

MEETING MINUTES

The City Council/Successor Agency of the City of Firebaugh
Vol. No. 19/04-01

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622
Date/Time: April 1, 2019/6:00 p.m.

CALL TO ORDER Meeting called to order by Mayor Sablan at 6:01 p.m.

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

ABSENT:

OTHERS: City Attorney J. Sanchez; 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 & others.

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

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

PRESENTATION

Mr. Gavin Mora of Nutek Solutions, LLC provide information about a Residential Solar Program., his recommendation is that at least 100 homes must participate to see the adequate savings. Council supported and consider participating the program. City Attorney Sanchez will review the City's liability, & stated concern on the City Collection Process (staff would be responsible for, the payment commitment to the investor whether the participating residents paid their bill or not), and if the group of investors went bankrupt, who gets paid on the remaining program. Mr. Mora states those were all good questions that haven't been asked and wasn't really sure. City Manager Gallegos added more staff may be needed to the collect the fees from this 20 year service program, and asked who would be responsible for any maintenance issues? Mr. Mora replied the contractors that installed the solar but City staff would most likely be called because the residents may think they are the contact since they will be collecting the fees on their utility. Council Member Lopez if a need for at least 100 home should participate, it may be best to do a survey of the community to see how many resident could be interested in program.

PUBLIC COMMENT: None

CONSENT CALENDAR:

1. APPROVAL OF MINUTES – The City Council Regular Meeting on March 4, 2019.
2. APPROVAL OF MINUTES – The City Council Special Meeting on March 11, 2019.

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

3. WARRANT REGISTER – Period starting February 1, and ending on February 28, 2019.

February 2019	General Warrants	#37829 - #37958	\$ 895,705.87
	Payroll Warrants	#70581 - #70676	\$ 218,727.73
TOTAL			\$ 1,114,433.60

Council Member Sablan inquired check # 37850 in the amount of \$900 to Helena Chemical Co. for purchase of Round-up, she recommends possibly purchasing another product to promote a healthier environment, adding the company that created round-up has been sued for containing chemicals that may cause cancer.

Motion to accept warrants by Council Member Perez second by Council Member Valdez; motion pass by 4-1 vote. Sablan opposes – Check # 37850.

PUBLIC HEARING

4. RESOLUTION NO. 19-14 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AN AMENDMENT TO THE WATER CONSERVATION PLAN PURSUANT TO THE PROVISIONS OF FIREBAUGH MUNICIPAL CODE SECTION 15-1.3.1.

Public Hearing Opened - No Comment Given– Public Hearing Closed.

Motion to approve Res. No. 19-14 by Council Member Valdez, second by Council Member Perez; motion pass by 4-1 vote. Lopez – no.

NEW BUSINESS

5. RESOLUTION NO. 19-15 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH SUPPORTING THE 2020 CENSUS.

Motion to approve Res. No. 19-15 by Council Member Lopez, second by Council Member Perez; motion pass by unanimous 5-0 vote.

6. RESOLUTION NO. 19-16 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH CONSIDER APPROVING THE RELEASE A TEMPORARY DRAINAGE EASEMENT AND ISSUING A CERTIFICATE OF COMPLETION FOR RUBI GARDENS DISPOSITION AND DEVELOPMENT AGREEMENT.

Motion to approve Res. No. 19-16 by Council Member Lopez, second by Council Member Jenkins; motion pass by unanimous 5-0 vote.

7. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER REDUCING THE COMMERCIAL UTILITY USERS TAX RATE AND/OR PLACING THE RESIDENTIAL RATE ON A FUTURE BALLOT TO CONTINUE AT THE SAME 10% RATE.

Council Member Valdez stated on July 1, 2019, the residential rate will be reduced from 10% to 7.5%, the reduction will reduce the City’s income by estimated \$90,000, placing on the issue on the ballot to have the residents vote on whether the Utility Users Tax (UUT) to remain at 10% may help offset the income the City will lose and continue to help the community’s public safety services. The UUT provide funds that are otherwise not available through other funding and directly funds our Police Department, which has kept our crime low in the City of Firebaugh.

Consensus of the Council is to continue the item, and directed staff to research when it would possible for a Special Election and how much would it cost the city.

