

# MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh  
Vol. No.19/10-21

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**Location of Meeting:** Andrew Firebaugh Community Center  
1655 13<sup>th</sup> Street, Firebaugh, CA 93622  
**Date/Time:** October 21, 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

- Fresno County Rural Transit Agency presentation for our agency's 40<sup>th</sup> anniversary.

## 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 October 7, 2019.
2. WARRANT REGISTER – Period starting September 1, and ending on September 30, 2019.

Sept 2019	General Warrants	#38719 - #38833	\$ 523,646.38
	Payroll Warrants	#71127 - #71143	\$ <u>222,952.29</u>
<b>TOTAL</b>			<b>\$ 746,598.67</b>

## 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 – SECOND READING.

**Recommended Action:** City Council received public comments & approves Ord. 19-06.

**NEW BUSINESS**

**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 18, 2019 at 5:00 p.m. by Rita Lozano Deputy City Clerk.

# MEETING MINUTES

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

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**Location of Meeting:** Andrew Firebaugh Community Center  
1655 13<sup>th</sup> Street, Firebaugh, CA 93622  
**Date/Time:** October 7, 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  
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, Chris Gutierrez, Susan Ramirez, Maurine Parker, Carol Coelho, Jose Acosta, Wanda Breshears, & others.

**PLEDGE OF ALLEGIANCE** Council Member Jenkins led pledge of Allegiance.

## APPROVAL OF THE AGENDA

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

## PUBLIC COMMENT

*Susan Ramirez, 40 year resident wanted to let Council, Public & everyone, of the wonderful job the emergency and medical team did & thanked them for informing the school of the incident that was occurring even though it was after school hours. It was greatly appreciated and helpful, it helps everyone to feel safe and secure in the community, and they often aren't told "thank you or how greatly appreciated they are for the service they provide". Chris Gutierrez, also stated he received a text inform him of the incident and wanted to let the public know he agrees with Mrs. Ramirez's statements, they are doing a great job & thanked them for their services they provided. Maurine Parker also wanted to reinstate and show her appreciation to Police Department and Fire Department for their assistance in this matter & expressed they are the reason this community is a safe place.. Mr. Gutierrez, collected the signatures of all the residents on Rabe Street to petition for speed bumps to be added to their street, when the street improvements are being done, paperwork was provide to the Deputy City Clerk. The cars that pass through that street are going too fast and residents would like to make it safer for the children that live there. However, speed bumps make it difficult for emergency vehicles to go through the street or tend to the individuals that live on the street because the speed bumps slow down or may damage the emergency vehicles. Council Member Valdez, suggested the residents create a neighborhood watch to report speeding vehicles to the police department to citation violations.*

## PRESENTATION

- The Fresno County Tobacco Free Coalition awarded the City of Firebaugh for being the first City to adopt a non-smoking (Smoke Free) Multi-family complex Ordinance. Google and Facebook will run ads, advertising the new City Law in Firebaugh and signs will be placed in the City to inform residents.
- Senator Anna Caballero's 2019 Young Legislators Program Overview. The program was held June 22, 2019 through July 18, 2019 at the City of Greenland & the City of Atwater, 14 students participated for the Central Valley which included students from Firebaugh High School. The learned about Federal, Local & State Government, Legislative cycle, Census 2020, Higher Education, took a tour of the Capitol and held a mock committee hearing. They met California speakers from District 16<sup>th</sup> Costa's office, Senator Harris office and Regional 6 Program Manager in Fresno for Census 2020. Senator Anna Caballero hopes to continue the program and is looking for City's interested in hosting the event. Council Valdez stated he would like Firebaugh to host and be considered.

## CONSENT CALENDAR

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
<b>TOTAL</b>			<b>\$ 927,854.81</b>

*Motion to approve Consent Calendar by Council Member Jenkins, second by Council Member Perez; motion pass by 5-0 vote.*

## 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.

City Attorney stated the two changes: 1) pay is per month, instead of per meeting & 2) a 5% increase (\$15) will be added to Council's salary, a change in compensation does not apply to a council member during their term of office.

*Motion to waive the 1<sup>st</sup> Reading by Council Member Lopez, second by Council Member Jenkins; motion pass by 5-0 vote.*

## 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.

*Motion to approve Res. No. 19-52 by Council Member Lopez, second by Council Member Perez; motion pass by 5-0 vote.*

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.

*Motion to approve Res. No. 19-53 by Council Member Jenkins, second by Council Member Perez; motion pass by 5-0 vote.*

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

*City Council received public comments & approves the following street names: Ledford, Eppler, Gonzalez & Don Julian, by consensus vote.*

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).

