

MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh
Vol. No.19/10-07

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622
Date/Time: October 7, 2019/6:00 p.m.

CALL TO ORDER

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

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

APPROVAL OF THE AGENDA

PUBLIC COMMENT

PRESENTATION

- The Fresno County Tobacco Free Coalition
- Senator Anna Caballero's Young Legislators Program Overview

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 3, 2019.
2. WARRANT REGISTER – Period starting August 1, and ending on August 31, 2019.

August 2019	General Warrants	#38571 - #38718	\$ 704,329.53
	Payroll Warrants	#71095 - #71126	\$ 223,525.28
TOTAL			\$ 927,854.81

PUBLIC HEARING

3. ORDINANCE NO. 19-06 - AN ORDINANCE OF THE CITY OF FIREBAUGH AMENDING SECTION 2-2.10 OF CHAPTER 2 OF THE FIREBAUGH MUNICIPAL CODE PERTAINING TO COUNCIL SALARIES – FIRST READING.

Recommended Action: City Council received public comments & waives the first reading Ord. 19-06.

NEW BUSINESS

4. RESOLUTION NO. 19-52 - A RESOLUTION OF THE CITY OF FIREBAUGH ADOPTING THE FRESNO COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN AND CITY OF FIREBAUGH LOCAL HAZARD MITIGATION PLAN ANNEX.

Recommended Action: City Council received public comments & approves Res. 19-52.

5. RESOLUTION NO. 19-53 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING BID AND AWARDED CONTRACT TO AJ EXCAVATION, INC. FOR RABE STREET, DIAZ STREET, AND REV. KANTOR STREET IMPROVEMENTS.

Recommended Action: City Council received public comments & approves Res. 19-53.

6. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS THE STREET NAMES FOR GREYSTONE ESTATES - NEW SUBDIVISION.

Recommended Action: City Council received public comments & approves street names.

7. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND APPROVE THE JOINT MEETING BETWEEN THE CITY OF FIREBAUGH AND THE FIREBAUGH-LAS DELTAS UNIFIED SCHOOL DISTRICT FOR DECEMBER 9, 2019 OR JANUARY 13, 2020 (A PLANNING MEETING DAY).

Recommended Action: Council receives public comment and approve date.

STAFF REPORTS

PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY

CLOSED SESSION

ANNOUNCEMENT AFTER CLOSED SESSION

ADJOURNMENT

Certification of posting the Agenda

I declare under penalty of perjury that I am employed by the City of Firebaugh and that I posted this agenda on the bulletin boards at City Hall, October 4, 2019 at 5:00 p.m. by Rita Lozano Deputy City Clerk.



SENATOR
Anna M. Caballero
DISTRICT 12



Young Legislators Program 2019

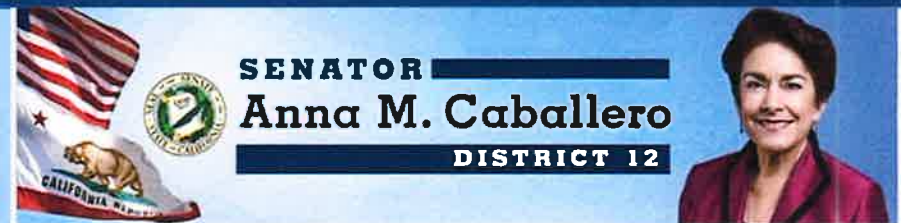
Program Overview

Participants

- **When:** June 22- July 18, 2019
- **Where:** City of Greenfield and City of Atwater
- **Who:** High School Students Living in or Attending School in Senate District 12

14 Students Participated From the Central Valley:

- Kingsburg
- Firebaugh
- Atwater
- Planada
- Santa Nella
- Merced



Senator Anna M. Caballero invites you to join the **2019 YOUNG LEGISLATORS PROGRAM**

The **2019 YOUNG LEGISLATORS PROGRAM** provides an introduction to the workings of government and strives to build a strong foundation for our youth who want to get involved in the leadership of their community.

The program will be held on the following dates and participants must commit to attending all sessions. All sessions will be held from 9 am - 12 noon with the exception of the final session that will include a trip to the State Capitol. Eligible participants should be in high school (9 - 12 grade).

City of Atwater, California

- | | |
|---------------------|-------------------------------|
| • Saturday, June 22 | • Saturday, July 13 |
| • Saturday, June 29 | • Thursday, July 18 (all-day) |
| • Saturday, July 6 | |

DEADLINE – submit by Wednesday June 12, 2019 at 5 pm

USE THE FOLLOWING LINK TO SUBMIT APPLICATION:

[Senator Caballero's 2019 Young Legislators Program](#)

FOR QUESTIONS, please contact Elisa Rivera at 209.726.5495
or elisa.rivera@sen.ca.gov.

Overview

Day 1

Local Government

Day 2

State Government
& Legislative Cycle

Day 3

Federal
Government,
CENSUS 2020 &
Higher Education

Capitol
Trip

Tour of Capitol

Mock Committee
Hearing

Day 1

Speakers:

- **Paul Creighton** - Atwater Mayor
- **Channce Condit** - Ceres Councilmember
- **Jewel Hurtado** – Kingsburg City councilwoman
- **Daron McDaniel** – Merced Board of Supervisors

Activities:

- Duties of Senator Caballero
Learning About Senate district
- Duties performed by Local City and County Government

Day 2

Activities:

- Duties relating to State Budget
- Recognitions
 - Adjourn in Memory
 - Certificates
 - Resolutions
 - District awards- Small business of the year, etc.
 - Scholarships
- Debate
 - School Uniforms

Day 2 – Debate

Should uniforms be required at school?

1. One representative from each team
2. Proposition team will open- 3 minutes
3. Opposition team will rebut and give their arguments- 4 minutes
4. Proposition team will rebut- 3 minutes
5. Opposition team, closing statement- 2 minutes
6. Proposition team, closing statement- 3 minutes



Day 3

Speakers:

- **Gabe Hulbert** - District 16th Representative to Jim Costa
- **James Martinez** - Associate Field Representative for Senator Harris
- **Mai Thao** - Regional program manager in Fresno for the California Complete County- Census 2020: Region 6

Activities:

- Charades!
- Preparing for the Capitol



CAPITOL TRIP JULY 18, 2019

- Meet the Senator and Capitol Staff
- Tour of the Capitol Building and Exclusive Tour of the Senate/ Assembly Floor
- Mock Committee Hearing

Welcome from Senator Anna M. Caballero



Governor's Panel Guest Speaker

- Chief Deputy Secretary for Legislative Affairs, Governor's Office
Che Salinas
- Legislative Affairs Director, Steinberg Institute
Adriana Ruelas



Young Legislators Program



Young Legislators Program



Young Legislators Program



Young Legislators Program



Young Legislators Program



What's Next?

- Continue to Engage youth through civic participation
- Sign up to host a Youth Legislative Program in your city!

Thank You!



Diana Westmoreland

Field Representative

State Senator- 12th District

Anna M. Caballero

Merced: (209) 726-5495

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diana.westmoreland@sen.ca.gov

Elisa Rivera

Field Representative

State Senator- 12th District

Anna M. Caballero

Merced: (209) 726-5495

Jennifer Hidalgo

Field Representative

State Senator- 12th District

Anna M. Caballero

Merced: (209) 726-5495

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SPECIAL MEETING MINUTES

The City Council/Successor Agency of the City of Firebaugh
Vol. No. 19/09-03

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622

Date/Time: September 3, 2019/6:00 p.m.

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

ROLL CALL Mayor Marcia Sablan 6:03 pm
Council Member Freddy Valdez
Council Member Brady Jenkins
Council Member Felipe Perez

ABSENT: Mayor Pro Tem Elsa Lopez

OTHERS: City Attorney Jim Sanchez; City Manager/Acting Public Works Director, Ben Gallegos; Deputy Clerk, Rita Lozano; Finance Director, Pio Martin; Police Chief, Sal Raygoza; Fire Chief, John Borboa; Linda Espinoza, Rudy Nunez, Wanda Breshears, & others.

PLEDGE OF ALLEGIANCE Council Member Valdez led pledge of Allegiance.

APPROVAL OF THE AGENDA

Motion to approve agenda by Council Member Jenkins, second by Council Member Perez; motion pass by 3-0 vote.

PUBLIC COMMENT

Leticia Medina spoke on 2020 Census and stated how important the need to make sure everyone is counted, the population information gathered during the census, helps communities' with grant funding, public transportation, homes construction, marketing, recruit new businesses to be developed in a town by the statics gathered, to show the needs of each town.

PRESENTATION

- Certificates for Cantaloupe Round-up went to Legend Produce and Del Bosque Farms with Westside Produce receiving the Best Testing Cantaloupe Contest.
- VFW Remodel Update, designs of the project were presented for view to the staff & public.