STAFF REPORTS

- **Police Chief Sal Raygoza** – Yearly States were included in the agenda packets, comparable to only the City of Firebaugh with a low crime rate, other cities are higher in crime. Recently had a few burglary, a team will put

together to catch the suspect. A gentleman from Madera with mental issues crashed into the new police vehicle, the police department is working on this matter.

- **Fire Chief, John Borboa** – Four years ago, it was reported the worst fire season in history, three years ago, it was reported the worst fire season in history again, now this year they are predicting this year will be the worst fire season in history due the rain causing the growth of high grass & brush.
- **Finance Director, Pio Martin** - At April 15th's Council Meeting the general fund budget will be presented, any needs, wish list, conferences, phones, equipment or other items should be submitted to be included in the budget.
- **City Engineer, Mario Gouveia** – Sewer project is under design, construction scheduled for later this year, including 8th St. Cline St., Levee Road, & across the highway. Meet with Caltrans environmental group earlier this month to talk about the requirements along the path near the river, they wouldn't consider making any amendments. They blamed the Federal requirements, and the cost for the environmental requirements exceed the budget, it is an estimated six figures to complete. They City just wanted to place slurry on the path and install some lights, so the City withdrew from the funding, passed on the grant and will not do this project. Many other cities are also withdrawing for the same reason so hopefully they will amend or change the requirements.
- **Deputy City Clerk, Rita Lozano** – 700 Form Reminder, received notice not all members have completed forms, do so before you are fined. Council & staff will be needing some training, term of our last training is expiring. Please submit agenda items earlier, I've been receiving them at the last minute and it has become a problem. Council approved a resolution approving a deadline of Wednesday at noon to submit items and receiving items one or two later. The City just receive the Mutual Aid from Madera County for 2018 and 2019, the amount to be paid is different based on the previous 5 years and it will place for approval at the next council meeting.
- **City Attorney James Sanchez** – I confused Rita a little bit with resolution 19-16 on the easement, somethings change at the last minute.
- **City Manager Ben Gallegos** – Meeting with Supervisor Pacheco to discuss the Las Deltas Water District, April 11th, it will be a joint meeting also to discuss the HUD tank. The joint meeting will include Fresno County, State Water Resource Board, Self-Help Enterprise, City Engineer Gouveia and City Representatives. The HUD tank has already buckled so it's best we address it soon. Fresno 4Biz held March 20th had a good outcome, with participation from Toma-Tek and governmental representatives attending. Many services offered are free to businesses and a job fair will be held. Working on the solar project, placing a call to the financial advisor to discuss April 15th. Cen Cal Builders is doing work without permits, turning dirt, so it's a gamble. Tommy is aware of the risk, he's responsibility because no permits have been issued. Working on the paperwork for the wastewater plant project, which will include a one million dollar loan, our hope is to not need the loan. Anyone interested in attending the League of CA's Legislative Day - Day of Action email Rita. Our 1st Cannabis business should be going to Planning for consideration of approval. Negotiating with the City of Mendota regarding dispatching services. Will attend Public Works Conference next week. Received three architect proposals for VFW rehab project. Senior Center parking lot project was pushed back.
- **Council Member Sablan** – Madera County is working on their side of the bridge. Received complaints that people are having a hard time dropping kids off at the River Camp at 8:30 am because of work, their request is to have someone present earlier to be able to drop off kids at 8:00 am. Recommendation to push County to take responsibility on the next election.

PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY

CLOSED SESSION

ANNOUNCEMENT

ADJOURNMENT

Motion adjourn by Council Member Perez, second by Council Member Jenkins; motion pass by unanimous 5-0 vote at 8:17 p.m.



REPORT TO CITY COUNCIL
— **MEMORANDUM** —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: April 15, 2019

SUBJECT: Warrant Register Dated: March 1, 2019 – March 31, 2019

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:

MARCH 1, 2019 – MARCH 31, 2019

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	# 37959 – #38064	\$ 444,736.54
PAYROLL WARRANTS.....	# 70677 – #70772	\$ 221,957.11
TOTAL WARRANTS.....		\$ 666,693.65

