

# MEETING AGENDA

The City Council/Successor Agency- of the City of Firebaugh

Vol. No. 21/10-18

Date/Time: October 18, 2021/6:00 p.m.

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**\*SPECIAL NOTICE DUE TO COVID-19 MEETING WILL BE HELD VIA TELECONFERENCE ONLY  
THE MEETING WILL NOT BE OPEN TO IN-PERSON MEETING**

**PURSUANT TO PARAGRAPH 11 OF EXECUTIVE ORDER N-25-20,  
EXECUTED BY THE GOVERNOR OF CALIFORNIA ON MARCH 12, 2020**

*Members of the public who wish to address the Council may do so by submitting a written comments to the Deputy Clerk via email [deputyclerk@ci.firebaugh.ca.us](mailto:deputyclerk@ci.firebaugh.ca.us) Please provide: Council Meeting Date, Item Number your comment are pertaining to, Name, Email and comment, no later than 3:00 PM the day of the meeting.*

**\*Pursuant to Government Code Section 54953 (b)(2), all action taken during this teleconferenced meeting shall be by roll call vote.**

## Join Zoom Meeting

<https://us02web.zoom.us/j/86036567922?pwd=bFVaOGpCL2hNemdWN0NnOHBhWlRCdz09>

Meeting ID: 860 3656 7922

Passcode: 936222

Phone: 1-669-900-9128

## CALL TO ORDER

### ROLL CALL

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

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

## CONSENT CALENDAR

Items listed on the calendar are considered routine and are acted upon by one motion unless any Council member requests separate action. Typical items include minutes, claims, adoption of ordinances previously introduced and discussed, execution of agreements and other similar items.

1. **APPROVAL OF MINUTES – The City Council regular meeting on October 4, 2021.**
2. **APPROVAL OF MINUTES – The City Council Special meeting on October 7, 2021.**

**3. WARRANT REGISTER – Period starting September 1, and ending on September 30, 2021.**

September 2021	General Warrants	#41603 - #41846	\$ 1,591,816.21
	Payroll Warrants	#71583 - #71605	\$ <u>192,230.98</u>
	<b>TOTAL</b>		<b>\$ 1,784,047.19</b>

**PUBLIC HEARING**

*None*

**NEW BUSINESS**

**4. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO CONSIDER AND DISCUSS THE SUSPENSION OF THEIR STIPEND UNTIL IN-PERSON MEETING RESUME.**

**Recommended Action:** Council receives public comment & take action or staff direction.

**STAFF REPORTS**

**CLOSED SESSION**

- 5. Government Code Section 54957.6.**  
CONFERENCE WITH LABOR NEGOTIATORS: ALL REPRESENTED & UNREPRESENTED EMPLOYEES  
City Negotiator: Ben Gallegos  
Employee Organizations: Police & Public Works bargaining units and all unrepresented positions

**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 & that I posted this agenda on the bulletin boards at City Hall, October 15, 2021 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. 21/10-04

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**PURSUANT TO PARAGRAPH 11 OF EXECUTIVE ORDER N-25-20,  
EXECUTED BY THE GOVERNOR OF CALIFORNIA ON MARCH 12, 2020**

City Council Meeting held via teleconferencing

**\*Pursuant to Government Code Section 54953 (b) (2), all action taken during this teleconferenced meeting shall be by roll call vote.**

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

**Date/Time:** October 4, 2021/6:00 p.m.

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

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

**ABSENT:**

**OTHERS:** City Attorney James Sanchez; City Attorney Jessica Mejorado; City Manager/Acting Public Works Director, Ben Gallegos; Deputy Clerk, Rita Lozano; Finance Director, Pio Martin; Police Chief, Sal Raygoza; Fire Chief, John Borboa; Mr. Mark Benjamin of Board of Supervisor Brain Pacheco's Office, Linda Espinoza, Anthony Catalan, Linda DeFrancesco, Nicole Molina, Hector Marin, Silvia Renteria, Vero, Carmen, Sizemore & others.