CONSENT CALENDAR

1. APPROVAL OF MINUTES – The City Council Regular Meeting on August 19, 2019.

Motion to approve Minutes by Council Member Valdez, second by Council Member Perez; motion pass by 4-0 vote.

NEW BUSINESS

2. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER BUILDING A NEW FIRE STATION.

CDBG has grant funds available that could help the City build a new Fire Station, & it maybe the City's best opportunity to find funds to help build a new station, but CDBG has a new requirement that requires all applicants to have a shelf ready project before applying. The city will need about \$100,000 to pay an Architect to design station a design recommendation, is for the proposed station to hold four Fire trucks, design must be complete by December because the application is due January 2020.

Consensus of the Council is to proceed with hiring an Architect and applying for gran funding.

3. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER INCREASE OF RENTAL FEE FOR CIRCUS.**

Councils' recommendation to charge a flat rate and set a penalty fee for applicants that stay over their rental day.

4. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER APPROVING CARNIVAL CONTRACT WITH PAUL MAURER SHOWS.**

Contract states Mr. Maurer will meet with Staff 60 days prior to the event to pick rides, there is an increase of ticket revenue paid to the city, which is 30% of gross pre-sale tickets, 30% of on-site ticket sales, \$200 each food booth & \$150 per game. Contract to be renewed is for three years, 2020, 2021 & 2022.

Consensus of the Council is to proceed and sig to renew contract with Paul Maurer Shows.

5. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO REVIEW THE 2019 FIREBAUGH CANTALOUPE ROUNDUP FUND.**

Compared from last year, Pre-sale tickets were \$96,798 (7% increase), Expenses were up \$7,974 (9% increase), all Revenue items were up, but salaries cost were down (-22% decrease), so City ended in budget by \$7,373 of the proposed \$19,633. There may still be some expenses and revenues that haven't be submitted, so total is subject to change.

STAFF REPORTS

- **Police Chief Sal Raygoza** – Nothing to report.
- **Fire Chief, John Borboa** – Nothing to report.
- **Finance Director, Pio Martin** – Nothing to report.
- **Deputy City Clerk, Rita Lozano** – For any Candidate Planning on running for office, there's a training at Fresno Co Elections Training room, September 19, 2019 between 6:00 pm – 8:00 pm. Fair Political Practices is having a training for Candidates & Treasurers October 17, 2019 at 6:00 pm – 8:00 pm at Fresno County Elections Facility. I will provide hotel reservation information to Council Members attending the League of Cities conference if you haven't received the information yet. Joint Meeting with the School District is scheduled for September 19, two of our Council Members & the City Manager will be attending a conference, "Does the Council want to reschedule or move forward with the meeting?" Council wished to reschedule.
- **City Manager, Ben Gallegos** – Received invoices from Toma Tek, received one submittal on possible street name for Greystone Estates. Meeting with Jose & Davis re: Boys & Girls Club, they can't move from Housing Authority or they will lose their funding, but we will discuss other projects that haven't been developed. City was awarded the 2.3 Million CDBG Grant to rehab water lines & streets at Zozaya. New requirements of CDBG projects is the must be shelve ready prior to applying for the Grant Funding.
- **Council Member Jenkins**– Introduced Lucy, she is looking to give back to the community. She is a former Firebaugh High School graduate. Lucy stated she left Firebaugh to move to Fresno after graduation, but now that she has kids, she wanted to come back to raise them here, "it's home, & since we're living here & my kids will grow up here,. I want to give back to my community, so whatever I can do to help."
- **Council Member Valdez** – Will be attending the ICSC conference September 16, 2019.

PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY

CLOSED SESSION/CLOSED SESSION ANNOUNCEMENT AFTER CLOSED SESSION:

ADJOURNMENT

Motion adjourn by Council Member Valdez, second by Council Member Jenkins; motion pass by unanimous 4-0 vote at 7:26 p.m.



REPORT TO CITY COUNCIL
— MEMORANDUM —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: October 7, 2019

SUBJECT: Warrant Register Dated: August 1, 2019 – August 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:

AUGUST 1, 2019 – AUGUST 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	# 38571 – #38718	\$ <u>704,329.53</u>
PAYROLL WARRANTS.....	# 71095 – #71126	\$ <u>223,525.28</u>

TOTAL WARRANTS..... \$ **927,854.81**

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2019 - AUGUST 31, 2019

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
38162	8/21/2019	GOLDEN STATE FLOW	\$ (674.36)	Ck# 038162 Reversed
38466	8/1/2019	TOYOTA MATERIAL HANDING	\$ (20,980.07)	Ck# 038466 Reversed
			\$ (20,262.03)	Ck# 038466 Reversed
		Check Total:	\$ (41,242.10)	
38571	8/1/2019	CITY OF FIREBAUGH	\$ 111,169.29	PAYROLL ENDING 7/26/19
			\$ 41,746.56	ME CHECK JULY 2019
		Check Total:	\$ 152,915.85	
38572	8/1/2019	ALERT-O-LITE, INC.	\$ 501.34	ASPHALT PATCH/GRAFFITI
38573	8/1/2019	32 BELOW ICE SALES	\$ 676.98	CANTALOUPE ROUND UP ICE
38574	8/1/2019	FERNANDO CAMPA	\$ 150.00	ENCLOSED AREA CLEANING DEP
38575	8/1/2019	FERNANDO CAMPA	\$ 250.00	HEALTH INSURANCE STIPEND
38576	8/1/2019	CLASS OF 2020 DC TRIP	\$ 1,000.00	CANTALOUPE ROUNDUP TABLE
38577	8/1/2019	EWING IRRIGATION PRODUCTS	\$ 160.50	IRRIGATION COMPONENTS
38578	8/1/2019	EXCEL SIGN COMPANY	\$ 194.36	PD-FIX REAR QTR PANEL
38579	8/1/2019	FENCE FACTORY ATASCADERO	\$ 1,513.84	CANTALOUPE ROUNDUP FENCE
38580	8/1/2019	FIREBAUGH AUTO REPAIR	\$ 400.00	PD MOTORCYCLE REPAIR
			\$ 429.00	PD-2014 FORD TAURUS REPAIR
			\$ 711.99	PD UNIT#6-REPAIR/LABOR
			\$ 460.00	PD-GEM CAR EMERGENCY LIGHT
		Check Total:	\$ 2,000.99	
38581	8/1/2019	FRESNO COUNTY TREASURER	\$ 193.06	PRISONER PROCESSING SERVICE
38582	8/1/2019	GOLDEN ONE CREDIT UNION	\$ 1,666.66	JOHN BORBOA MONTHLY STIPEND
38583	8/1/2019	KIMBALL-MIDWEST	\$ 310.89	SHOP TOOLS
38584	8/1/2019	RODDY A. LAKE	\$ 250.97	POLICE MEDICAL RETIREE
38585	8/1/2019	LG ELECTRIC	\$ 350.00	PD-ELECTRIC CAR CHARGING
38586	8/1/2019	SANDRA J. MARQUEZ	\$ 250.00	HEALTH INSURANCE STIPEND

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2019 - AUGUST 31, 2019

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
38587	8/1/2019	MID-VALLEY DISPOSAL	\$ 66.26	1800 HELM CANAL RD
38588	8/1/2019	RICARDO MONAY	\$ 250.00	HEALTH INSURANCE STIPEND
38589	8/1/2019	NORTHSTAR CHEMICAL	\$ 1,837.42	SODIUM HYPOCHLORITE
38590	8/1/2019	JESUS PALACIOS	\$ 85.00	DMV PHYSICAL REIMBURSEMENT
38591	8/1/2019	PRODUCTIVITY PLUS ACCT DE	\$ 1,656.99	BACKHOE-PARTS
38592	8/1/2019	QUINN COMPANY, INC.	\$ 301.09	MIRROR/ARM PARTS
38593	8/1/2019	QUILL CORPORATION	\$ 782.75	JANITORIAL SUPPLIES PD/OFFICE
			\$ 31.30	BINDERS
			\$ 7.54	SENIOR CENTER-DESK CALENDAR
			\$ 31.30	CITY HALL-BINDERS
			\$ 42.05	CITY HALL-INDEX DIVIDERS
Check Total:			\$ 894.94	
38594	8/1/2019	GRACIELA V. RODRIGUEZ	\$ 250.00	HEALTH INSURANCE STIPEND
38595	8/1/2019	SEAN M. WALSH K-9 FOUNDAT	\$ 65.00	K9'S FUNDRAISER CITY OF SEAN'S
38596	8/1/2019	SILVA FORD MADERA	\$ 72.66	PW#36-MOULDING
38597	8/1/2019	OLGA SOLANO	\$ 50.00	CORD FEE REIMBURSEMENT
			\$ 500.00	RODEO GROUNDS CLEANING DEP
Check Total:			\$ 550.00	
38598	8/1/2019	RODOLFO TABARES	\$ 250.00	HEALTH INSURANCE STIPEND
38599	8/1/2019	T. BROOKS & ASSOCIATES, I	\$ 3,330.00	FIREBAUGH VFW BUILDING
38600	8/1/2019	TECH MASTER MANAGEMENT	\$ 40.00	PD PEST CONTROL
			\$ 150.00	PEST CONTROL CITY HALL/PW
Check Total:			\$ 190.00	
38601	8/1/2019	TORO PETROLEUM CORP.	\$ 924.99	RED LOW SULPHUR/CARB DIESEL
38602	8/1/2019	TOYOTA MATERIAL HANDING	\$ 19,587.20	NEW ELECTRIC CAR GM
			\$ 20,262.03	NEW ELECTRIC CAR GM
Check Total:			\$ 39,849.23	
38603	8/1/2019	DATAPATH	\$ 992.50	MONTHLY BILLING AUGUST 2019