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS MARCH 1, 2019 - MARCH 31, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
37899	3/8/2019	CALIF WATER ENVIRONMENT A	\$ (280.00)	Ck# 037899 Reversed
37959	3/1/2019	CITY OF FIREBAUGH	\$ 38,045.00	ME CHECK FEBRUARY 2019
37960	3/5/2019	U.S. POSTMASTER	\$ 843.50	MARCH 2019 UTILITY BILLING
37961	3/8/2019	ADAMS ASHBY GROUP, LLC	\$ 4,500.00	GENERAL ADMIN 2018/19
37962	3/8/2019	AGRI-VALLEY IRRIGATION LL	\$ 67.28	COMMUNITY CTR-CONCRETE
			\$ 15.80	LAS DELTAS METER-PREMIUM
			\$ 33.42	LAS DELTAS METER-NUT HEX
			\$ 62.11	7TH/P ST BRIDGE-CONCRETE
			\$ 18.06	DUNKLE PARK BASEBALL FIELD
		Check Total:	\$ 196.67	
37963	3/8/2019	ALERT-O-LITE, INC.	\$ 176.37	ASPHALT PATCH
37964	3/8/2019	SYNCB/AMAZON	\$ 43.64	PD-PATROL CELL PHONE CHARGER
			\$ 191.40	PD-COMPUTER PATROL UPGRADE
			\$ 137.18	PD-ZEBRA THERMAL TRANSFER
			\$ 24.34	PD-EVIDENCE PHONE CASE
			\$ 538.69	PD-EVIDENCE MARK43 LABEL
		Check Total:	\$ 935.25	
37965	3/8/2019	AT&T	\$ 275.31	ALL DEPTS TELEPHONE
37966	3/8/2019	BIG G'S AUTOMOTIVE CENTER	\$ 96.84	PW F150-OIL AND FILTER
			\$ 21.60	PD-WINDSHIELD WIPERS
		Check Total:	\$ 118.44	
37967	3/8/2019	FERNANDO CAMPA	\$ 250.00	HEALTH INSURANCE STIPEND
37968	3/8/2019	COLLINS & SCHOETTLER	\$ 2,295.00	PLANNING CONSULTING FEB
37969	3/8/2019	CORELOGIC SOLUTIONS, LLC.	\$ 206.00	REALQUEST FEBRUARY 2019
37970	3/8/2019	ERS INDUSTRIAL SERVICES	\$ 20,934.23	WATER SITE 2 FILTER
37971	3/8/2019	FIREBAUGH AUTO REPAIR	\$ 190.00	PD-CROWN VIC SPOTLIGHT
			\$ 369.00	FD-2008 FREIGHTLINER REPLACE
		Check Total:	\$ 559.00	
37972	3/8/2019	FIREBAUGH HARDWARE COMPAN	\$ 56.15	FD-DECK SCREW/TREE STACKS
			\$ 10.78	COMMUNITY CENTER-SCRAPER

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37972	3/8/2019	FIREBAUGH HARDWARE COMPA	\$ 7.55	STAINER LOCKNUT
			\$ 56.51	COMMUNITY CTR-PLYWOOD
			\$ 43.15	CARDELLA-ASPHALT BLACK
			\$ 10.79	O ST LIGHT-LAMP
			\$ 30.51	SENIOR CENTER-SHIM WOOD
			\$ 43.15	ASPHALT BLACK PATCH
		Check Total:	\$ 258.59	
37973	3/8/2019	FORENSIC NURSE SPECIALIST	\$ 1,000.00	PD-VICTIM RAPE EXAM
37974	3/8/2019	FRESNO TRUCK CENTER	\$ 147.32	FD-2008 FREIGHTLINER
37975	3/8/2019	GOLDEN ONE CREDIT UNION	\$ 1,666.66	JOHN BORBOA MONTHLY STIPEND
37976	3/8/2019	GUTHRIE PETROLEUM, INC.	\$ 775.64	BULK UNLEADED GASOLINE
			\$ 689.43	BULK DIESEL FUEL
			\$ 1,058.82	BULK UNLEADED GASOLINE
			\$ 572.34	BULK UNLEADED GASOLINE
			\$ 1,088.58	BULK UNLEADED GASOLINE
		Check Total:	\$ 4,184.81	
37977	3/8/2019	HINDERLITER, deLLAMAS	\$ 7,500.00	CANNABIS MANAGEMENT
37978	3/8/2019	HOME DEPOT CREDIT SERVICE	\$ 394.39	COMMUNITY CENTER-SUPPLIES
			\$ 261.42	PARKS/SUPPLIES & STREET
		Check Total:	\$ 655.81	
37979	3/8/2019	HUB INTERNATIONAL	\$ 128.04	SPECIAL EVENT INSURANCE
			\$ 128.04	SPECIAL EVENT INSURANCE
			\$ 128.04	SPECIAL EVENT INSURANCE
			\$ 128.04	SPECIAL EVENT INSURANCE
			\$ 128.04	SPECIAL EVENT INSURANCE
		Check Total:	\$ 640.20	
37980	3/8/2019	RODDY A. LAKE	\$ 250.97	POLICE MEDICAL RETIREE
37981	3/8/2019	MANUELS TIRE SERVICE, INC	\$ 783.41	FD-TIRES/VALVE STEM
			\$ 16.26	RADIAL PATCH
		Check Total:	\$ 799.67	
37982	3/8/2019	SANDRA J. MARQUEZ	\$ 250.00	HEALTH INSURANCE STIPEND
37983	3/8/2019	GUILLERMO MATA ALCOCER	\$ 150.00	A/F HALL CLEANING DEPOSIT

