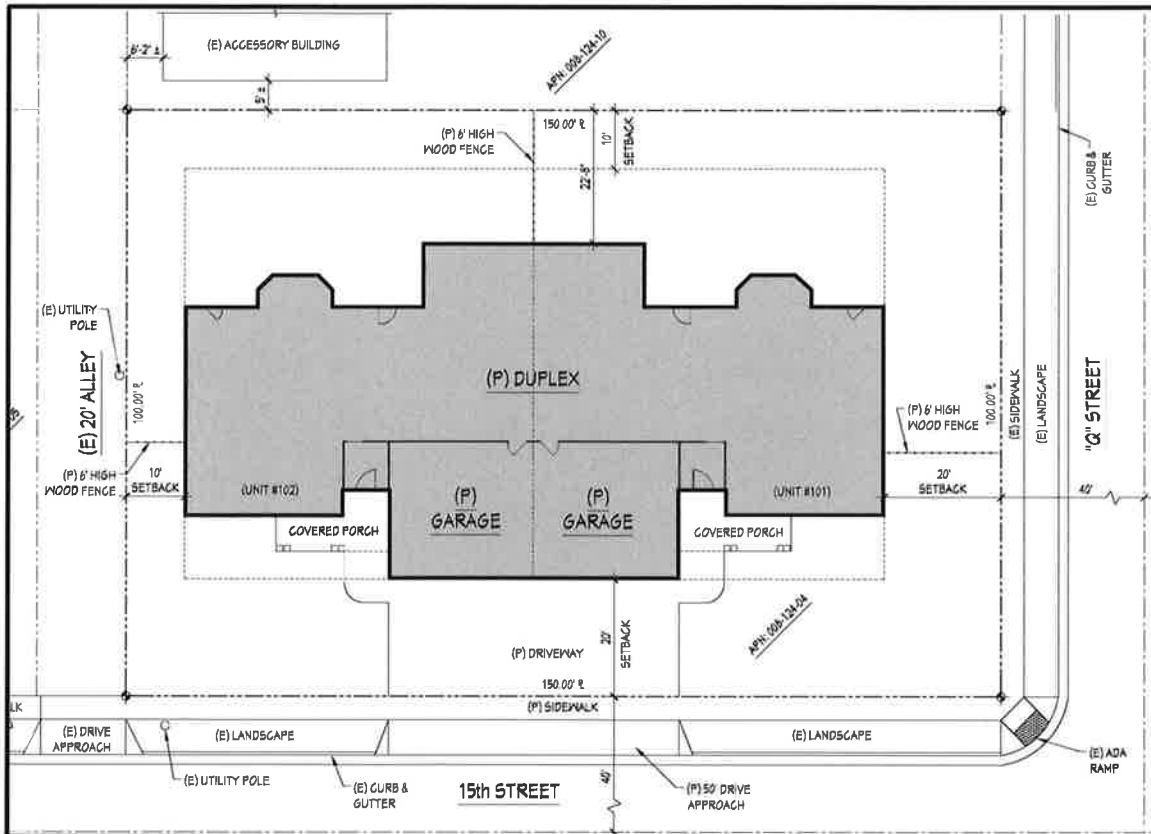
*(Note: The City Council does not take action on Site Plan Reviews, but this information is provided for the Council's information)*

The proposed duplex site plan is shown in Exhibit 1. The plan shows a single building with two identical units, facing onto 15<sup>th</sup> Street. Each unit will have three bedrooms, two baths, a two car garage and will contain 2,065 square feet of floor area. The garages will open onto 15<sup>th</sup> Street.

The project meets zoning standards (setbacks, height, parking, etc.) for the R-2 zone.



Exhibit 1: Proposed Site Plan



### Circulation

The site has access from three roadways: 15<sup>th</sup> Street, Q Street and an alley along the west side of the site. The building is designed with two car garages that will take access from 15<sup>th</sup> Street. It is anticipated that the project will generate a small volume of traffic that is not inconsistent with the surrounding neighborhood.