*Motion to approve December 9, 2019 by Consensus vote.*

## STAFF REPORTS

- **Police Chief Sal Raygoza** – There was a few burglaries’ in town, individuals were from Merced, one arrest made. Update on Officer R. Tabares on his recovery was provided. Dr.’s want to release him by the Middle of the month, but Workers Comp is recommended his release at the end of the month.
- **Fire Chief, John Borboa** – Recently there has been several car accidents, most of them are outside city limits. The worst accident was on Firebaugh Blvd. Most of the accidents have been alcohol related. Reedley has the largest fire station in the central valley, they’re having an open house October 11, 2019. Molina will be taking a Firebaugh Fire Truck.
- **Finance Director, Pio Martin** – Auditors will be coming to City Hall this week or next week to start the Audit.
- **Deputy City Clerk, Rita Lozano** – For the Council Members attending the League of Cities Conference, let me know if you received confirmation & hotel reservation information. The Day of the Races at the Fresno Fair for the City of Firebaugh is October 13, 2019, it will be shared with the City of Mendota, please be at the Grandstand by 12:30 pm or you may miss the race & photo in the winners’ circle with the winning horse. I will be on vacation beginning Thursday & will return on Wednesday, so please get all agenda items in early.
- **City Attorney, James Sanchez** – advised and provide an update of jurisdiction cases. Mayor Sablan inquired about information about decisions Council makes that are not listed on the agenda. (Example; if three street were listed on the agenda but four street names were selected), or (If a credit card increase was made without Council’s approval or agenzied for approval) is it not allowed or a violation of the Brown Act. Attorney stated there is some leeway to amend or approve certain items without listing them, an avoid Brown Act violations.
- **City Manager, Ben Gallegos** – New lights have been installed at Maldonado Park, but no one has used them yet. Had a meeting with Will of EDC, there is a lot of funding available for infrastructure right now, so staff is looking to apply. We have seen new business show interest in developing in town but we need land or property to be available. VFW is on tract and schedule for construction. CAL Fire in Mendota is helping us by providing blueprints or plans of their station to help us save time & money by not having to drafting new plans for our proposed new fire station.
- **Council Member Jenkins**– Requested paving the alley behind Don Pepe’s and at Pacifica Pizza, and asked staff to request a quote. City Manager Gallegos replied, he will request a quote but estimate will be over \$100,000. Public Works has place gravel or base rock at Don Pepe’s alley every year, but seems to disappear or ware away.
- **Council Member Valdez** – Attended the ICSC conference September 16, 2019, attending members have done everything possible to recruit new business to town but the biggest problem has been, owners aren’t willing to sell or rent to the interested parties, so at this point there isn’t much more we can do. So it’s the wishes of the Council, if they want the team to still go to the ICSC conference or just send only one person, but until there is some availability no progress can be made. Fire Chief Borboa asked, if eminent domain is an option.
- **Council Member Lopez** – Attend a COG meeting, they stated there Railroad funding available, not sure if the City could use any funding but wanted to inform. City Manager Gallegos stated he doesn’t think the City would qualify. Attending a meeting with City Manager and Wonderful, they are going to paint certain areas in town, it’s great, what they are doing for our community. Every year they have staff donate time to make improvements or help clean to our community, as well as making donations for certain events or improvements.

## 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 5-0 vote at 7:23 p.m.***



REPORT TO CITY COUNCIL  
— **MEMORANDUM** —

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

COUNCIL MEETING DATE: October 21, 2019

SUBJECT: Warrant Register Dated: September 1, 2019 – September 30, 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:

SEPTEMBER 1, 2019 – SEPTEMBER 30, 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 .....	# 38719 – #38833	<u>\$ 523,646.38</u>
PAYROLL WARRANTS.....	# 71127 – #71143	<u>\$ 222,952.29</u>
TOTAL WARRANTS.....		\$ 746,598.67