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37984	3/8/2019	MID-VALLEY DISPOSAL	\$ 28,461.43	SERVICES PERFORMED MARCH
			\$ 66.26	1800 HELM CANAL RD
		Check Total:	\$ 28,527.69	
37985	3/8/2019	RICARDO MONAY	\$ 250.00	HEALTH INSURANCE STIPEND
37986	3/8/2019	MOORE TWINING ASSOCIATES,	\$ 2,725.00	WWT PROFESSIONAL SERVICES
37987	3/8/2019	CALIF PUBLIC EMPLOYEES RE	\$ 9,189.51	ANNUAL UNFUNDED ACCRUED
			\$ 14,570.65	ANNUAL UNFUNDED ACCRUED
		Check Total:	\$ 23,760.16	
37988	3/8/2019	PITNEY BOWES #8000-9090-	\$ 520.99	POSTAGE REFILL MACHINE
37989	3/8/2019	PITNEY BOWES GLOBAL FINAN	\$ 506.04	LEASE MACHINE
37990	3/8/2019	QUILL CORPORATION	\$ 53.98	CITY HALL-60GAL HIGH LINER
			\$ 452.27	JANITORIAL SUPPLIES ALL DEPT
			\$ 247.75	CITY HALL-ELECTRIC STAPLER
			\$ 12.19	RITA OFFICE-LED LIGHTS
			\$ 100.41	RITA'S FILES-YELLOW FOLDERS
		Check Total:	\$ 866.60	
37991	3/8/2019	RENO'S MEGA MART	\$ 19.97	PW-PROPANE
37992	3/8/2019	GRACIELA V. RODRIGUEZ	\$ 250.00	HEALTH INSURANCE STIPEND
37993	3/8/2019	RSG, INC.	\$ 496.25	2018-19 SUCCESSOR AGENCY
37994	3/8/2019	SAN JOAQUIN RIVER EXCHANG	\$ 58.50	GROUNDWATER SUSTAINABILITY
37995	3/8/2019	SOLORIO TAYLOR TRANSLATOR	\$ 180.00	INTERPRETING SERVICES MTG
37996	3/8/2019	RODOLFO TABARES	\$ 250.00	HEALTH INSURANCE STIPEND
37997	3/8/2019	TECH MASTER MANAGEMENT	\$ 40.00	PD PEST CONTROL
			\$ 150.00	CITY HALL/COMMUNITY CTR
		Check Total:	\$ 190.00	
37998	3/8/2019	THARP'S FARM SUPPLY	\$ 31.74	DEL RIO/SHOP-LOCK
			\$ 31.12	DEWALT-RIM DRY
			\$ 15.85	ROUNDUP SPRAYER
			\$ 34.66	VAC TRUCK-FLUID
			\$ 57.27	VAC TRUCK-FEMALE COUPLE