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

## APPROVAL OF THE AGENDA

*Motion to approve agenda with item # 5 to be discussed prior to Item #4 by Council Member Sablan, second by Council Member Jenkins, motion passed by 5-0 vote.*

**PUBLIC COMMENT:** None

**PRESENTATION:** None

## CONSENT CALENDAR

### 1. APPROVAL OF MINUTES – The City Council regular meeting on September 20, 2021.

*Motion to approve minutes with typo correction of allegoric to allergic by Council Member Lopez, second by Council Member Sablan, motion passed by 5-0 vote.*

## PUBLIC HEARING

None

## NEW BUSINESS

2. **RECONSIDERATION OF RESOLUTION NO. 21-38 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH MANDATING EMPLOYEE AND VOLUNTEER VACCINATIONS TO ENSURE THE SAFETY OF THE PUBLIC AND THE WORKPLACE AGAINST THE EXISTENCE OR THREATENED EXISTENCE OF A COVID-19 LOCAL EMERGENCY.**

*Motion failed, no motion made.*

3. **RESOLUTION NO. 21-40 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AUTHORIZING USE OF EMERGENCY REMOTE TELECONFERENCING PROVISIONS.**

*Motion to approve Res. No. 21-40 by Council Member Sablan, second by Council Member Perez, motion passed by 3-2 vote. Jenkins and Lopez – No.*

## STAFF REPORTS

- **Fire Chief John Borboa** - two days before the meeting Whitehurst Chapel honored the Firebaugh Fire Department for a 100 of service to the City of Firebaugh. On the vaccine mandated, 16 out of 24 of the fire department members are volunteers. Not all members are willing to get the vaccine, so the mandate will leave the department unable to service the community.
- **Police Chief, Sal Raygoza** – the 12<sup>th</sup> of October will be a Night Out for PD.
- **City Engineer, Mario Gouveia** – Cardella Pavement Construction will be funded by the Pavement Management Program.
- **Deputy City Clerk, Rita Lozano** – The Fresno Fair will start on Oct. 6, 2021, Oct. 17<sup>th</sup> is the City of Firebaugh and Mendota “Day at the Races” event, please let me know if you plan to attend so I can provide you with passes. We are planning on holding a special meeting Oct. 7, 2021, please email what time works best, so we have a quorum.
- **Finance Director, Pio Martin** – nothing to report.
- **City Attorney, James Sanchez** – nothing to report.
- **Mr. Mark Benjamin of Board of Supervisor Brain Pacheco’s Office** – I listened on the Las Deltas meeting last week, looks like Provost and Pritchard will be assisting, they’ve worked on other projects and are a good resource. COVID cases have gone up from what it was, but they should start to come down again, 65 cases in the last 35 days, which is down from the previous weeks.
- **City Manager, Ben Gallegos** – Provost & Pritchard is a great company to work with for the Las Deltas project, the state did tell the Public that they are still going to be responsible for all of the repairs, it was a great meeting and the provided a lot info. The Carnival was a fun safe event, I want to thank the Police Dept., Staff, Fire Dept., and public, we received a lot of great compliments. Paul Maurer stated that you will be moving the carnival to September for all future events, if the City is unwilling to change our date, we will have to look for some other company to provide the carnival. Working with Caltrans on several projects, the Beautification, street light, bike lanes, and crosswalks, it was a great meeting, they were asking for our input. The Mayor & I attended the League of Cities Conference, we learned the importance of communication between the City Manager position and the Council Members, which is very helpful. There were some great speakers, preconstruction for Cardella Rehab will be held.
- **Council Member Lopez** – Not much, since everything I suggested gets shot down.
- **Council Member Perez** – nothing to report.
- **Council Member Sablan** – Carnival was a great event.

➤ **Council Member Jenkins** – nothing to report.

➤ **Council Member Valdez** – learned a lot of great thing at the League of Cities Conference, & it was a very safe event. The things that we do as council members are not easy, but we have to check are egos at the door to do what is best for the community.

❖ *Motion to enter closed session at 6:32 pm by Council Member Jenkins, second by Council Member Sablan, motion passed by 5-0 vote.*

#### **CLOSED SESSION**

4. **Government Code Section 54957(b).**

PUBLIC EMPLOYEE EVALUATION: City Attorney.