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2019 - AUGUST 31, 2019

<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> Amount	<u>Description</u>
38604	8/1/2019	WEST SIDE DRUG STORE	\$ 18.65	FD-ADVIL/CURAD
38605	8/5/2019	U.S. POSTMASTER	\$ 845.00	UTILITY BILLING FOR AUGUST
38606	8/9/2019	AG & INDUSTRIAL SUPPLY	\$ 20.68	BLADE EDGER
			\$ 38.02	NIPPLE/HOSE/CLAMP HOSE
		Check Total:	\$ 58.70	
38607	8/9/2019	AGRI-VALLEY IRRIGATION LL	\$ 7.11	NIPPLE POLY
			\$ 79.06	MALDONADO PARK-COUPPLING
			\$ 11.63	COURT HOUSE-ADAPTER MALE
			\$ 18.45	DOWNTOWN-HYDRO RAIN/NIPPLE
			\$ 16.71	CANTALOUPE ROUNDUP-ADAPTER
			\$ 63.14	SHOVEL
			\$ 23.37	CANTALOUPE ROUNDUP SINKS
			\$ 39.00	LABOR CAMP METER-TEFLON
			\$ 8.30	DUNKLE PARK-TEFLON TAPE
		Check Total:	\$ 266.77	
38608	8/9/2019	ALERT-O-LITE, INC.	\$ 2,458.04	LAWNMOWER/PUMP/OIL FILTER
38609	8/9/2019	GLORIA AMEZCUA	\$ 50.00	A/F HALL CLEANING DEPOSIT
38610	8/9/2019	AT&T	\$ 281.34	ALL DEPTS TELEPHONE #9391
38611	8/9/2019	D & L REFRIGERATION, LLC	\$ 551.50	DUNKLE PARK A/C REPAIR
38612	8/9/2019	DONAGHY SALES, LLC.	\$ 7,308.50	BEER PURCHASE CANTALOUPE
			\$ 75.00	BEER PURCHASE CANTALOUPE
			\$ (2,166.80)	CREDIT BEER RETURN CARNIVAL
		Check Total:	\$ 5,216.70	
38613	8/9/2019	FIREBAUGH HARDWARE COMPAN	\$ 36.36	DUNKLE PARK OUTLETS
			\$ 42.05	COURT HOUSE-SPRING DOOR
			\$ 6.46	DUNKLE PARK LIGHT BULBS
			\$ 6.45	DUNKLE PARK ELECT REDUCER
			\$ 11.33	DRYWALL SCREWS
			\$ 87.16	RODEO GROUNDS BLEACHERS
		Check Total:	\$ 189.81	
38614	8/9/2019	FRESNO OXYGEN	\$ 56.31	PW-SHOP
38615	8/9/2019	GUTHRIE PETROLEUM, INC.	\$ 1,021.19	BULK UNLEADED GASOLINE
			\$ 840.02	BULK UNLEADED GASOLINE

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2019 - AUGUST 31, 2019

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
38615	8/9/2019	GUTHRIE PETROLEUM, INC.	\$ 967.25	BULK UNLEADED GASOLINE
			\$ 1,319.39	BULK DIESEL FUEL
			\$ 1,250.77	BULK UNLEADED GASOLINE
			\$ 1,284.72	BULK UNLEADED GASOLINE
		Check Total:	\$ 6,683.34	
38616	8/9/2019	HELENA AGRI-ENTERPRISES,	\$ 1,692.73	WWP-CHEMICALS
38617	8/9/2019	HOME DEPOT CREDIT SERVICE	\$ 229.96	CANTALOUPE ROUNDUP-EQUIP
			\$ 79.21	CANTALOUPE ROUND UP-TRASH
			\$ 818.60	CITY HALL/SHOP/CANTALOUPE
			\$ 37.56	CITY HALL-VINYL
			\$ 165.61	REPAIR FACILITIES-MALDONADO
			\$ 1,090.78	PARKS/STREETS/SENIOR CENTER
		Check Total:	\$ 2,421.72	
38618	8/9/2019	HUB INTERNATIONAL	\$ 148.68	SPECIAL EVENT INSURANCE
			\$ 148.68	SPECIAL EVENT INSURANCE
		Check Total:	\$ 297.36	
38619	8/9/2019	MANUELS TIRE SERVICE, INC	\$ 29.26	RADIAL PATCH
			\$ 240.00	FD-LABOR
			\$ 100.92	PW-SCRAPER
			\$ 16.26	RADIAL PATCH
			\$ 28.09	TUBE
			\$ 16.26	RADIAL PATCH
			\$ 28.09	BLUE TRAILER-TUBE
			\$ 985.77	VALVE STEM/4 TIRES
		Check Total:	\$ 1,444.65	
38620	8/9/2019	MID-VALLEY DISPOSAL	\$ 28,543.05	SERVICES PERFORMED AUGUST
38621	8/9/2019	POLICE ACTIVITIES LEAGE	\$ 4,014.59	BEER BOOTH CANTALOUPE ROUND
38622	8/9/2019	CSG CONSULTANTS, INC.	\$ 3,317.00	BUILDING SERVICE 6/1/2019
38623	8/9/2019	QUILL CORPORATION	\$ 74.26	STAPLES/COPY PAPER
			\$ 60.98	TYPEWRITER TAPE/ CORRECTOR
		Check Total:	\$ 135.24	
38624	8/9/2019	SAN JOAQUIN VALLEY	\$ 290.00	19/20 ANNUAL PERMITS TO OPERATE
38625	8/9/2019	SANDERS SCREEN CRAFT AND	\$ 101.88	FD-DECAL/REFLECTIVE ROOF

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2019 - AUGUST 31, 2019

<u>Check</u>	<u>Check</u>		<u>Net</u>	
<u>Number</u>	<u>Date</u>	<u>Name</u>	<u>Amount</u>	<u>Description</u>
38626	8/9/2019	SEAN M. WALSH K-9 FOUNDAT	\$ 130.00	OFFICER ZARAGOZA/MONAY K9
38627	8/9/2019	ADRIANA SOSA	\$ 150.00	DUNKLE PARK ENCLOSED AREA
38628	8/9/2019	THARP'S FARM SUPPLY	\$ 15.87	CURTIS KEYS/SHOVEL
			\$ 12.44	MALDONADO PARK-PVC/COUPLE
			\$ 22.29	SENIOR CENTER-BROOM/DUSTPAN
			\$ 4.15	MALDONADO PARK-CAP
			\$ 25.07	CANTALOUPE RROUNDUP TIES
			\$ 42.57	PIPE/COUPLER/ALLS IN BOX
			\$ 13.29	GENERATOR-FILTER
			\$ 25.53	MALDONADO PARK-TOWELS/GLOVE
			\$ 6.47	SPIDER KILLER
			\$ 32.28	OIL/AIR FILTER
			\$ 1.62	CURTIS KEYS
			\$ 8.62	NOZZLE SPRAY
			\$ 17.05	PAINTING STREETS-GLOVES
			\$ 17.49	PW#12-HOOK LOOP
			\$ 1.35	DUNKLE PARK CANOPY CONNECT
			\$ 21.21	DUNKLE PARK CANOPY-BREAKER
			\$ 3.19	DUNKLE PARK CANOPY
			\$ 12.67	GEM CAR-TUBING
			\$ 10.21	DUNKLE PARK OUTLETS
			\$ 18.24	DUNKLE PARK-SPRAYERS
			\$ 13.44	TRUCK#39-TELESCOPING WEB
			\$ 2.17	NIPPLE
			\$ 13.92	PARK-ALLS IN BOX
			\$ 10.20	LAP LINK
			\$ 100.19	SHOP TOOL-WELDING HELM
			\$ (26.99)	BATTERY CHARGE
			\$ 21.11	MALDONADO PARK-NOZZLE
			\$ 9.38	DUNKLE PARK-CONCRETE PATCH
			\$ 15.28	PAINT MACHINE
			\$ 63.24	TRUCK #10-HOLE SAW
			\$ 45.80	SHOP TOOL-BIT DRILL
			\$ 19.93	VAC TRUCK-AA SIZE/HAND SAW
			\$ 24.81	PW#42-ELECTRIC CAR ANGLE
			\$ 55.69	GREASE FOR HYDRANTS-FLATWASH
			\$ 11.97	CANTALOUPE ROUND UP-NIPPLE
			\$ 6.91	CANTALOUPE ROUND UP-LOCK
			\$ 15.93	FD-POLY BRAID ROPE
			\$ 9.72	SCHEDULE THR BUSH
			\$ 47.68	CANTALOUPE ROUND UP-HUBS
			\$ 19.08	CANATALOUPE ROUND UP-ANT
			\$ 15.43	CABLE TIES