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37998	3/8/2019	THARP'S FARM SUPPLY	\$ 16.19	RODEO GROUNDS-MASTER LOCK
			\$ 28.02	SHOP-SIP TIES
			\$ 6.36	LIFT STATION-HOSE SHANK
			\$ 54.46	ROUND UP SPRAYING/WEED
			\$ 4.86	WWTP-HOSE CLAMPS
			\$ 32.12	PD FLAG-NYLON ROPE
			\$ 9.38	COMMUNITY CTR-CONCRETE
			\$ 15.87	TRAIL PATCH FOR BOLLARD P
			\$ 13.49	SENIOR CTR-GORILLA TAPE
			\$ 37.01	COMMUNITY CTR-STRAINER
			\$ (23.69)	RETURN TRAIL PATCH
			\$ 5.50	COMMUNITY CTR-GLUE
			\$ 8.53	VFW HALL-PIPE INSULATION
			\$ 29.69	FD-POLYURETHANE
			\$ 6.41	VFW-NEEDLE VALVE
			\$ 45.64	SENIOR CTR-HOLE SAW/MALE
			\$ 37.26	DUNKLE TOILET PAPER LOCKS
			\$ 15.08	SENIOR CTR ROSES-FERTILIZER
			\$ 16.16	SAFETY GLASSES CLEAR
			\$ 0.54	PD-PLATED CARRIAGE/NC ESN
			\$ 3.24	PD-CURTIS KEYS
			\$ 9.98	DOG POUND-BLEACH/COVERALL
			\$ 6.04	MALDONADO PARK-OUTSIDE
			\$ 55.67	WATERSITE-ALLS IN BOX
			\$ 9.26	PD-CABLE CLAMP
			\$ 47.62	PD-LOCK
			\$ 21.86	KNEE BOOT
			\$ 16.53	RESTROOM-PINESOL GAL
			\$ 28.61	FILTER-ELBOW/NIPPLE
			\$ 15.92	WATERSITE-NIPPLE
			\$ 8.03	PD-TERRY TOWELS
			\$ 6.58	FILTER-NIPPLE/CAP
			\$ 8.30	COMMUNITY CTR-BOX COVER
			\$ 1.62	COMMUNITY CTR-WIRENUTS
			\$ 23.86	PD-ZIP TIES
			\$ 1.62	COMMUNITY CTR-CURTIS KEYS
			\$ 2.43	REMOVE GRAFFITI-PAINT BRUSH
			\$ 14.67	TRUCK#32-HEX KEYS
			\$ 19.52	HWY33 SPRAYING-GLOVES/COVER
			\$ 7.61	TOUCH UP IN RESTROOMS-PAINT
		Check Total:	\$ 838.49	
37999	3/8/2019	THOMASON TRACTOR COMPANY	\$ 4.84	Z TRAK-KEY
38000	3/8/2019	THOMSON REUTERS - WEST	\$ 179.24	PD-CA PENAL CODE 2019

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38001	3/8/2019	TORO PETROLEUM CORP,	\$ 115.75	DALLIANCE TRACTOR HYD FLUI
38002	3/8/2019	UNITY IT	\$ 275.00	PD-TECHNICIAN REMOTE REPAIR
38003	3/8/2019	U.S. BANK EQUIPMENT FINAN	\$ 140.39	RNT/LEASE EQUIP 02/20/19
38004	3/8/2019	DATAPATH	\$ 992.50	MONTHLY MONITORING SERVICE
38005	3/8/2019	ZEE MEDICAL SERVICE CO,	\$ 235.93	SENIOR CENTER-MEDICAL
38006	3/12/2019	CITY OF FIREBAUGH	\$ 91,602.27	PAYROLL ENDING 03/08/2019
38007	3/15/2019	AG & INDUSTRIAL SUPPLY	\$ 4.10	MENDER BRASS
38008	3/15/2019	ALERT-O-LITE, INC.	\$ 844.01	ASPHALT PATCH
38009	3/15/2019	AXCES INDUSTRIAL SUPPLY	\$ 729.91	FLOAT AWAY/CITRUS FLOATING
38010	3/15/2019	BOGIE'S PUMP SYSTEMS	\$ 1,373.57	PS3043 MECH SEALT W/ CUP
38011	3/15/2019	BSK & ASSOCIATES, INC.	\$ 37.50	LAB ANALYSIS
			\$ 87.51	LAB ANALYSIS
			\$ 277.75	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 540.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 68.76	LAB ANALYSIS
			\$ 134.39	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 215.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 68.76	LAB ANALYSIS
			\$ 268.78	LAB ANALYSIS
			\$ 340.00	LAB ANALYSIS
		Check Total:	\$ 2,408.51	
38012	3/15/2019	CINTAS	\$ 20.34	CITY HALL
			\$ 15.51	8000 HELM CANAL
			\$ 92.07	CITY SHOP
			\$ 21.73	COMMUNITY CTR
			\$ 20.34	CITY HALL CLOSED