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS SEPTEMBER 1, 2019 - SEPTEMBER 30, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
38719	9/3/2019	CITY OF FIREBAUGH	\$ 41,077.44	ME CHECK AUGUST 2019
38720	9/4/2019	U.S. POSTMASTER	\$ 843.50	UTILITY BILLING SEPTEMBER
38721	9/6/2019	AG & INDUSTRIAL SUPPLY	\$ 127.38	TIES/SPARK PLUG/ORING
			\$ 107.01	HYD HOSE/JD DISK/PIONEER
		Check Total:	\$ 234.39	
38722	9/6/2019	AGRI-VALLEY IRRIGATION	\$ 35.89	DUNKLE PARK-COUPPLING/CEMENT
			\$ 19.48	SWEEPER-COUPPLER/NIPPLE
			\$ 3.79	DUNKLE-NIPPLE SCHEDULE
			\$ 4.91	DUNKLE-ADAPTER/COUPLING
			\$ 10.72	PARKERS PARK-COUPPLING/ADAPTOR
			\$ 13.00	MALDONADO PARK-COUPPLING
			\$ 4.42	HWY33-COUPPLING/HOSE FLEX
			\$ 7.11	BUSHES-ADAPTER/HARDIE
			\$ 58.43	MALDONADO PARK-HAND SAW
		Check Total:	\$ 157.75	
38723	9/6/2019	AT&T MOBILITY	\$ 804.68	CITY HALL/PW CELLPHONES
			\$ 631.80	PD CELLPHONE/INTERNET SERVICE
		Check Total:	\$ 1,436.48	
38724	9/6/2019	AT&T	\$ 283.81	ALL DEPTS TELEPHONE
38725	9/6/2019	FERNANDO CAMPA	\$ 250.00	HEALTH INSURANCE STIPEND
38726	9/6/2019	CARDLOCK VENDING	\$ 235.00	ANNUAL SERVICE AGREEMENT
38727	9/6/2019	CORBIN WILLITS SYSTEMS	\$ 1,051.58	ADMINISTRATION C/W SERVICE
38728	9/6/2019	CORELOGIC SOLUTIONS, L	\$ 206.00	REALQUEST AUGUST 2019
38729	9/6/2019	D & L REFRIGERATION, LL	\$ 411.67	COMMUNITY CENTER A/C
38730	9/6/2019	FIREBAUGH AUTO REPAIR	\$ 160.00	VAC TRAILER-BATTERY
38731	9/6/2019	FIREBAUGH HARDWARE C	\$ 12.92	NAILS-RODEO GROUNDS BEER
			\$ 4.31	NAILS-RODEO GROUNDS BEER
			\$ 29.10	NAILS/BULB/CHAIN-RODEO GROUNDS
		Check Total:	\$ 46.33	
38732	9/6/2019	FORENSIC NURSE SPECIAL	\$ 150.00	PD-VICTIM OF ASSAULT EXAM

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS SEPTEMBER 1, 2019 - SEPTEMBER 30, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
38733	9/6/2019	GOLDEN ONE CREDIT UNIK	\$ 1,666.66	JOHN BORBOA MONTHLY STIPEND
38734	9/6/2019	GUTHRIE PETROLEUM, INC	\$ 925.45	BULK UNLEADED GASOLINE
			\$ 1,212.44	BULK UNLEADED GASOLINE
			\$ 1,049.99	BULK UNLEADED GASOLINE
			\$ 1,034.56	BULK UNLEADED GASOLINE
		Check Total:	\$ 4,222.44	
38735	9/6/2019	HINDERLITER, deLLAMAS	\$ 39.81	AUDIT SERVICES-SALES TAX
38736	9/6/2019	HOME DEPOT CREDIT SER'	\$ 1,447.25	RODEO GROUNDS-MATERIAL
38737	9/6/2019	KER WEST, INC. DBA	\$ 1,230.00	STREET IMPROVEMENT BID AD
			\$ 90.00	PUBLIC HEARING PLANNING AD
		Check Total:	\$ 1,320.00	
38738	9/6/2019	RODDY A. LAKE	\$ 250.97	POLICE MEDICAL RETIREE
38739	9/6/2019	LOZANO SMITH ATTORNE'	\$ 5,405.78	GENERAL LEGAL MATTERS
			\$ 92.50	CODE ENFORCEMENT SERVICES
			\$ 74.00	GENERAL LITIGATION MATTER
			\$ 1,605.50	PITCHESS MOTIONS SERVICE
			\$ 925.00	MARIJUANA REGULATION
			\$ 521.45	PERSONNEL MATTERS
		Check Total:	\$ 8,624.23	
38740	9/6/2019	MANUELS TIRE SERVICE, I	\$ 399.60	TRUCK#35-VALVE STEM
			\$ 16.26	PD-RADIAL PATCH
			\$ 1,928.53	SWEEPER-VALVE STEM
			\$ 765.50	PD#11 FRIAS PATROL-VALVE
			\$ 1,823.63	TIRES/TUBE
			\$ 113.60	TUBE
			\$ 241.04	PD-GOODYEAR TIRE
			\$ 16.26	PD-RADIAL PATCH
			\$ 28.09	JETTER-TUBE
			\$ 367.31	PW#36-TIRES
		Check Total:	\$ 5,699.82	
38741	9/6/2019	SANDRA J. MARQUEZ	\$ 250.00	HEALTH INSURANCE STIPEND
38742	9/6/2019	MID-VALLEY DISPOSAL	\$ 66.26	1800 HELM CANAL RD
			\$ 28,518.64	SERVICES PERFORMED DURING
		Check Total:	\$ 28,584.90	