Curbs and gutters are installed along both frontages of the site, and a sidewalk exists along the Q Street frontage. The project will be required to install a sidewalk along the 15<sup>th</sup> Street frontage of the site, as well as pave one half of the alley (adjacent to the site).

The project will connect to existing water, sewer and storm drain utility lines that run past the site. The City Engineer reports there is adequate capacity in these lines to accommodate the project.

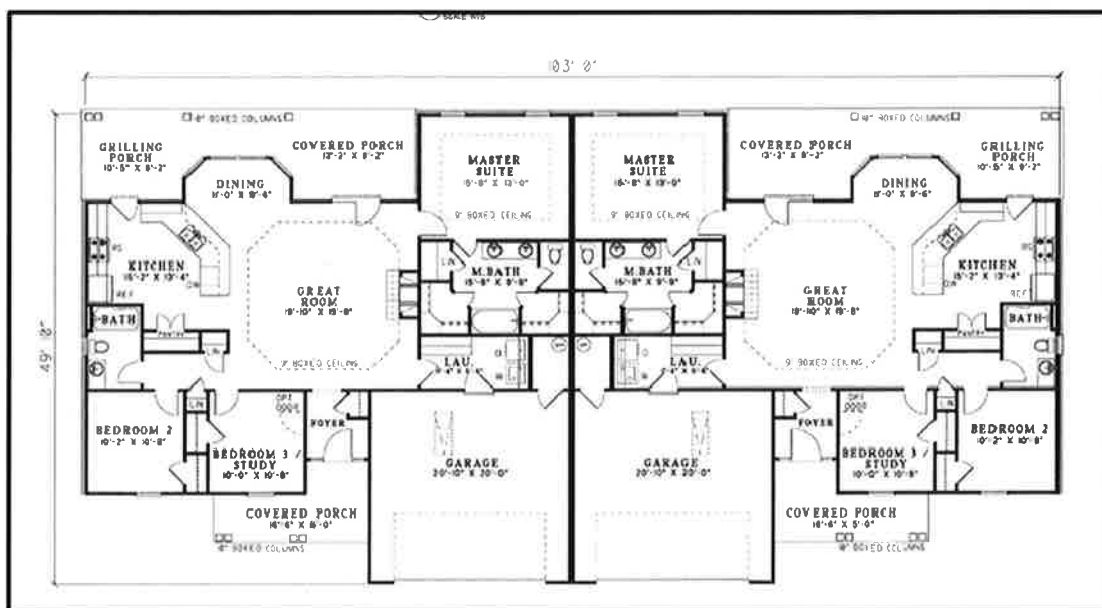
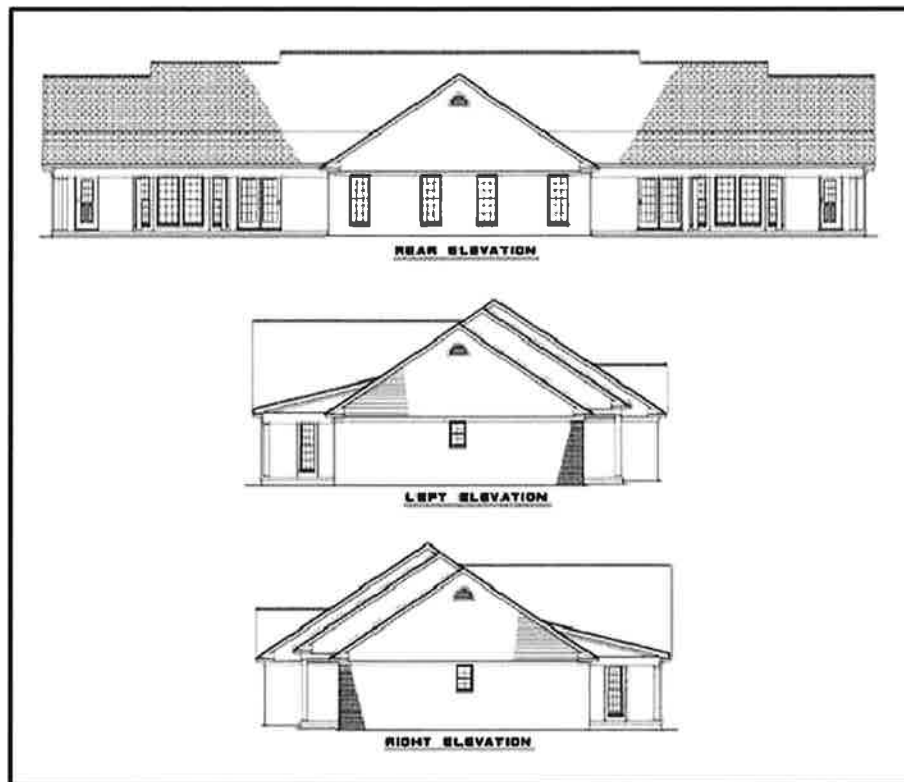
### **Architectural Appearance**