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38012	3/15/2019	CINTAS	\$ 14.50	8000 HELM CANAL
			\$ 90.02	CITY SHOP
			\$ 21.73	COMMUNITY CTR
			\$ 21.73	COMMUNITY CTR
			\$ 14.50	8000 HELM CANAL
			\$ 20.34	CITY HALL
			\$ 90.02	CITY SHOP
			\$ 20.34	CITY HALL
			\$ 21.73	COMMUNITY CENTER
			\$ 14.50	8000 HELM CANAL
			\$ 90.02	CITY SHOP
		Check Total:	\$ 589.42	
38013	3/15/2019	COMCAST	\$ 670.85	PD INTERNET #909093831
38014	3/15/2019	ESAFETY SUPPLIES, INC.	\$ 453.39	RAVEN NITRILE LARGE/XL GL
38015	3/15/2019	FIREBAUGH FFA	\$ 150.00	DINNER FUNDRAISER CLEANING
38016	3/15/2019	FIREBAUGH AUTO REPAIR	\$ 280.00	FD-INSTALLED REAR VIEW
			\$ 420.00	FD-2008 FRIGHTLINER F150
		Check Total:	\$ 700.00	
38017	3/15/2019	FIRST BANKCARD	\$ 13.92	BEN-STREET LIGHT
			\$ 31.98	BEN-AMAZON DIXEN MOWER
			\$ 50.00	BEN-FRESNO CO CLERK ELECT
			\$ 575.00	BEN-LEAGUE OF CITIES
			\$ 204.87	BEN-SHIELDS HARPER CO
			\$ 65.06	BEN-WEBSTAIRANT SOAP DISP.
			\$ 91.90	BEN-DOG ANIMAL CONTROL
			\$ 136.20	BEN-AMAZON ANIMAL CONTROL
			\$ 190.00	BEN-ICSC BEN/FREDDY FEES
			\$ 68.52	FD-AMAZON-AAA BATTERIES
			\$ 26.95	FD-AMAZON CASE WITH CLIP
			\$ 49.99	FD-PC RENEW PCMATIC
			\$ 5.82	FD-CHARGES ON CARD
			\$ 64.60	PD-BARCODES INC
			\$ 179.88	PD-ADOBE INC
			\$ 16.67	PD-PEOPLEFACTS
			\$ 436.21	PD-OFFICE DEPOT COMPUTER
			\$ 6.84	PD-CHARGES ON CARD
			\$ (124.76)	PD-OFFICE DEPOT CREDIT
			\$ 53.99	PD-FAMILY DOLLAR COMPUTER
			\$ 449.00	PIO-BEST BUY BRADY TABLET
			\$ 43.18	PIO-CASE BEN