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2019 - AUGUST 31, 2019

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
38628	8/9/2019	THARP'S FARM SUPPLY	\$ 1.82	CANTALOUPE ROUND UP-NIPPLE
			\$ 6.35	BOLTS/FLAT/LOCK WASHER
			\$ 36.12	LOCK/FLAT WASHER/BOLTS
			\$ 6.12	PD-CURTIS KEYS/BRASS KEY
			\$ 24.74	MALDONADO PARK-GLOVEPROTECT
			\$ 36.67	WATER SOFTENER SOLAR SALT
			\$ 16.20	PD-YELLOW CRAYON
			\$ 6.44	CANTALOUPE ROUND UP-CONNECT
			\$ 1.49	MALDONADO PARK-UTILITY BOLT
			\$ 45.08	CANTALOUPE ROUNDUP-TIES
			\$ 32.24	CANTALOUPE ROUND UP-MALE
			\$ 6.46	SNAP LINK
			\$ 3.24	PD-KEYS
			\$ 12.95	KEYED LOCK
			\$ 1.62	CURTIS KEYS
			\$ 8.07	GRAFFITI-GOOFOFF/SCOURING
			\$ 62.43	PD-STAMP SET/CURTIS KEYS
			\$ 1.62	CANTALOUPE ROUND UP-KEY
			\$ 12.54	CANTALOUPE ROUNDUP BLACK
			\$ 14.68	LOCKIT DISC
			\$ 18.77	PD-PRIMER PAINT
			\$ 15.11	BEER TRAILER-LOCKS
			\$ 1.62	CANTALOUPE ROUNDUP-KEYS
			\$ 82.60	CANTALOUPE ROUNDUP-EXTENSION
			\$ 29.88	JETTER-BLACK/WHITE PAINT
			\$ 70.65	BATTERY DISCOUNT
			\$ 198.65	OIL FOR PUMP
Check Total:			\$ 1,560.66	
38629	8/9/2019	THOMASON TRACTOR COMPANY	\$ 76.96	LAWN EQUIPMENT-OIL
38630	8/9/2019	TIFCO INDUSTRIES	\$ 129.84	SHOP-PARTS
38631	8/9/2019	UNITED STATES TREASURY	\$ 15,893.62	ADJUSTMENTS TO 941FORM 20
38632	8/9/2019	UNIFIRST CORPORATION	\$ 99.31	SHOP
			\$ 14.73	COMMUNITY CENTER
			\$ 9.57	CITY HALL
			\$ 13.79	SENIOR CENTER
			\$ 60.53	SHOP
			\$ 14.73	COMMUNITY CENTER
			\$ 9.57	CITY HALL
			\$ 13.79	SENIOR CENTER
			\$ 60.53	SHOP
			\$ 14.73	COMMUNITY CENTER

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

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
38632	8/9/2019	UNIFIRST CORPORATION	\$ 9.57	CITY HALL
			\$ 13.79	SENIOR CENTER
			\$ 60.53	SHOP
			\$ 14.73	COMMUNITY CENTER
			\$ 9.57	CITY HALL
			\$ 13.79	SENIOR CENTER
Check Total:			\$ 433.26	
38633	8/9/2019	U.S. BANK EQUIPMENT FINAN	\$ 891.86	RNT/LEASE EQUIP
38634	8/9/2019	VERIZON WIRELESS	\$ 38.01	BRADY'S TABLET INTERNET
38635	8/14/2019	CITY OF FIREBAUGH	\$ 105,628.20	PAYROLL ENDING 8/9/2019
38636	8/22/2019	ADAMS ASHBY GROUP, LLC	\$ 4,500.00	GENERAL ADMINISTRATION
			\$ 1,500.00	GRANT APPLICATION
			\$ 2,000.00	GRANT APPLICATION AQUATIC
Check Total:			\$ 8,000.00	
38637	8/22/2019	AT&T	\$ 749.55	ALL DEPTS PHONE AND INTENET
38638	8/22/2019	AUTOZONE COMMERCIAL (1379	\$ 5.17	GENERATOR-OIL FILTER
			\$ (5.17)	OIL FILTER
			\$ 16.19	PW#35-GASOLINE CAN
			\$ 92.73	FD-JUMP STARTER
			\$ 7.98	FLAT BLACK PAINT
			\$ 7.98	PW#42-FLAT BLACK PAINT
			\$ 25.83	PD#14-SPARK PLUG
			\$ 21.99	FD-RAZOR SCRAPER
			\$ 23.94	PD-GLOSS BLACK
			\$ 12.07	TIRE FOAM/BLACK ICE
			\$ 15.52	PD-TACK CLOTH
			\$ 7.98	PD-GLOSS CLEAR
			\$ 26.99	SHOP TOOL
			\$ 8.41	PW#36-SHINE PROTECTANT
			\$ 31.92	PD-GLOSS BLACK/CLEAR
			\$ 30.21	PW#40-BULB
			\$ 26.30	PD-TACK CLOTH/GLOSS BLACK
			\$ (15.96)	PD-GLOSS BLACK
			\$ 21.96	FD-FEBREEZE VENT/STEERING
			\$ 32.37	PW#36-AIR/OIL FILTER
Check Total:			\$ 394.41	
38639	8/22/2019	BACKFLOW DISTRIBUTORS, IN	\$ 122.03	PW-GAUGE/HOSE FILTER

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

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
38640	8/22/2019	BSK & ASSOCIATES, INC.	\$ 45.00	LAB ANALYSIS
			\$ 390.00	LAB ANALYSIS
			\$ 180.00	LAB ANALYSIS
			\$ 270.00	LAB ANALYSIS
			\$ 560.00	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 215.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
			\$ 68.76	LAB ANALYSIS
			\$ 268.78	LAB ANALYSIS
			\$ 215.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 68.76	LAB ANALYSIS
			\$ 268.78	LAB ANALYSIS
			\$ 25.00	LAB ANALYSIS
Check Total:			\$ 2,981.36	
38641	8/22/2019	CASCADE FIRE EQUIPMENT CO	\$ 79.96	FD-MASK BAG
38642	8/22/2019	CED-FRESNO	\$ 373.12	MAINLIFT STATION-MOGULE
38643	8/22/2019	COMCAST	\$ 696.40	PD INTERNET #909093831
38644	8/22/2019	CORELOGIC SOLUTIONS, LLC.	\$ 206.00	REALQUEST JULY 2019
			\$ 166.88	REALQUEST Q2-SUPPLEMENTAL
Check Total:			\$ 372.88	
38645	8/22/2019	DEPARTMENT OF JUSTICE	\$ 407.00	JULY 2019 FINGERPRINT
38646	8/22/2019	DISH	\$ 1.78	SENIOR CENTER CABLE
38647	8/22/2019	FERGUSON WATERWORKS #1423	\$ 1,232.21	SENIOR CENTER-MATERIAL
			\$ 305.78	REP CLAMP
			\$ 279.83	VALVE BOX/LID
Check Total:			\$ 1,817.82	
38648	8/22/2019	FIREBAUGH AUTO REPAIR	\$ 161.00	PD- UNIT#4 REPAIR/PARTS/T