5. **Government Code Section 54957.6.**

CONFERENCE WITH LABOR NEGOTIATORS: ALL REPRESENTED & UNREPRESENTED EMPLOYEES

City Negotiator: Ben Gallegos

Employee Organizations: Police & Public Works bargaining units and all unrepresented positions

❖ *Motion to enter open session at 8:20 pm by Consensus of the Council, motion passed by 5-0 vote.*

#### **ANNOUNCEMENT AFTER CLOSED SESSION**

*Nothing to Report*

#### **ADJOURNMENT**

*Motion to adjourn at 8:21 pm by Council Member Jenkins, second by Council Member Sablan, motion passes by a 5-0 vote.*

**SPECIAL MEETING MINUTES**  
**The City Council/Successor Agency of the City of Firebaugh**  
**Vol. No. 21/10-07**

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**PURSUANT TO PARAGRAPH 11 OF EXECUTIVE ORDER N-25-20,  
EXECUTED BY THE GOVERNOR OF CALIFORNIA ON MARCH 12, 2020**

City Council Meeting held via teleconferencing

**\*Pursuant to Government Code Section 54953 (b) (2), all action taken during this teleconferenced  
meeting shall be by roll call vote.**

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

**Date/Time:** October 7, 2021/6:00 p.m.

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

**ROLL CALL** Mayor Freddy Valdez  
Mayor Pro Tem Brady Jenkins 6:04 PM  
Council Member Marcia Sablan  
Council Member Elsa Lopez  
**ABSENT:** Council Member Felipe Pérez

**OTHERS:** City Attorney Jessica Mejorado; City Manager/Acting Public Works Director, Ben Gallegos; Deputy Clerk, Rita Lozano; Police Chief, Sal Raygoza; Fire Chief, John Borboa; Linda DeFrancesco, Stan Santos, Amy, BJ Diedrich, Charlie Fleming, & others.

**PLEDGE OF ALLEGIANCE** City Manager Ben Gallegos led pledge of Allegiance.

**APPROVAL OF THE AGENDA**

*Motion to approve agenda by Council Member Sablan, second by Council Member Lopez, motion passed by 3-0 vote.*

**PUBLIC COMMENT:** None

**PRESENTATION:** None

**PUBLIC HEARING:** None

**NEW BUSINESS**

**1. RESOLUTION NO. 21-41 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH  
SUPPORTING THE BROADBAND INFRASTRUCTURE.**

❖ Council Member Jenkins Joined the meeting at 6:04 pm

*Motion to approve Res. No. 21-41 by Council Member Jenkins, second by Council Member Sablan, motion passed by 4-0 vote.*

**ADJOURNMENT**

*Motion to adjourn at 6:29 pm by Council Member Sablan, second by Council Member Jenkins, motion passes by a 4-0 vote.*



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

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

**COUNCIL MEETING DATE:** \_\_\_\_\_ ***October 18, 2021***

**SUBJECT: Warrant Register Dated: September 1, 2021 – September 30, 2021**

**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, 2021 – SEPTEMBER 30, 2021

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 .....	# 41700 – #41846	<u>\$ 1,591,816.21</u>
PAYROLL WARRANTS.....	# 71583 – #71605	<u>\$ 192,230.98</u>

TOTAL WARRANTS..... **\$ 1,784,047.19**

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS SEPTEMBER 1, 2021- SEPTEMBER 30, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41523	9/28/2021	ADAMS ASHBY GROUP, LLC	\$ (4,500.00)	Ck# 041523 Reversed
41572	9/23/2021	STATE WATER RESOURCES CON	\$ (150.00)	Ck# 041572 Reversed
41700	9/1/2021	AXCES INDUSTRIAL SUPPLY	\$ 1,399.36	FLOAT AWAY DEGREASER
41701	9/1/2021	FERNANDO CAMPA	\$ 300.00	HEALTH INSURANCE STIPEND
41702	9/1/2021	DOMINIQUE CORDOVA	\$ 150.00	DUNKLE PARK ENCLOSED AREA
41703	9/1/2021	MATTHEW GARCIA	\$ 300.00	HEALTH INSURANCE STIPEND
41704	9/1/2021	GOLDEN ONE CREDIT UNION	\$ 1,666.66	JOHN BORBOA MONTHLY STIPE
41705	9/1/2021	JONATHAN GONZALES	\$ 300.00	HEALTH INSURANCE STIPEND
41706	9/1/2021	BRADY JENKINS	\$ 315.00	MONTHLY SALARY ATTENDANCE
41707	9/1/2021	RODDY A. LAKE	\$ 275.35	POLICE MEDICAL RETIREE
41708	9/1/2021	SAMPSON LEE	\$ 300.00	HEALTH INSURANCE STIPEND
41709	9/1/2021	VANESSA LINARES	\$ 300.00	HEALTH INSURANCE STIPEND
41710	9/1/2021	SANDRA J. MARQUEZ	\$ 300.00	HEALTH INSURANCE STIPEND
41711	9/1/2021	MID-VALLEY DISPOSAL	\$ 70.59	WATER TREATMENT PLANT
			\$ 84.24	1325 O STREET
		Check Total:	\$ 154.83	
41712	9/1/2021	PACIFIC GAS & ELECTRIC	\$ 52,175.81	ALL DEPTS #7355932148-1
41713	9/1/2021	PITNEY BOWES #8000-9090-	\$ 520.99	POSTAGE MACHINE REFILL 08
41714	9/1/2021	PITNEY BOWES GLOBAL FINAN	\$ 506.05	POSTAGE MACHINE LEASE 06/
41715	9/1/2021	QUILL CORPORATION	\$ 18.34	FRONT OFFICE CALENDAR
			\$ 7.01	FRONT DESK BELL
			\$ 21.58	CITY HALL-KNIFE SET
			\$ 369.91	CITY HALL- OFFICE SUPPLIE
			\$ 43.18	RITA-CITY ADDRESS STAMP
			\$ 121.53	SENIOR CENTER-CANDY FOR M
			\$ 32.99	SENIOR CENTER-JELLY BEANS
			\$ 38.41	FRONT DESK-NOTEPAD/BINDER
		Check Total:	\$ 652.95	