**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS SEPTEMBER 1, 2019 - SEPTEMBER 30, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
38743	9/6/2019	RICARDO MONAY	\$ 250.00	HEALTH INSURANCE STIPEND
38744	9/6/2019	PETTY CASH	\$ 17.00	PIO MARTIN GRIZZLIES GAME
			\$ 11.99	SENIOR CTR-DAVID VANPELT
			\$ 6.50	RITA AB TRAINING COFFEE
			\$ 34.00	NOAH/JEANETTE MARQUEZ GRIZZLIE
			\$ 17.00	BEN GALLEGOS GRIZZLIES GAME
		Check Total:	\$ 86.49	
38745	9/6/2019	QUINN COMPANY, INC.	\$ 1,902.71	REPAIR AIR CONDITIONER
38746	9/6/2019	RAIN FOR RENT	\$ 17,318.30	PW-VALVE FOOT/COUPLING
38747	9/6/2019	SALVADOR RAYGOZA	\$ 236.00	POLICE CHIEF WORKSHOP
38748	9/6/2019	RAZZARI AUTO CENTER	\$ 91.29	PD-FORD FUSION VEHICLE
38749	9/6/2019	GRACIELA V. RODRIGUEZ	\$ 250.00	HEALTH INSURANCE STIPEND
38750	9/6/2019	SAN JOAQUIN RIVER EXCF	\$ 58.50	GROUNDWATER SUSTAINABILITY
38751	9/6/2019	SHADOW MOBILE WINDOW	\$ 120.00	PD FORD 150 WINDOW TINTING
			\$ 120.00	PW FORD F150 WINDOW TINTING
		Check Total:	\$ 240.00	
38752	9/6/2019	RODOLFO TABARES	\$ 250.00	HEALTH INSURANCE STIPEND
38753	9/6/2019	THARP'S FARM SUPPLY	\$ 47.74	GORILLA TAPE/TIE WIRE
			\$ 26.87	SEVIN DUST SHAKER
			\$ 31.66	SHOP COOLER-COOLER PAD
			\$ 15.03	SHOP COOLER-SPRAY VALVE
			\$ 17.49	TRUCK #38-FLUID
			\$ 23.88	LIGHT BOARD-LAMP BULB/LAMP
			\$ 31.20	O-RING ASST
			\$ 3.35	TOMATEK-BATTERY CLAMPS
			\$ 9.17	WHITE SILICONE
			\$ 40.77	WATER SOFTNER
			\$ 23.73	TRUCK#35-CAUTION TAPE
			\$ 19.98	PARK-BLADE
			\$ 28.29	HEX NUT/LOCKWASHER/FLATWARE
			\$ 10.62	ORANGE TRAILER-COBALT BIT
			\$ 100.19	SHOP-FLEX SPOUT
			\$ 4.24	ORANGE TRAILER-FLATWASHER
			\$ 23.42	RODEO GROUNDS-INTERIOR SCREEN
			\$ 39.90	BATTERY

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS SEPTEMBER 1, 2019 - SEPTEMBER 30, 2019**