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2019 - AUGUST 31, 2019

<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> Amount	<u>Description</u>
38648	8/22/2019	FIREBAUGH AUTO REPAIR	\$ 1,435.99	PD-09'CROWN VIC BRAKES/AC
Check Total:			\$ 1,596.99	
38649	8/22/2019	FIRST BANKCARD	\$ 190.00	BEN-BRADY/FREDDY WESTERN
			\$ 100.00	BEN-ICSC PUBLIC INSTITUTION
			\$ 95.00	BEN-ICSC BEN WESTERN CONF.
			\$ 199.61	PIO-FED EX PICKUP
			\$ 443.96	PIO-CANTALOUPE WILD WATER TIX
			\$ 15.00	PIO-SERVSAFE FOOD HANDLER
			\$ 14.95	PIO-CPR CERTIFICATION JANNET
			\$ 2,348.74	PIO-FLEXISPOT STANDING DESK
Check Total:			\$ 3,407.26	
38650	8/22/2019	FRESNO COUNTY TREASURER	\$ 162.24	JULY 2019 ACCESS FEES
38651	8/22/2019	FRESNO-MADERA AREA AGENCY	\$ 114.31	7/19 NON USDA QUALIFIED MEAL
38652	8/22/2019	FRESNO OXYGEN	\$ 37.63	PW-SHOPS
38653	8/22/2019	MIRANDA GALLEGOS	\$ 150.00	A/F HALL CLEANING DEPOSIT
38654	8/22/2019	GOLDEN STATE FLOW	\$ 674.36	SMARTPOINT ANTENNA
38655	8/22/2019	GRAND FLOW	\$ 200.76	BLANK GREEN LASER CHECK
38656	8/22/2019	HCL MACHINE WORKS	\$ 117.40	ELECTRIC CARS-MATERIALS
			\$ 17.06	ELECTRIC CARS-MATERIAL
			\$ 142.58	ELECTRIC CARS-MATERIAL
			\$ 35.91	ELECTRIC CARS-MATERIAL
Check Total:			\$ 312.95	
38657	8/22/2019	R SANTOYO ENTERPRISES, IN	\$ 250.00	PD-REPAIRED BREAKS & CRACKS
38658	8/22/2019	BRADY JENKINS	\$ 300.00	MONTHLY SALARY COUNCIL MTG
38659	8/22/2019	KER WEST, INC. DBA	\$ 240.00	WATER/WASTE WATER OPERATOR
38660	8/22/2019	LEAGUE OF CA CITIES SSJVD	\$ 50.00	DIVISION MEETING FREDDY
38661	8/22/2019	MID-VALLEY DISPOSAL	\$ 409.00	WATER TREATMENT PLANT
38662	8/22/2019	NORTHSTAR CHEMICAL	\$ 1,965.21	SODIUM HYPOCHLORITE BULK
			\$ 2,188.80	SODIUM HYPOCHLORITE BULK
Check Total:			\$ 4,154.01	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2019 - AUGUST 31, 2019

<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> Amount	<u>Description</u>
38663	8/22/2019	PACIFIC GAS & ELECTRIC	\$ 225.70	FIRE DEPT #3228327255-0
38664	8/22/2019	CSG CONSULTANTS, INC.	\$ 1,176.00	BLDG & INSPEC 6/1/19-6/30
			\$ 1,568.00	BLDG & INSPEC 7/1/19-7/26
		Check Total:	\$ 2,744.00	
38665	8/22/2019	QUILL CORPORATION	\$ 415.63	OFFICE-COPY PAPER/MEMORY
			\$ 388.62	TOILET PAPER/AJAX
			\$ (32.38)	CREDIT AJAX ORDER
			\$ 290.38	COMMUNITY CTR-TOWELS
			\$ 32.38	CITY HALL-AJAX
			\$ 53.98	CITY HALL MEMORY STICKS
			\$ 355.10	JANITORIAL SUPPLIES-TOILET
			\$ 26.98	SELF INKING STAMP
			\$ 10.79	CITY HALL-TAG REPLACEMENT
			\$ 17.29	SENIOR CENTER CANDY
			\$ 45.57	SENIOR CENTER CANDY
			\$ 31.99	SENIOR CENTER CANDY
		Check Total:	\$ 1,636.33	
38666	8/22/2019	RSG, INC.	\$ 93.75	2019/20 SUCCESSOR AGENCY
38667	8/22/2019	SENSUS USA INC.	\$ 9,288.18	ANNUAL LOGIC FEE
38668	8/22/2019	SILVA FORD MADERA	\$ 8.90	BEARING
			\$ 3.60	BEARING
			\$ 72.66	MOULDING
		Check Total:	\$ 85.16	
38669	8/22/2019	OLGA SOLANO	\$ 50.00	DID NOT USE CABLE CORD/RE
			\$ 500.00	RODEO GROUNDS CLEANING DEP
		Check Total:	\$ 550.00	
38670	8/22/2019	SPARKLETTS	\$ 289.56	PW/PD/CITYHALL/SENIOR CENTER
38671	8/22/2019	TIFCO INDUSTRIES	\$ 96.92	INDUSTRIAL CHEMICAL BEES
38672	8/22/2019	UNITED RENTALS (NORTH AME	\$ 2,316.63	POND 10-GENERATOR
38673	8/22/2019	UNITY IT	\$ 119.00	PD-TECHNICIAN/REMOTE ACCESS
38674	8/22/2019	ALFRED VALDEZ	\$ 300.00	MONTHLY SALARY COUNCIL MTG
38675	8/22/2019	WESTERN LIGHTSOURCE	\$ 1,822.70	TRAIL LIGHTS

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2019 - AUGUST 31, 2019

<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> Amount	<u>Description</u>
38676	8/22/2019	ZEE MEDICAL SERVICE CO.	\$ 103.73	PUBLIC WORKS MEDICINE
			\$ 30.35	SENIOR CENTER MEDICINE
Check Total:			\$ 134.08	
38677	8/27/2019	CITY OF FIREBAUGH	\$ 103,407.71	PAYROLL ENDING 8/23/2019
38678	8/27/2019	TOM HILLIER FORD	\$ 29,993.41	PD NEW 2019 FORD F150
38679	8/30/2019	ALERT-O-LITE, INC.	\$ 1,295.70	STREET SIGN-LED SOLAR
			\$ 561.46	STRIPING PAINT WHITE
Check Total:			\$ 1,857.16	
38680	8/30/2019	SYNCB/AMAZON	\$ 181.69	PD-600 DOCKING STAT
			\$ 64.66	PD-WATERPROOF INDUSTRIAL
			\$ 66.75	PD-AUTO ADAPTER
Check Total:			\$ 313.10	
38681	8/30/2019	AQUA-AEROBIC SYSTEMS, INC	\$ 3,337.50	PARTS
38682	8/30/2019	AXCES INDUSTRIAL SUPPLY	\$ 660.81	FLOAT AWAY/CITRUS FLOATING
38683	8/30/2019	BIG G'S AUTOMOTIVE CENTER	\$ 37.79	PD NISSAN ALTIMA OIL/FILTER
38684	8/30/2019	CASCADE FIRE EQUIPMENT CO	\$ 665.42	FD-EQUIPMENT
			\$ 349.90	FD-VULVAN LED LIGHT ONLY
Check Total:			\$ 1,015.32	
38685	8/30/2019	COLLINS & SCHOETTLER	\$ 3,017.50	PLANNING CONSULTING JULY 2019
38686	8/30/2019	CENTRAL VALLEY TOXICOLOGY	\$ 116.00	ALCOHOL/DRUG TESTING
38687	8/30/2019	DEPARTMENT OF JUSTICE	\$ 70.00	JULY 2019 BLOOD ALCOHOL
38688	8/30/2019	DiBUDUO & DeFENDIS	\$ 4,620.00	AIRPORT INSURANCE
38689	8/30/2019	E POLY STAR, INC.	\$ 1,971.19	CAN LINER
38690	8/30/2019	FIREBAUGH SUPER MARKET	\$ 32.37	DOG FOOD
			\$ 32.37	DOG FOOD
			\$ 32.37	DOG FOOD
			\$ 32.37	DOG FOOD
			\$ 32.37	DOG FOOD
			\$ 6.00	HOT DOG WINNIES
			\$ 3.38	WWTP-WATER