Exhibit 2 shows the proposed facades of the dwellings, along with floor plans. The building will feature a gabled roof oriented parallel to 15<sup>th</sup> Street, with a stepped roof line. The garages will be in the center of the building and the structure has dormer-style roof features over the garages. The architecture of the home reflects a contemporary style with hints of Colonial design in the lap siding, multi-paned windows and round columns supporting the front porches. Staff believes this design complies with the City's design guidelines for multi family residential development.

#### **Exhibit 2: Architectural Appearance and Floor Plans**



Staff Report to Firebaugh City Council  
Zone Change 2018-01 (Eppler)



### Landscaping

The project will be required to install landscaping and automatic irrigation along the site frontages, per the City's Landscaping ordinance. It is expected this will include groundcover (lawn or a similar substitute) shrubs and shade trees. The project will also include an automatic irrigation system.

### Planning Commission Action

The Planning Commission conducted a public hearing on this request on August 13, 2018. One neighbor voiced concern about traffic and parking in the area but appeared to be satisfied with the proposed design of the duplex.

In voting to approve the project, the Planning Commission did note that they would like to see the zone change nullified in the event the applicant does not go forward with building the duplex as approved. The proposed zoning of the site could allow up to five dwellings, and the Commission does not want to see that many units on the site.

**BACKGROUND INFORMATION**

Applicant/: David Eppler  
Property 1405 Rebecchi St.  
Owner Firebaugh, CA 93622

Location: The subject site is located on the northwest corner of 15<sup>th</sup> Street and Q Street. The Assessor Parcel Number is 008-124-004.

Request: The applicant is requesting approval of a Zone Change to rezone the site from R-1 (Single Family Residential) to R-2 (Low Density Multi Family Residential). The applicant was previously granted approval for Site Plan Review to construct a duplex on the site – contingent upon approval of the zone change. Key features of the duplex include:

- Each duplex will have 3 bedrooms, 2 baths, a covered rear patio and contain 2,065 square feet
- Each unit will have a two car garage, facing 15<sup>th</sup> Street
- Fencing
- Landscaping
- Utility connections

Site: The site is currently vacant. It contains 15,000 square feet and has 100 feet of frontage along Q Street and 150 feet along 15<sup>th</sup> Street. Surrounding land uses are as follows:

North: Single family dwelling  
South: Single family dwelling  
East: Single family dwelling and Dunkle Park  
West: Single family dwelling

Zone: The site is zoned R-1 (Single Family Residential). Key development standards for the R-1 district are as follows:

Front yard setback: 20 feet, minimum;  
Rear yard setback: 10 feet, minimum  
Side yard setback: 5 feet, minimum interior side; 10 feet, minimum street side, however a garage opening to the street side yard must be set back at least 20 feet.  
Building height: Two stories; 25 feet, maximum;

Parking: Two covered spaces per unit;  
Density: One main house and one accessory dwelling unit are permitted (on lots larger than 6,500 square feet)