<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> Amount	<u>Description</u>
38753	9/6/2019	THARP'S FARM SUPPLY	\$ 97.45	STREETS-ROPE
			\$ (92.97)	CREDIT-ROPE/TWINE
			\$ 2.17	MALDONADO PARK-OVERSIZED
			\$ 6.44	COMMUNITY CTR-AA BATTERY
			\$ 33.50	CITY HALL-LITE TUBE/LYSOL
			\$ 18.19	TIMER BOX DUNKLE-GAUGE
			\$ 2.90	OLD PAINT MACHINE-SPARK PLUG
			\$ 5.40	TRUCK#5-BLACK TAPE
			\$ 48.10	TRUCK#38-IRRIGATION SHOVE
			\$ 7.23	VFW-SLEEVE/NUT/POLY
			\$ 2.11	FOOD BOOTH RODEO GROUNDS-
			\$ 52.80	SHOP-WELDING WIRE
			\$ 17.10	WIRE WELDER-NOZZLE
			\$ 29.09	MALDONADO PARK-COUPLER/ELBOW
			\$ 18.06	SIMPLE GREEN-DOWNTOWN TRASH
			\$ 55.62	SENIOR CENTER-WATER SOFTNER
			\$ 26.62	FD-VOLT GAUGE KIT
			\$ 35.12	SHOP-WASH BRUSH/SIMPLE GREEN
			\$ 14.97	COMMUNITY CTR-AIR FILTER
			\$ 74.11	MAIN LIFT STATION-V BELTS
			\$ 18.33	SENIOR CENTER-WATER SOFTNER
			\$ 55.00	SENIOR CENTER-WATER SOFTNER
			\$ 17.33	VAC TRUCK-DEF FLUID
			\$ 10.74	PATROL CARS-MICROFIBER
			\$ 20.41	NOAH-2PK BATTERY
			\$ 16.53	DUNKLE-PINESOL GALLON
			\$ 7.03	MALDONADO RESTROOM-TOWELS
			\$ 44.87	SENIOR CTR-WATER SOFTNER
			\$ 109.49	SHOP-MEASURING JUG
		Check Total:	\$ 1,251.27	
38754	9/6/2019	THOMASON TRACTOR CO	\$ 57.33	BLADE
			\$ 16.14	FC-EDGER
		Check Total:	\$ 73.47	
38755	9/6/2019	USA BLUEBOOK	\$ 496.50	ARSENCI LOW-RANGE QUICK
38756	9/6/2019	U.S. BANK EQUIPMENT FIN	\$ 140.79	RNT/LEASE 8/20/19-9/20/19
38757	9/6/2019	DATAPATH	\$ 992.50	MONTHLY BILLING FOR SEPTEMBER
38758	9/6/2019	WOLFE COMMUNICATIONS	\$ 26.96	FD-TENERGY AAA BATTERY
38759	9/10/2019	CITY OF FIREBAUGH	\$ 89,320.26	PAYROLL ENDING 9/6/2019

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS SEPTEMBER 1, 2019 - SEPTEMBER 30, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
38760	9/13/2019	ADAMS ASHBY GROUP, LL	\$ 4,500.00	GENERAL ADMIN-VFW HALL
38761	9/13/2019	COMCAST	\$ 701.80	PD INTERNET
38762	9/13/2019	ESAFETY SUPPLIES, INC.	\$ 228.12	PD-XL GLOVES
38763	9/13/2019	FERGUSON WATERWORKS	\$ 660.47	REP CLAMP
38764	9/13/2019	FIREBAUGH AUTO REPAIR	\$ 120.99	PD-CROWN VIC 2009 CHECK ENGINE
38765	9/13/2019	FRESNO OXYGEN	\$ 56.31	SHOP-PARTS
38766	9/13/2019	BENJAMIN GALLEGOS	\$ 154.00	ICSC CONFERENCE MEAL PER DIEM
38767	9/13/2019	GREAT WEST EQUIPMENT,	\$ 1,930.96	PALLET OF DUROFLEX
38768	9/13/2019	BRADY JENKINS	\$ 154.00	ICSC CONFERENCE MEAL PER DIEM
38769	9/13/2019	JORGENSEN COMPANY	\$ 306.47	FIRE EXT ANNUAL MAINT.
38770	9/13/2019	VANESSA LINARES	\$ 54.94	REIMBURSEMENT OFFICE DÉCOR
38771	9/13/2019	EVA MARTINEZ	\$ 150.00	A/F HALL CLEANING DEPOSIT
38772	9/13/2019	MISSION COMMUNICATIOI	\$ 4,037.40	SERVICE PACKAGE RENEWAL
38773	9/13/2019	NOBLE CREDIT UNION	\$ 76.25	WORKING SUMMONS CASE
38774	9/13/2019	NORTHSTAR CHEMICAL	\$ 3,370.72	SODIUM HYPOCHLORITE
			\$ 1,326.33	SODIUM HYPOCHLORITE
			\$ 1,326.33	SODIUM HYPOCHLORITE
		Check Total:	\$ 6,023.38	
38775	9/13/2019	PACIFIC GAS & ELECTRIC	\$ 174.27	FIRE DEPT #3228327255-0
38776	9/13/2019	PAPA	\$ 80.00	CONTINUING EDUCATION HOUR
38777	9/13/2019	PITNEY BOWES GLOBAL F	\$ 506.04	RENTAL BILLING 6/30/19-9/
38778	9/13/2019	QUILL CORPORATION	\$ 53.65	VANESSA-DESKTOP HUTCH/DIV
			\$ 92.62	VANESSA-WIRELESS KEYBOARD
			\$ 129.97	PD-JANITORIAL SUPPLIES
			\$ 74.49	AVERY BUSINESS CARDS
			\$ 8.63	VANESSA-MOUSE PAD
		Check Total:	\$ 359.36	