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38017	3/15/2019	FIRST BANKCARD	\$ 86.34	PIO-OFFICE DEPOT PAPER ROLLS
			\$ 109.99	PIO-MCAFFEE RENEWAL
			\$ 13.61	PIO-CHARGES ON CARD
		Check Total:	\$ 2,845.76	
38018	3/15/2019	FRESNO OXYGEN	\$ 51.00	PW-SHOP
38019	3/15/2019	L.N.CURTIS & SONS	\$ 169.91	FD-STORAGE BRACKET
38020	3/15/2019	PACIFIC GAS & ELECTRIC	\$ 25.52	FIRE DEPT #3228327255-0
38021	3/15/2019	QUILL CORPORATION	\$ 309.64	NOAH-TONER AND PENS
			\$ 131.00	CITY HALL NAMES PLATES
		Check Total:	\$ 440.64	
38022	3/15/2019	SAN JOAQUIN RIVER EXCHANG	\$ 434.83	GROUNDWATER SUSTAINABILITY
38023	3/15/2019	SIGNMAX	\$ 170.89	BARRICADE SHEETING
38024	3/15/2019	VERIZON WIRELESS	\$ 27.16	COUNCIL JENKINS TABLET
38025	3/15/2019	MONTSERRAT VIRAMONTEZ	\$ 97.80	POLICE OFFICER DID NOT SH
38026	3/21/2019	A.M. PECHE & ASSOCIATES L	\$ 2,392.39	WASTERWATER DISCLOSURE
			\$ 2,392.39	WATER DISCLOSURE REPORT
		Check Total:	\$ 4,784.78	
38027	3/21/2019	CALIFORNIA POLICE CHIEFS	\$ 98.00	RAYGOZA/MARTINEZ REGIST.
38028	3/21/2019	DEPARTMENT OF JUSTICE	\$ 81.00	FEBRUARY 2019 FINGERPRINT
38029	3/21/2019	FRESNO COUNTY TREASURER	\$ 162.24	RMS/JMS/CAD ACCESS FEES
38030	3/21/2019	BENJAMIN GALLEGOS	\$ 178.00	BEN GALLEGOS PUBLIC WORKS
38031	3/21/2019	GOUVEIA ENGINEERING, INC.	\$ 553.88	720.24 1440 DEL RIO APART
			\$ 858.38	725.01 PUBLIC WORKS GENERATOR
			\$ 819.00	725.07 IMPROVEMENT
			\$ 3,740.00	730.08D CDBG SEWER LINE REPAIR
			\$ 283.50	740.11 SGMA
			\$ 318.94	745.01 STREETS GENERAL
			\$ 745.00	745.02D HWY 33 BEAUTIFICATION
			\$ 526.76	745.22D ATPL-5224(022)
			\$ 481.69	745.23C "C" STREET ROADWAY

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS MARCH 1, 2019 - MARCH 31, 2019**

<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> Amount	<u>Description</u>
38031	3/21/2019	GOUVEIA ENGINEERING, INC.	\$ 1,078.88	775.06 O-REILY'S PARCEL
			\$ 653.63	775.07 CEN CAL BUILDERS
			\$ 1,328.25	775.08 CANNABIS DEVELOPMENT
			\$ 1,824.38	775.09 GREYSTONE ESTATES
			\$ 952.88	785.03 WEST HILLS EXPANSION
			\$ 2,832.38	785.27 CEN CAL BUILDERS I
			\$ 1,034.25	795.06 CDBG GRANT APP.
			\$ 283.50	795.10 FAA GRANT APPLICATION
			\$ 141.75	795.14 SMALL COMMUNITIES
			\$ 960.75	795.15 HUD TANK SRF APP.
		Check Total:	\$ 19,417.80	
38032	3/21/2019	HINDERLITER, deLLAMAS	\$ 45.92	AUDIT SERVICES-SALES TAX
38033	3/21/2019	BRADY JENKINS	\$ 300.00	MONTHLY SALARY CITY COUNCIL
38034	3/21/2019	MID-VALLEY DISPOSAL	\$ 322.50	8000 HELM CANAL RD
38035	3/21/2019	CSG CONSULTANTS, INC.	\$ 3,228.00	BUILDING SERVICES 1/26/19
			\$ 367.83	BP19-0022/BP19-0021 REVIEW
			\$ 165.00	BP19-0018 FIRE PLAN REVIEW
		Check Total:	\$ 3,760.83	
38036	3/21/2019	QUILL CORPORATION	\$ 124.13	COMMUNITY CTR-TOWELS/RITA
			\$ 33.02	OLGA/ISABEL-WALL CLOCKS
			\$ 32.38	DOUBLE SIDED TAPE
			\$ 97.17	PIO-DRY ERASE BOARD
			\$ 46.60	CODE ENFORCEMENT-BINDER
			\$ 63.68	RITA-KEYBOARD,KLEENIX/EXP
		Check Total:	\$ 396.98	
38037	3/21/2019	RSG, INC.	\$ 680.00	HOUSING SUCCESSOR AGENCY
38038	3/21/2019	SAUL'S SMOG & REPAIR	\$ 55.00	PD#10-SMOG/CERTIFICATE
38039	3/21/2019	CLAUDIA SOLIS-ALCALA	\$ 150.00	FACEBOOK FOR FEBRUARY 2019
			\$ 180.00	FACEBOOK FOR JANUARY 2019
		Check Total:	\$ 330.00	
38040	3/21/2019	UNITY IT	\$ 350.00	PD-REMOTE TECHNICIAN
38041	3/21/2019	DATAPATH	\$ 478.02	WATCH GUARD SECURITY SOFT
38042	3/21/2019	ALFRED VALDEZ	\$ 300.00	MONTHLY SALARY CITY COUNCIL