Standards for the R-2 zone are as follows:

Front yard setback: 15 feet, minimum;  
Rear yard setback: 10 feet, minimum  
Side yard setback: 5 feet, minimum interior side; 10 feet, minimum street side, however a garage opening to the street side yard must be set back at least 20 feet.  
Building height: Two stories; 25 feet, maximum;  
Parking: 1-1/2 spaces per unit; one space per unit must be covered with a garage or carport  
Density: One unit per 3,250 square feet of lot area

Surrounding zone classifications are as follows:

North: R-1 (Single Family Residential)  
South: R-1 (Single Family Residential)  
West: R-1 (Single Family Residential)  
East: R-1 (Single Family Residential) and O (Open Space)

General Plan: The subject site is currently designated “Medium Density Residential” by the Land Use Element of the Firebaugh General Plan. Both the R-1 zone and the R-2 zone are consistent with the Medium Density Residential designation.

Access: Access to the site is provided by 15<sup>th</sup> Street, Q Street and an alley. Both 15<sup>th</sup> Street and Q Street are classified as “Local” roadways by the Circulation Element of the 2030 Firebaugh General Plan. Along the site frontages, both streets are improved with one travel lane and one parking lane in each direction, along with curbs, gutters and sidewalks (only on Q Street). The intersection of 15<sup>th</sup> and Q is controlled by a stop sign for traffic on 15<sup>th</sup> Street. A paved alley runs along the west side of the site, and connects to 15<sup>th</sup> Street on the south and 14<sup>th</sup> Street on the north.

Infrastructure: There are existing utility lines adjacent to the site that can serve the project. There are 8-inch water lines under both 15<sup>th</sup> and Q Streets, and a 12 inch water main under the alley to the rear of the site. There are 8-inch sewer lines under 15<sup>th</sup> Street and under the alley to the rear of the site. There is a 6-inch sewer line under Q Street. Storm drainage is via surface

curbs and gutters. The nearest storm drain inlet is at the corner of Q and 14<sup>th</sup> Streets.

Services: Police and fire protection are provided by the City of Firebaugh.

Environmental: The project is categorically exempt from review under the Guidelines of the California Environmental Quality Act per Section 15061 b 3 (Common Sense Exemption).

## **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**

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

- SECTION 1. Section 25-2.1 of the Municipal Code of the City of Firebaugh is amended by changing the Zoning Map to redesignate one existing parcel currently zoned R-1 (Single Family Residential) to R-2 (Low Density Multiple Family Residential) as shown on Map 1. The subject parcel is situated on the northwest corner of 15<sup>th</sup> Street and Q Street.
- SECTION 2. Severability. If any part of this Ordinance is held to be invalid for any reason, such decision shall not affect the validity of the remaining portions of this Ordinance, and the City Council hereby declares that it would have passed the remainder of this Ordinance, as if such invalid portion thereof had been deleted.
- SECTION 3. This ordinance shall take effect thirty (30) days after its passage.
- SECTION 4. The City Clerk is hereby ordered and directed to certify the passage of this Ordinance and to cause the same to be published once in a newspaper of general circulation, published in the County of Fresno.

I hereby certify that the foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Firebaugh held on the 17<sup>th</sup> day of September, 2018, and passed and adopted at a regular meeting of the City Council held on the \_\_\_ day of October, 2018, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