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS SEPTEMBER 1, 2019 - SEPTEMBER 30, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
38779	9/13/2019	CARLOS RAMOS	\$ 150.00	ENCLOSED AREA CLEANING DEP
38780	9/13/2019	JANNET ROBISON	\$ 127.71	REIMBURSEMENT SENIOR CENT
38781	9/13/2019	UNITED RENTALS (NORTH	\$ 2,316.63	POND#10-GENERATOR
38782	9/13/2019	UNITY IT	\$ 297.50	PD-TECHNICIAN REMOTE SERVICE
38783	9/13/2019	ALFRED VALDEZ	\$ 154.00	ICSC CONFERENCE MEAL PER DIEM
38784	9/13/2019	VERIZON WIRELESS	\$ 38.01	BRADY'S TABLET INTERNET
38785	9/13/2019	CASCADE FIRE EQUIPMEN	\$ 73.47	FD-ADJUSTABLE MOUNT/RATCH
38786	9/13/2019	BRADY JENKINS	\$ 150.00	MONTHLY SALARY FOR ATTENDANCE
38787	9/13/2019	QUILL CORPORATION	\$ 34.85	BUILDING DEPT-MOUSEPAD
			\$ 48.58	BUILDING DEPT-ERGONOMIC PAD
			\$ 11.87	BUILDING DEPT-RUBBERBAND
		Check Total:	\$ 95.30	
38788	9/13/2019	ALFRED VALDEZ	\$ 150.00	MONTHLY SALARY FOR ATTENDANCE
38789	9/20/2019	SYNCB/AMAZON	\$ 48.23	PD-OFFICEMATE
			\$ 114.80	PD-TONER CART
			\$ 23.28	PD-EXCEL
			\$ 98.99	PD-NETGEAR BEAM
			\$ 142.81	PD-AT&T LINE EXPANDABLE
			\$ 28.33	PD-SCREEN PROTECTOR
			\$ 98.88	PD-AASTRA STANDARD PHONE
		Check Total:	\$ 555.32	
38790	9/20/2019	AUTOZONE COMMERCIAL	\$ 16.16	PD-SANDPAPER
			\$ 10.14	PW#30-BLAZER/HOPKINS FLUSH
			\$ 23.06	FD-CAR WASH/GLASS CLEANER
			\$ 25.22	PD-MASKING TAPE/SANDING
			\$ 19.42	SHOP-HAND CLEANER
			\$ 119.76	JOHN DEERE TRACTOR-BATTERY
			\$ 131.71	PD#14-COOLING FAN/CONVENT
			\$ 20.50	FD-VOLTMETER GAUGE
			\$ (20.50)	FD-VOLTMETER GAUGE RETURN
			\$ 17.47	PW#39-AIT/OIL FILTER
			\$ 69.94	PW#2-BAR'S PELLET RAD
			\$ 27.60	NEW CHEVY PICKUP-SANDPAPER
			\$ 7.48	PD-BULBS

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS SEPTEMBER 1, 2019 - SEPTEMBER 30, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
38790	9/20/2019	AUTOZONE COMMERCIAL	\$ 30.00	CHEVY PICKUP-BODY REPAIR
			\$ 42.73	FD-PUTTY GRIP
			\$ 38.85	PW#39-WIPER BLADES
		Check Total:	\$ 579.54	
38791	9/20/2019	BSK & ASSOCIATES, INC.	\$ 390.00	LAB ANALYSIS
			\$ 1,955.00	LAB ANALYSIS
			\$ 12.50	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 395.00	LAB ANALYSIS
			\$ 70.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 46.89	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 70.00	LAB ANALYSIS
			\$ 507.50	LAB ANALYSIS
			\$ 87.52	LAB ANALYSIS
			\$ 68.76	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 15.00	LAB ANALYSIS
			\$ 82.50	LAB ANALYSIS
			\$ 50.00	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
		Check Total:	\$ 4,120.73	
38792	9/20/2019	CASCADE FIRE EQUIPMEN	\$ 139.11	FD-ADJUSTABLE MOUNT
38793	9/20/2019	COLLINS & SCHOETTLER	\$ 1,190.00	PLANNING CONSULTING AUGUST
38794	9/20/2019	COOK'S COMMUNICATION	\$ 423.26	NEW POLICE TRUCK RADIO EQUIP,
38795	9/20/2019	KARLA CRUZ	\$ 100.00	A/F HALL CLEANING DEPOSIT
38796	9/20/2019	ELITE UNIFORMS	\$ 252.14	OFFICER MONAY MAGEC VEST
38797	9/20/2019	EMERGENCY VEHICLE EQI	\$ 4,419.90	PD-NEW PATROL VEHICLE EQUIP.
38798	9/20/2019	EXCEL SIGN COMPANY	\$ 1,538.87	NEW FORD F150 GRAPHICS
38799	9/20/2019	FIRST BANKCARD	\$ 600.00	BEN-LEAGUE OF CITIES CONFERENCE
			\$ 600.00	BEN-LEAGUE OF CITIES BRAD
			\$ 26.00	PD-FASTRACK VIOLATION