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS MARCH 1, 2019 - MARCH 31, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
38043	3/21/2019	AT&T	\$ (390.00)	CREDIT TO ACCOUNT
			\$ 745.13	ALL DEPTS INTERNET & PHONE
			\$ 894.14	ALL DEPTS INTERNET & PHONE
		Check Total:	\$ 1,249.27	
38044	3/21/2019	BOUND TREE MEDICAL, LLC	\$ 428.26	FD-OXIMETER
			\$ 75.57	FD-CARRY CASE PULSE OXIMETER
		Check Total:	\$ 503.83	
38045	3/21/2019	FIREBAUGH AUTO REPAIR	\$ 180.00	FD-2009 FRERRARA IGNITOR
38046	3/26/2019	CITY OF FIREBAUGH	\$ 88,652.22	PAYROLL ENDING 03/22/2019
38047	3/28/2019	AJ EXCAVATION INC.	\$ 22,658.85	Q STREET ROADWAY IMPROV.
38048	3/28/2019	SYNCB/AMAZON	\$ 1,404.01	PD-BATTERY BACKUP/OFFICE
			\$ (110.00)	PD-AMAZON REFUND
			\$ 48.37	PD-MICROSOFT WIRELESS COM
			\$ (21.01)	PD-AMAZON REFUND
			\$ 133.16	PD-SEAGATE EXPANSION DESK
		Check Total:	\$ 1,454.53	
38049	3/28/2019	AT&T MOBILITY	\$ 562.26	POLICE DEPT #287285052476
38050	3/28/2019	AT&T	\$ 274.67	ALL DEPTS #9391012024
38051	3/28/2019	COMMUNITY MEDICAL CENTER	\$ 175.00	FEB2019 LEGAL BLOOD DRAWS
38052	3/28/2019	CORBIN WILLITS SYSTEMS	\$ 1,360.00	PAYROLL DIRECT DEPOSIT
			\$ 1,031.18	ADMINISTRATION C/W SERVICE
		Check Total:	\$ 2,391.18	
38053	3/28/2019	COUNTY OF FRESNO	\$ 202.51	CHEMICALS-SQUIRRELS
38054	3/28/2019	GOODALL TRUCKING, INC.	\$ 745.03	BASE ROCK MATERIAL
38055	3/28/2019	GRAINGER, INC.	\$ 50.46	STREET LIGHT DOWN TOWN
38056	3/28/2019	KER WEST, INC. DBA	\$ 70.00	PUBLIC NOTICE WATER DAYS
38057	3/28/2019	LOZANO SMITH ATTORNEYS AT	\$ 6,578.28	GENERAL LEGAL MATTERS
			\$ 74.00	REVIEW LITIGATION STRATEGIES
			\$ 3,723.55	PITCHESS MOTIONS LEGAL SERV.
			\$ 3,496.50	MARIJUANA REGULATION

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS MARCH 1, 2019 - MARCH 31, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
38057	3/28/2019	LOZANO SMITH ATTORNEYS AT	\$ 777.00	SUCCESSOR AGENCY
		Check Total:	\$ 14,649.33	
38058	3/28/2019	MENDOTA SMOG & REPAIR	\$ 297.92	PW#2-CATALYTIC CONVERTER
			\$ 51.75	PW#6-SMOG INSPECTION
		Check Total:	\$ 349.67	
38059	3/28/2019	MID-VALLEY DISPOSAL	\$ 66.26	1800 HELM CANAL RD
38060	3/28/2019	PACIFIC GAS & ELECTRIC	\$ 25,670.98	ALL DEPTS #7355932148-1
38061	3/28/2019	PITNEY BOWES #8000-9090-	\$ 520.99	POSTAGE MACHINE REFILL
38062	3/28/2019	SAN JOAQUIN VALLEY	\$ 750.00	CASE#C19-0176 VIOLATION NOTI.
38063	3/28/2019	SAUL'S SMOG & REPAIR	\$ 46.75	PD#4-SMOG CHECK
38064	3/28/2019	TECH MASTER MANAGEMENT	\$ 40.00	POLICE DEPT PEST CONTROL