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2019 - AUGUST 31, 2019

<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> Amount	<u>Description</u>
38690	8/30/2019	FIREBAUGH SUPER MARKET	\$ 25.98	SENIOR CENTER-FOLGERS
			\$ 34.12	TRAINING DRINKS
			\$ 19.80	SENIORS-FOLGERS/BLEACH/CLOROX
			\$ 28.72	SENIOR CENTER-SUGAR/CREAM
			\$ 19.96	PD-FRENCH ROLLS
			\$ 29.94	PD-WATER
			\$ 18.20	PD-FORK/CHICKEN SEASONING
			\$ 32.37	DOG FOOD
		Check Total:	\$ 380.32	
38691	8/30/2019	FIREBAUGH AUTO REPAIR	\$ 97.00	FD-FORD 08 TOGGLE SWITCH
			\$ 350.00	FD-FORD 08 INSTALL/REPAIR
			\$ 104.00	FD-FORD 93' HEAD LIGHT
			\$ 420.00	FD-2011 CHEVY REMOVE ALL DECAL
			\$ 140.00	FD-FORD 19' INSTALLED EQUIPMENT
			\$ 140.00	PD-2018 DODGE CHARGER LAB
			\$ 198.00	PD-MOTORCYCLE AIR FILTER
		Check Total:	\$ 1,449.00	
38692	8/30/2019	FIRST BANKCARD	\$ 266.50	FD-TEE SHIRTS REIMBURSED
			\$ 14.99	FD-AMAZON LAMINATING POUCH
			\$ 323.89	PD-BIG 5 E-Z UP
			\$ 193.22	PD-HARBOR FREIGHT TOOLS
			\$ 183.55	FD-AMAZON ELECTRIC PRESSURE
			\$ 26.98	FD-AMAZON LED LIGHT BAR
			\$ 7.52	FD-AMAZON LAMINATING POUCH
			\$ 311.85	PD-LED LIGHTING
			\$ 16.67	PD-PEOPLEFACTS
			\$ 9.99	PD-DRIVERSUPPORTBILL.COM
			\$ 215.93	PD-BIG 5 E-Z UP
			\$ 170.56	PD-MICHAELS FESTIVAL
			\$ 299.82	PD-COSTOC FESTIVAL
		Check Total:	\$ 2,041.47	
38693	8/30/2019	FIREBAUGH TOWING	\$ 350.00	PD-TOW ROLINDA TO FIREBAUGH
38694	8/30/2019	GOLDEN STATE FLOW	\$ 7,696.46	SENSUS
38695	8/30/2019	GOUVEIA ENGINEERING, INC.	\$ 992.25	710.03DBE PLAN-ADA COMPLIANCE
			\$ 70.88	715.01 MISCELLANEOUS MEETING
			\$ 429.94	740.11 SGMA
			\$ 10,104.94	745.02D HWY 33 BEAUTIFICATION
			\$ 3,578.54	745.24D STPL-5224(024) 8T
			\$ 234.46	745.25D CML-5224(023)POSO CANAL

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS AUGUST 1, 2019 - AUGUST 31, 2019

<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> Amount	<u>Description</u>
38695	8/30/2019	GOUVEIA ENGINEERING, INC.	\$ 1,134.00	745.26 RABE, DIAZ, & REV.
			\$ 157.50	760.04 A.C.I.P./CAAP
			\$ 1,491.25	760.06C AIRPORT FENCE
			\$ 7,225.05	780.02 CENCAL BUILDERS
			\$ 903.74	785.22 "N" STREET APARTMENT
			\$ 881.43	785.27 CENCAL SUBDIVISION
			\$ 546.00	785.29 EXPANSION VALLEY HEALTH
			\$ 195.56	790.02 CITYWIDE ASSESSMENT
Check Total:			\$ 27,945.54	
38696	8/30/2019	INTERGRATED DESIGNS BY	\$ 14,850.00	VFW BUILDING-SERVICES
			\$ 4,155.00	MALDONADO PARK-SERVICES
Check Total:			\$ 19,005.00	
38697	8/30/2019	L.N.CURTIS & SONS	\$ 1,384.97	FD-COMPRESSOR SERVICE
38698	8/30/2019	NORTHSTAR CHEMICAL	\$ 1,745.80	FERRIC CHLORIDE
38699	8/30/2019	PACIFIC GAS & ELECTRIC	\$ 83,532.68	ALL DEPTS #7355932148-1
38700	8/30/2019	PITNEY BOWES #8000-9090-	\$ 520.99	METER REFILL 7/31/19
38701	8/30/2019	PRESORT CENTER OF FRESNO,	\$ 205.15	CLEAN UP FLYERS FOR UTILITY BILL
38702	8/30/2019	CSG CONSULTANTS, INC.	\$ 494.57	BUILDING PLAN 7/1/19-7/31
38703	8/30/2019	PUBLIC SAFETY SOURCE	\$ 128.00	FD-FACEPLATE
38704	8/30/2019	RAZZARI AUTO CENTER	\$ 66.23	PD VEHICLE INSPECTION/TIRES
			\$ 66.23	PD-2018 DODGE CHARGER SERVICE
Check Total:			\$ 132.46	
38705	8/30/2019	CLAUDIA SOLIS-ALCALA	\$ 360.00	FACEBOOK JULY 2019
38706	8/30/2019	STAPLES BUSINESS CREDIT	\$ 815.55	PD-OFFICE CHAIRS
38707	8/30/2019	TECH MASTER MANAGEMENT	\$ 40.00	POLICE DEPT
			\$ 150.00	ALL DEPT PEST CONTROL
Check Total:			\$ 190.00	
38708	8/30/2019	DATAPATH	\$ 732.00	SERVER RENEWAL-COF-VM01-0
38709	8/30/2019	WOLFE COMMUNICATIONS	\$ 677.96	FD-PAGER STD DESKTOP CHARGER

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

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
38709	8/30/2019	WOLFE COMMUNICATIONS	\$ 89.00	FD-REPLACED KNOB BOARD
Check Total:			\$ 766.96	
38710	8/30/2019	JOSE ALANIZ	\$ 32.77	MQ CUSTOMER REFUND
38711	8/30/2019	BRESHEARS ELECTRIC	\$ 40.07	MQ CUSTOMER REFUND
38712	8/30/2019	LLC. HARLEY APARTMENTS	\$ 70.33	MQ CUSTOMER REFUND
38713	8/30/2019	ECHEVESTE PROPERTIES	\$ 36.32	MQ CUSTOMER REFUND
38714	8/30/2019	JOAQUIN GOMEZ	\$ 15.88	MQ CUSTOMER REFUND
38715	8/30/2019	ALVAREZ JOSE FLOREZ	\$ 70.84	MQ CUSTOMER REFUND
38716	8/30/2019	RON LEYVA D.	\$ 57.16	MQ CUSTOMER REFUND
38717	8/30/2019	CRISTINA ORTEGA	\$ 47.03	MQ CUSTOMER REFUND
38718	8/30/2019	ARMANDO RAMIREZ	\$ 5.04	MQ CUSTOMER REFUND

ORDINANCE NO. 19-06

AN ORDINANCE OF THE CITY OF FIREBAUGH AMENDING SECTION 2-2.10 OF CHAPTER 2 OF THE FIREBAUGH MUNICIPAL CODE PERTAINING TO COUNCIL SALARIES

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

SECTION 1. Section 2-2.10 of the City of Firebaugh Municipal Code is hereby amended to read as follows:

Section 2-2.10 Salaries of Councilmembers

Each member of the City Council shall receive a salary of three hundred dollars \$300.00 per month, based on the City's population with a 5 percent increase (\$15), pursuant to Government Code Section 36516, for a total of \$315 per month.

Any amounts paid by the City for retirement, health and welfare, and federal social security benefits shall not be included for purposes of determining salary under this section, provided that the same benefits are available and paid by the City for its employees.

Any amounts paid by the City to reimburse a Council member for actual and necessary expenses pursuant to Government Code Section 36514.5 shall not be included for purposes of determining salary pursuant to this section.

Pursuant to Government Code Section 36516.5, a change in compensation does not apply to a council member during their term of office.

The City Council may, as it deems appropriate and as approved at a regular or special meeting of the Council, waive or reduce any or all of the compensation permitted by this section.

SECTION 2. Effective Date.

1. This ordinance shall go into effect and be in full force and operation from and after thirty (30) days after its final passage and adoption.
2. Pursuant to Government Code Section 36516.5, a change in compensation does not apply to a council member during their existing term of office.

The foregoing Ordinance No. 19-06 was introduced at a regular meeting of the City Council of the City of Firebaugh held on the 7th day of October, 2019, and passed and adopted at a regular meeting of the City Council held on the ____ day of October, 2019, by the following vote:

AYES: **Council Members**

NOES **Council Members**

ABSTAIN: **Council Members**

ABSENT: **Council Members**

APPROVED:

ATTEST:

Marcia Sablan, Mayor

Rita Lozano, Deputy City Clerk

RESOLUTION NO. 19-52

**A RESOLUTION OF THE CITY OF FIREBAUGH ADOPTING THE FRESNO COUNTY
MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN AND
CITY OF FIREBAUGH LOCAL HAZARD MITIGATION PLAN ANNEX**

WHEREAS, the City of Firebaugh has developed a Local Hazard Mitigation Plan (LHMP) meeting the requirements of the Disaster Mitigation Act (DMA) AND 44 Code of Federal Regulations 201.6; and

WHEREAS, the City of Firebaugh recognizes the consequences of disasters and the need to reduce impacts of natural and human caused hazards; and

WHEREAS, the toll on families, individuals and businesses can be immense after a disaster, both emotionally and economically; and

WHEREAS, time, money and the emotional effort to respond and recover from these disasters diverts public resources and attention from other important programs and problems; and

WHEREAS, the LHMP builds on the objectives and action established in the Safety Element of the City's General Plan and will be incorporated into the General Plan; and

WHEREAS, the LHMP has been reviewed by all relevant departments, boards, Committees, local agencies, the public and the California Emergency Management Agency; and

WHEREAS, approval of the LHMP by FEMA constitutes formal completion of the plan and establishes eligibility for the City to pursue hazard mitigation funds.