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS SEPTEMBER 1, 2019 - SEPTEMBER 30, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
38799	9/20/2019	FIRST BANKCARD	\$ 26.75	PD-FASTRAK VIOLATION
			\$ 600.00	BEN-LEAGUE OF CITIES CONFERENCE
			\$ 600.00	BEN-LEAGUE OF CITIES CONFERENCE
			\$ 355.63	BEN-WALMART SENIOR CENTER
			\$ 56.67	BEN-TAQUERIA DON PEPE MTG
			\$ 61.99	FD-AMAZON TOUCH SCREEN
			\$ 67.48	FD-FENIEX HOOK KIT
			\$ 89.93	FD-LED OUTFITTERS BUILT
			\$ 10.80	FD-FAMILY DOLLAR CHARGE
			\$ 15.91	FD-INTEREST CHARGE
			\$ 39.00	FD-LATE FEE CHARGE
			\$ 21.53	PD-WALMART NATIONAL NIGHT
			\$ 44.03	PD-PEOPLEFACTS
			\$ 9.99	PD-DRIVERSUPPORTBILL.COM
			\$ 26.48	PD-INTEREST CHARGES
			\$ 39.00	PD-LATE FEE CHARGED
			\$ 99.00	PIO-MICROSOFT
			\$ 77.97	PIO-AMAZON SENIORS BINGO
			\$ 17.00	PIO-GRIZZLIES GAME BRADY
			\$ 70.18	PIO-ACE TROPHY SHOP
		Check Total:	\$ 3,555.34	
38800	9/20/2019	FRESNO COUNTY TREASURY	\$ 162.24	ACCESS FEES AUGUST 2019
38801	9/20/2019	GOUVEIA ENGINEERING, II	\$ 966.25	725.12-1 PROJECT MANAGEMENT
			\$ 283.50	740.00 SGMA
			\$ 248.06	745.01 STREETS GENERAL
			\$ 6,509.85	745.02D HWY 33 BEAUTIFICATION
			\$ 250.66	745.23C "Q" STREET ROADWAY
			\$ 659.97	745.24D STPL-5224(024) 8T
			\$ 509.11	745.25D CML-5224(023)POSO CANAL
			\$ 7,151.36	745.26D RABE, DIAZ & REV KANTOR
			\$ 726.25	760.06C AIRPORT FENCE
			\$ 3,866.63	775.09 GREYSTONE ESTATES
			\$ 295.31	775.10 DEL RIO-SANDOVAL
			\$ 7,270.80	780.02 CENCAL BUILDERS
			\$ 2,138.06	785.27 CENCAL SUBDIVISION
			\$ 1,842.75	785.28 GREYSTONE ESTATES
			\$ 409.50	785.29 EXPANSION VALLEY HEALTH
			\$ 74.81	790.02 CITYWIDE ASSESSMENT
			\$ 34.13	795.15 HUD TANK SRF APPLICATION
			\$ 9,350.00	730.08D CDBG SEWER LINE REPAIR
		Check Total:	\$ 42,587.00	
38802	9/20/2019	HUB INTERNATIONAL	\$ 148.68	SPECIAL EVENT INSURANCE