**APPROVED:**

**ATTEST:**

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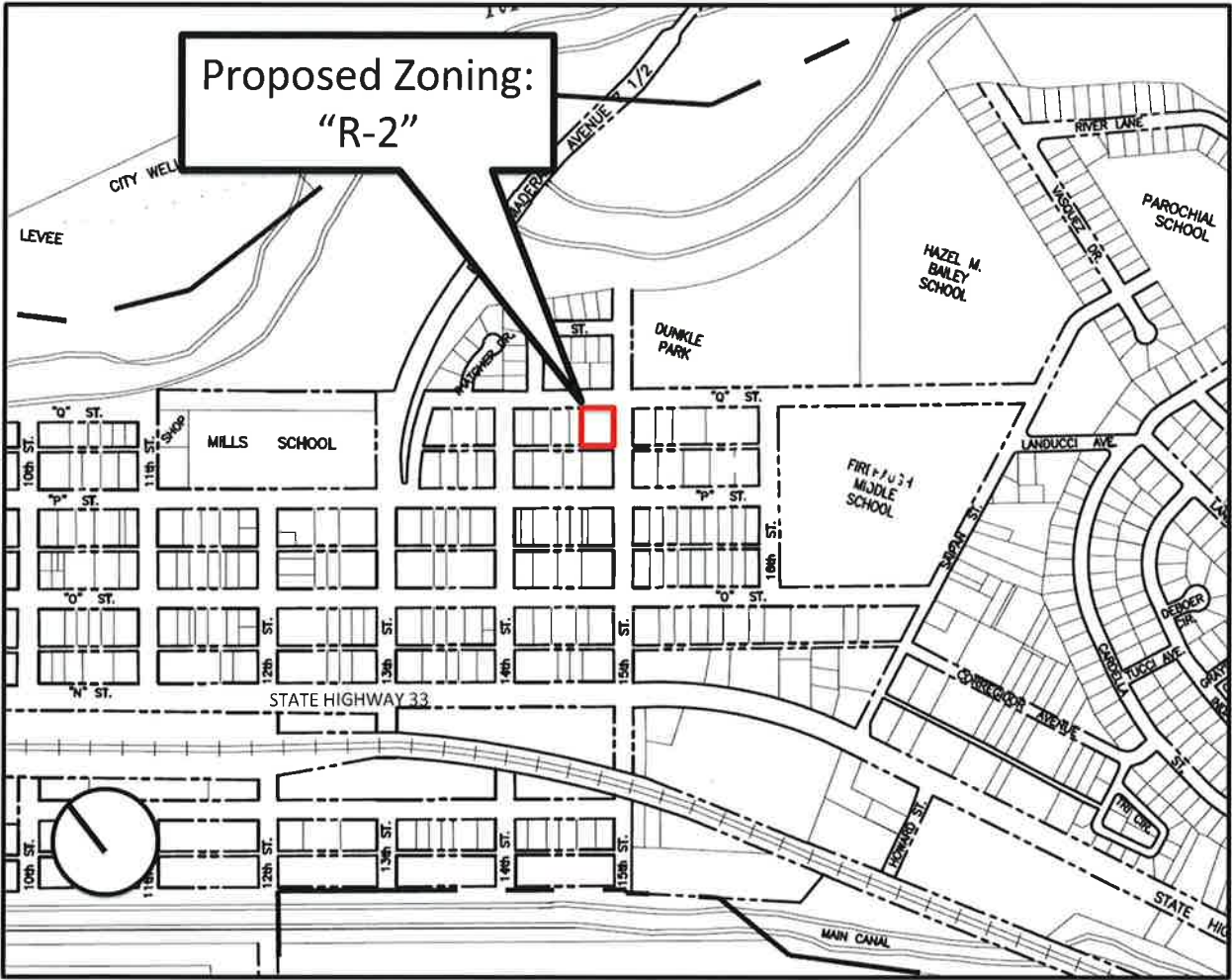
Felipe Perez, Mayor  
City of Firebaugh

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Rita Lozano, Deputy City Clerk  
City of Firebaugh



Map 1: Proposed Zoning



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## STAFF REPORT

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AGENDA ITEM: Resolution of the City Council of the City of Firebaugh accepting bid and awarding contract to AJ Excavation, Inc. for Q Street Roadway Improvements

MEETING DATE: September 17, 2018

PREPARED BY: Mario Gouveia, City Engineer

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### **RECOMMENDATION:**

Staff recommends that the Council adopt Resolution No. 18-50, accepting low bid from AJ Excavation, Inc. in the amount of \$426,900.00 for the construction of Q Street Roadway Improvements and authorizing the City Manager to sign the agreement on behalf of the City of Firebaugh.