NOW, THEREFORE, BE IT RESOLVED by the City Council does hereby adopt the Fresno County Multi-Jurisdictional Hazard Mitigation Plan and City of Firebaugh Local Hazard Mitigation Plan Annex.

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Firebaugh held on the 7th day of October, 2019, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:

Marcia Sablan, Mayor

Rita Lozano, Deputy City Clerk

STAFF REPORT

AGENDA ITEM: Resolution of the City Council of the City of Firebaugh accepting bid and awarding contract to AJ Excavation, Inc. for Rabe Street, Diaz Street, and Rev. Kantor Street Improvements

MEETING DATE: October 7, 2019

PREPARED BY: Mario Gouveia, City Engineer

RECOMMENDATION:

Staff recommends that the Council adopt Resolution No. 19-53, accepting low bid from AJ Excavation, Inc. in the amount of \$180,626.40 for the construction of Rabe Street, Diaz Street, and Rev. Kantor Street Improvements and authorizing the City Manager to sign the agreement on behalf of the City of Firebaugh.

BACKGROUND:

The project construction for the Rabe Street, Diaz Street, and Rev. Kantor Street Improvements project will be funded through SB1, TDA, and Measure C Flexible Funding.

The major work consists of pulverizing and paving Rabe Street with approximately 777 tons of asphalt concrete, and applying approximately 54 tons of slurry seal on Rev. Kantor Street and Diaz Street in the City of Firebaugh.

The project was advertised on August 14, 2019, and bids were opened September 4, 2019.

DISCUSSION:

A total of 6 bids were opened and read aloud at 2:00 p.m. on September 4, 2019, this being the advertised bid opening date and time. The low bid was submitted by AJ Excavation, Inc., in the amount of \$180,626.40. The Bid results were as listed:

<u>Contractor</u>	<u>Total Bid</u>
AJ Excavation, Inc.	\$180,626.40
Avison Construction Inc.	\$183,724.00
Rolfe Construction Co.	\$195,142.00
Todd Companies	\$201,191.00
Granite Construction	\$238,893.00
RJ Berry Jr., Inc.	\$254,151.00
Engineer's Estimate	\$212,692.20

FISCAL IMPACT:

Construction of the project will be covered using Road Maintenance and Rehabilitation Act funds (SB1), Transportation Development Act funds (TDA), and Measure C Flexible Funding.

ATTACHMENTS:

1. Resolution No. 19 – 53
2. Abstract of Bids

RESOLUTION NO. 19-53

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH
ACCEPTING BID AND AWARDING CONTRACT TO AJ EXCAVATION, INC.
FOR RABE STREET, DIAZ STREET, AND REV. KANTOR STREET IMPROVEMENTS**

WHEREAS, the Invitation to Bid for the Rabe Street, Diaz Street, and Rev. Kantor Street Improvements in the City of Firebaugh was listed in the Firebaugh-Mendota Journal on August 14, 2019; and

WHEREAS, the major work consists of pulverizing and paving Rabe Street with approximately 777 tons of asphalt concrete, and applying approximately 54 tons of slurry seal on Rev. Kantor Street and Diaz 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 4, 2019 at 2:00 p.m.

<u>Contractor</u>	<u>Total Bid</u>
AJ Excavation, Inc.	\$180,626.40
Avison Construction Inc.	\$183,724.00
Rolfe Construction Co.	\$195,142.00
Todd Companies	\$201,191.00
Granite Construction	\$238,893.00
RJ Berry Jr., Inc.	\$254,151.00

WHEREAS, the City Engineer's Estimate was \$212,692.20.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF FIREBAUGH RESOLVES upon the recommendation of the City Engineer that the Rabe Street, Diaz Street, and Rev. Kantor Street Improvements be awarded to AJ Excavation, Inc. 514 N. Brawley Avenue, Fresno, CA 93706 in the amount of One Hundred Eighty Thousand Six Hundred Twenty-six Dollars and Forty Cents (\$180,626.40).

The foregoing resolution was adopted at a regular meeting of the City Council of the City of Firebaugh the 7th day of October, 2019 and passed at said meeting by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:

Marcia Sablan, Mayor

Rita Lozano, Deputy City Clerk

**ABSTRACT OF BIDS FOR
CITY OF FIREBAUGH
Rabe Street, Diaz Street, and Rev. Kantor Street Improvements
Bid Opening: September 4, 2019 at 2 p.m.**

			<i>Engineer's Estimate</i>		AJ Excavation Inc, 514 N. Brawley Avenue Fresno, CA 93706		Avison Construction Inc, 40434 Brickyard Drive Madera, CA 93636		Rolfe Construction Co. 3573 Southern Pacific Avenue Atwater, CA 95301		Todd Companies 1701 N. Clancy Court Visalia, CA 93291		Granite Construction 2716 Granite Court Fresno, CA 93706		RJ Berry Jr., Inc. 2020 High Street Selma, CA 93662	
Item No.	Item Description	Quantity and Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Bonds and Insurance	1 LS	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00
2	Mobilization	1 LS	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
3	Traffic Control Plan	1 LS	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
4	Pulverize and Grade Pavement	39,492 SF	1.60	63,187.20	0.95	37,517.40	0.50	19,746.00	0.75	29,619.00	1.25	49,365.00	2.75	108,603.00	3.00	118,476.00
5	Furnish and Place Asphalt Concrete	777 TN	135.00	104,895.00	105.00	81,585.00	114.00	88,578.00	122.00	94,794.00	102.00	79,254.00	90.00	69,930.00	95.00	73,815.00
6	Adjust Manhole Cover to Grade	2 EA	900.00	1,800.00	1,000.00	2,000.00	2,400.00	4,800.00	1,807.00	3,614.00	750.00	1,500.00	1,500.00	3,000.00	2,000.00	4,000.00
7	Adjust Valve Box to Grade	2 EA	900.00	1,800.00	1,000.00	2,000.00	1,200.00	2,400.00	1,157.00	2,314.00	650.00	1,300.00	750.00	1,500.00	1,000.00	2,000.00
8	Furnish and Apply Slurry Seal	54 TN	525.00	28,350.00	800.00	43,200.00	990.00	53,460.00	915.50	49,437.00	996.00	53,784.00	800.00	43,200.00	800.00	43,200.00
9	Apply Thermoplastic Markings	208 SF	20.00	4,160.00	28.00	5,824.00	30.00	6,240.00	33.00	6,864.00	36.00	7,488.00	20.00	4,160.00	20.00	4,160.00
BID TOTAL				\$212,692.20		\$180,626.40		\$183,724.00		\$195,142.00		\$201,191.00		\$238,893.00		\$254,151.00

Subcontractors Listed: Asphalt Maintenance Co. T&T Pavement Markings Pavement Coatings Co. Asphalt Maintenance Co. T&T Pavement Markings Asphalt Maintenance Co.
Safety Network Asphalt Maintenance Co. Fineline Striping Harker, Striping & Signage Asphalt Maintenance Co. Pavement Recycling Sys. Inc.
T&T Pavement Markings Pavement Recycling Sys. Inc. T&T Pavement Markings

“Don Julian” Street

Julian Orozco Navarro, came to Firebaugh, CA in 1960 during his Bracero contract, looking to provide a better life for his family in Mexico.

As a proud horseman and Traditionalist, he looked for ways to assimilate his culture in his new community. After becoming friends with Mr. Don Esola in the late 1960's, he mustered the courage to ask him to borrow his horse to participate in the annual Cantaloupe Roundup Parade. Mr. Esola, let him borrow his horse and also registered him in the parade.

Dressed in his Charro regalia (Mexican cowboy suit) he rode, euphorically thru his new home, and took first place. His culture was so well accepted that he and his family finally had a home and a community to grow up in. As years passed, it became a tradition in our family to participate annually in the parade and in 2008, he was honored by his community as Grand Marshal.

His accomplishments encompass being a man of God, a Father, not only to his children, but to many in this community and extended family; a Grandfather, a Great Grandfather, A guru of tradition and culture, Co-founder of the Joaquin Murrieta horse ride since 1977, bringing to light the struggles of farm labor and immigrants; and the city of Madera graciously honored him with a proclamation in September 15, 2009 for his dedication, and contributions which helped shaped the character and future of the Charros Unidos de Madera.

Our Family and friends would be honored if the community of Firebaugh, CA; would grant a street dedicated to “Don Julian” in honor of a great man, who lead the way to the acceptance of diversity, who sustained and stimulated the tradition, sport, cultural beauty and virility of what is the Charro (Mexican Cowboy) and Mexican culture to a community who with open arms accepted and showed love to him and his family.

We would like to thank all the city council members in particular Brady Jenkins for all his support to our family and for keeping a sense of community in Firebaugh, CA.