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS SEPTEMBER 1, 2019 - SEPTEMBER 30, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
38802	9/20/2019	HUB INTERNATIONAL	\$ 148.68	SPECIAL EVENT INSURANCE
			\$ 148.68	SPECIAL EVENT INSURANCE
		Check Total:	\$ 446.04	
38803	9/20/2019	JORGENSEN COMPANY	\$ 51.96	FD-FIRE HYDRANT TEST/MAIN
38804	9/20/2019	LG ELECTRIC	\$ 3,100.00	VOLLEYBALL COURT LIGHTING
38805	9/20/2019	VANESSA LINARES	\$ 58.04	REIMBURSEMENT HALLOWEEN DÉCOR
38806	9/20/2019	LOZANO SMITH ATTORNE'	\$ 3,371.93	GENERAL LEGAL MATTERS
			\$ 37.00	LITIGATION MATTERS
			\$ 1,249.09	PITCHESS MOTIONS
			\$ 111.00	MARIJUANA REGULATION
			\$ 629.00	PERSONNEL MATTERS
		Check Total:	\$ 5,398.02	
38807	9/20/2019	CSG CONSULTANTS, INC.	\$ 2,048.98	BUILDING PLAN REVIEW
38808	9/20/2019	QUILL CORPORATION	\$ 241.64	CITY HALL-2020 CALENDARS
38809	9/20/2019	RSG, INC.	\$ 822.50	2019-20 SUCCESSOR AGENCY
38810	9/20/2019	CLAUDIA SOLIS-ALCALA	\$ 150.00	FACEBOOK FOR AUGUST 2019
38811	9/20/2019	SPARKLETTS	\$ 420.80	CITY HALL/PD/PW/SENIOR CENTER
38812	9/20/2019	TORO PETROLEUM CORP.	\$ 461.92	JAX WHITE MINERAL OIL
38813	9/20/2019	UNIFIRST CORPORATION	\$ 60.53	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
			\$ 86.70	SHOP
			\$ 14.73	COMMUNITY CENTER
			\$ 9.57	CITY HALL
			\$ 13.79	SENIOR MEAL
			\$ 60.53	SHOP
			\$ 14.73	COMMUNITY CENTER
			\$ 9.57	CITY HALL
			\$ 13.79	SENIOR CENTER

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS SEPTEMBER 1, 2019 - SEPTEMBER 30, 2019**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
38813	9/20/2019	UNIFIRST CORPORATION	\$ 57.32	SHOP
			\$ 14.73	COMMUNITY CENTER
			\$ 9.57	CITY HALL
			\$ 13.79	SENIOR CENTER
		Check Total:	\$ 516.06	
38814	9/25/2019	CITY OF FIREBAUGH	\$ 92,995.02	PAYROLL ENDING 9/20/2019
38815	9/26/2019	AT&T MOBILITY	\$ 1,161.87	CITY HALL/PW CELLPHONES
			\$ 556.92	POLICE DEPT CELLPHONE/INTERNET
		Check Total:	\$ 1,718.79	
38816	9/26/2019	EWING IRRIGATION PRODI	\$ 1,165.73	EAGLE RYE BLEND
38817	9/26/2019	FIREBAUGH AUTO REPAIR	\$ 160.00	BATTERY
38818	9/26/2019	FIRST BANKCARD	\$ 469.12	FD-FENIEX INDUSTRICES LLC
38819	9/26/2019	INTERGRATED DESIGNS B'	\$ 25,650.00	5381-FIREBAUGH VFW BUILDING
38820	9/26/2019	KER WEST, INC. DBA	\$ 110.00	PUBLIC NOTICE TO INCREASE
38821	9/26/2019	MACLEOD WATTS, INC.	\$ 1,850.00	PREPARE GASB 75 REPORT
38822	9/26/2019	ROSA MARTINEZ	\$ 150.00	A/F HALL CLEANING DEPOSIT
38823	9/26/2019	NORTHSTAR CHEMICAL	\$ 2,048.25	SODIUM HYPHCHLORITE
			\$ 1,402.99	SODIUM HYPOCHLORITE
		Check Total:	\$ 3,451.24	
38824	9/26/2019	PACIFIC GAS & ELECTRIC	\$ 84,117.77	ALL DEPTS #7355932148-1
38825	9/26/2019	PAPE KENWORTH	\$ 819.90	LABOR/ SERVICE SUPPLIES
38826	9/26/2019	PECK'S PRINTERY	\$ 436.22	200 INSPECTION SHEETS
38827	9/26/2019	QUILL CORPORATION	\$ 60.42	COLORED PAPER-DOG CLINIC
38828	9/26/2019	JANNET ROBISON	\$ 204.46	REIMBURSEMENT GRAND OPENING
38829	9/26/2019	SALEM ENGINEERING GRC	\$ 710.00	SENIOR CENTER PARKING LOT
38830	9/26/2019	TIFCO INDUSTRIES	\$ 437.03	SHOP-PARTS



**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS SEPTEMBER 1, 2019 - SEPTEMBER 30, 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>
38831	9/26/2019	USA BLUEBOOK	\$ 38.82	FLIPSTICK THERMOMETER
38832	9/27/2019	BRADY JENKINS	\$ 150.00	SECOND COUNCIL MEETING STIPEND
38833	9/27/2019	ALFRED VALDEZ	\$ 150.00	SECOND COUNCIL MEETING STIPEND

**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 special meeting of the City Council of the City of Firebaugh held on the 7<sup>th</sup> day of October, 2019, and passed and adopted at a regular meeting of the City Council held on the 21<sup>st</sup> 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