### **BACKGROUND:**

The project construction for the Q Street Roadway Improvement project will be funded through City Local TDA and Measure C Funds, and SB1 Road Maintenance and Rehabilitation Account Funds.

The major work consists of planing and placing approximately 1,325 tons of asphalt concrete, replacing approximately 910 linear feet of curb and gutter, 1,065 square feet of sidewalk, driveways, and constructing storm drain improvements on Q Street in the City of Firebaugh.

The project was advertised on August 8, 2018, and bids were opened September 5, 2018.

### **DISCUSSION:**

A total of 6 bids were opened and read aloud at 2:00 p.m. on September 5, 2018, this being the advertised bid opening date and time. The low bid was submitted by AJ Excavation, Inc., in the amount of \$426,900.00. The Bid results were as listed:

<u>Contractor</u>	<u>Total Bid</u>
AJ Excavation, Inc.	\$426,900.00
Dave Christian Const. Co., Inc.	\$447,238.00
Machado and Sons Construction, Inc.	\$453,328.00
Avison Construction, Inc.	\$481,419.00
Rolfe Construction	\$534,432.00
*DOD Construction	\$656,403.86
* Non-Responsive Bid	
Engineer's Estimate	\$447,658.00

### **FISCAL IMPACT:**

Construction of the project will be covered using \$181,400 TDA, \$181,400 Measure C, and \$137,200 SB1 Funds.

### **ATTACHMENTS:**

1. Resolution 18 - 50

**RESOLUTION NO. 18-50**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING BID AND  
AWARDING CONTRACT TO AJ EXCAVATION, INC. FOR Q STREET ROADWAY IMPROVEMENTS**

**WHEREAS**, the Invitation to Bid for the Q STREET ROADWAY IMPROVEMENTS in the City of Firebaugh was listed in the Firebaugh-Mendota Journal on August 8, 2018; and

**WHEREAS**, the major work consists of planing and placing approximately 1,325 tons of asphalt concrete, replacing approximately 910 linear feet of curb and gutter, 1,065 square feet of sidewalk, driveways, and constructing storm drain improvements on Q Street in the City of Firebaugh; and

**WHEREAS**, the following bids for the project were publicly opened and read aloud at the Firebaugh City Hall on September 5, 2018 at 2:00 p.m.

<u>Contractor</u>	<u>Total Bid</u>
AJ Excavation, Inc.	\$426,900.00
Dave Christian Const. Co., Inc.	\$447,238.00
Machado and Sons Construction, Inc.	\$453,328.00
Avison Construction, Inc.	\$481,419.00
Rolfe Construction	\$534,432.00
*DOD Construction	\$656,403.86
*Non-Responsive Bid	

**WHEREAS**, the City Engineer's Estimate was \$447,658.00.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF FIREBAUGH RESOLVES** upon the recommendation of the City Engineer that the Q STREET ROADWAY IMPROVEMENTS be awarded to AJ Excavation, Inc. 514 N. Brawley Ave. Fresno, CA 93706 in the amount of Four Hundred Twenty-six Thousand Nine Hundred Dollars (\$426,900.00).

The foregoing resolution was adopted at a regular meeting of the City Council of the City of Firebaugh the 17th day of September, 2018 and passed at said meeting by the following vote:

**AYES:**

**NOTES:**

**ABSENT:**

**ABSTAIN:**

**APPROVED:**

**ATTEST:**

\_\_\_\_\_  
Felipe Perez, Mayor

\_\_\_\_\_  
Rita Lozano, Deputy City Clerk

ATTEST:

I, Rita Lozano, Deputy City Clerk of the City of Firebaugh, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said City Council, held at the Firebaugh Council Chambers on September 17, 2018:

\_\_\_\_\_  
Rita Lozano, Deputy City Clerk