RIP: Don Julian Orozco Navarro 1926-2009.

I am writing this letter to propose naming one of our new streets after the Gonzales Family. The Gonzales family has owned and operated first J & R Auto when brothers Jesse and Ray ventured and bought Flying A Gas station. In 1978 Ray bought and renamed the business to Five G's. With Ray at the helm and his sons Frank, Steve, Larry and Randy working all aspects of the business, Five G's continued serving the community of Firebaugh. Once their father Ray retired his sons continue to serve our community as Big G's. The Gonzales family not only provide automotive services to the community they also support local nonprofits through donations and volunteerism. Because of these and many more reasons, it is my honor to propose the naming of one our new street Gonzales.

Sincerely

Freddy Valdez



FIREBAUGH POLICE DEPARTMENT

Memo

To: Honorable Mayor Marcia Sablan and Council Members
From: Salvador Raygoza, Police Chief
cc: Ben Gallegos, City Manager
Date: 10/02/2019
Re: Staff Report

MONTHLY CRIME ANALYSIS:

During the months of July 1st through September 30th, there has been a noticeable increase in property crimes, DUI arrests, and drug related offences.

The department received reports of nine stolen vehicles, during the last three months, with an average of three vehicles stolen per month. Once again, the west side cities are being targeted by auto thieves. Our officers are staying vigilant at night and information received is pointing towards individuals out of the Dos Palos area.

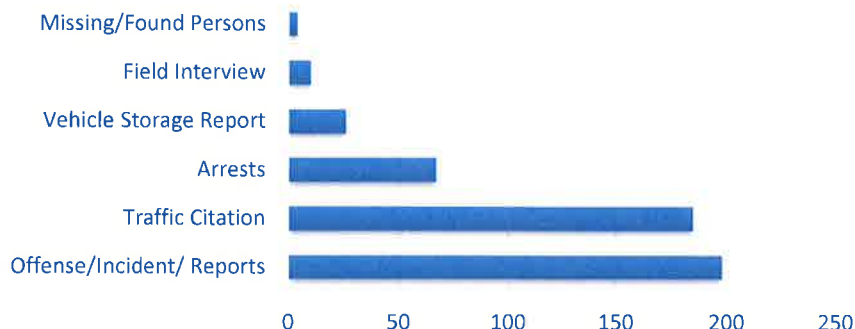
During the month of August, a chop-shop was located in the area of Russell and Althea in western Fresno County. In an unrelated incident, officers also arrested two people within the city who were driving stolen vehicles.

During the time of this analysis, there was an increase in individuals driving under the influence (DUI) of alcohol compared to the last few months. Every summer, there is a noticeable increase in DUI arrests, and there is no difference this year, with 19 people arrested. To battle the increase, I will be assigning extra personnel for DUI enforcement and scheduling a DUI checkpoint, during the holiday months.

There has been a significant increase in drug related arrests. Officers have been busy investigating narcotic related crimes; several search warrants relating to narcotics sales were served within the city. The majority of those cases being Methamphetamines related. The department continues to fight the methamphetamine epidemic by going after the dealers and users.

The city's violent crime rate is stable with no major increase or decrease compared to other years. There was a homicide on September 26th that counts towards our violent crime rate. This was a very unfortunate incident involving people from out of the area. Our violent crime rates remain minimal.

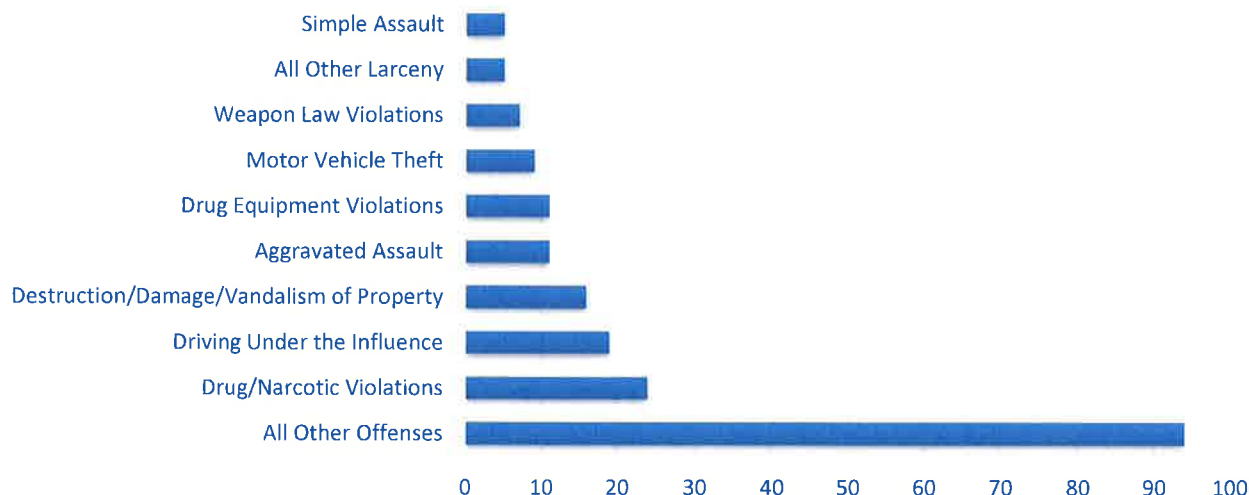
July through Sept 2019 Police Reports



During the months of July through September, 198 police reports were written, which can be classified as crime reports, incident reports, and traffic accidents. The majority of reports taken by this department are incident reports and non-criminal. There were 67 arrests and 185 traffic citations issued.

The department's dispatch center remains busy with 1,244 telephone calls requesting police services in the city. There were 493 self-initiated calls by officers, via radio. These stats are only for the City of Firebaugh, and does not reflect those phone calls and radio traffic generated by the City of Mendota.

July through Sept 2019 crime stats



SIGNIFICANT CASES:

On August 7th, Officer Monay responded to a structure fire in the 1500 block of Cardella. Officers are looking into this fire as a possible arson or accidental fire caused by known drug users. Code enforcement has been instructed to work with property owners, who own vacant homes in the area.

On September 5th, Officer Monay was involved in a vehicle pursuit where the driver was arrested and booked in the Fresno County Jail for evading a peace officer and DUI.

On September 14th, a delivery driver reported \$2000 worth of checks stolen from his delivery truck. Officers Molina reviewed the surveillance video and was able to recognize those responsible. Two (2) subjects were subsequently arrested and booked into the Fresno County Jail, and the property recovered.

On September 16th, Officer Tabares was heading home on the department's motorcycle, when he was struck from behind by a speeding vehicle. Due to the incident involving a police vehicle, the incident was turned over to the California Highway Patrol. A Field Sobriety Test was conducted and it was determined the driver showed signs of DUI. The individual was arrested and transported to the Fresno County Jail on felony charges. Officer Tabares spent a couple of days at Fresno Regional Medical Center and is expected to make a full recovery.

On September 16th, Officer Zaragoza was dispatched to an injury traffic collision on the bridge going into Madera County, on 13th Street. Upon arrival, a male subject was located lying on the westbound lane with severe head trauma, and pronounced deceased at the scene. The investigation revealed that victim was not wearing his seatbelt and was ejected from vehicle. A toxicology report is pending.

On September 26th, officers responded to the 1500 block of Cardella, regarding a vehicle accident where the driver may have been run over by his own car. Officers were also told of three females seen jumping out of the vehicle and running from the scene. Upon arrival officers located a male partially outside of a vehicle. Emergency personnel attempted CPR; however, the victim was pronounced deceased at the scene. Through investigation it was discovered there was a second male, who was possibly armed, and also ran from the scene. Officers were able to locate those involved, as well as 2 handguns. Due to the nature of the crime and resources, the investigation was turned over to the Fresno Sheriff Homicide Unit.

PERSONNEL:

The department's personnel strength stands at 26, including 11 sworn officers, 5 full time dispatchers, 2 part-time dispatchers and 8 reserve officers.

October Facility Rentals

A/F Community Building

10/05 F.L.D.U.S.D. Dinner

10/10 Health Resource Fair

10/12 Angel Gonzales 15nera

10/19 Rosa Bueno 15nera

10/26 Abel Satillan Wedding

Every Wednesday 5pm to 7pm Salvation Army Dinner
Distribution

Council Chambers Room

Council Meeting 1st and 3rd Monday of Every Month at
6:00pm

Planning Meeting 2nd Monday of Every Month at 6:00pm

Oversight Board Meeting 3rd Thursday of Every Month at
11am

*10/08 East Side Acres Meeting *

Rodeo Grounds

Dunkle Park Enclosed Area

10/05 Jimmy

10/19 Dog Clinic 3-5pm

Dunkle Park Canopy

Maldonado Park

12/01/17-Current

Youth Soccer Team Practice