**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS SEPTEMBER 1, 2021- SEPTEMBER 30, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41716	9/1/2021	SALVADOR RAYGOZA	\$ 258.50	PERDIEM FRESNO MADERA POL
41717	9/1/2021	SALVADOR RAYGOZA	\$ 300.00	HEALTH INSURANCE STIPEND
41718	9/1/2021	SIMMONS HEATING AND AIR	\$ 1,200.00	NO COOL WATER TREATMENT P
41719	9/1/2021	RODOLFO TABARES	\$ 300.00	HEALTH INSURANCE STIPEND
41720	9/1/2021	TECH MASTER MANAGEMENT	\$ 150.00	CITY HALL/PW/SENIOR CTR/C
41721	9/1/2021	TELSTAR INSTRUMENTS	\$ 3,372.15	ULTRASONIC HAND PROGRAMME
			<u>\$ 1,227.25</u>	PW-TROUBLESHOOT HYDRORANG
		Check Total:	\$ 4,599.40	
41722	9/1/2021	THOMASON TRACTOR COMPANY	\$ 314.16	UNIVERSAL DRIVESHAFT
			\$ 42.87	WIRING HARNESS
			\$ 257.12	TRIMMER/OIL
			<u>\$ 8.74</u>	TRIGGER
		Check Total:	\$ 622.89	
41723	9/1/2021	JOHN J. TOPETE	\$ 300.00	HEALTH INSURANCE STIPEND
41724	9/1/2021	UNIFIRST CORPORATION	\$ 120.83	SHOP
			\$ 20.33	COMMUNITY CENTER
			\$ 14.33	CITY HALL
			\$ 104.54	SHOP
			\$ 20.33	COMMUNITY CENTER
			\$ 14.33	CITY HALL
			\$ 100.37	SHOP
			\$ 20.33	COMMUNITY CENTER
			\$ 14.33	CITY HALL
			\$ 20.23	SENIOR CENTER
			\$ 115.53	SHOP
			\$ 20.33	COMMUNITY CENTER
			\$ 14.33	CITY HALL
			\$ 20.23	SENIOR CENTER
			\$ 100.37	SHOP
			\$ 20.33	COMMUNITY CENTER
			\$ 14.33	CITY HALL
			<u>\$ 20.23</u>	SENIOR CENTER
		Check Total:	\$ 775.63	
41725	9/1/2021	U.S. POSTMASTER	\$ 880.00	UTILITY BILLING SEPTEMBER
41726	9/1/2021	ALFRED VALDEZ	\$ 315.00	MONTHLY SALARY ATTENDANCE

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS SEPTEMBER 1, 2021- SEPTEMBER 30, 2021**

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
41727	9/1/2021	JOSE D. MEJIA	\$ 76.83	MQ CUSTOMER REFUND FOR ME
41728	9/1/2021	NATHON ANTHONY MIGUEL	\$ 44.06	MQ CUSTOMER REFUND FOR MI
41729	9/1/2021	CITY OF FIREBAUGH	\$ 52,633.58	ME CHECK FOR AUGUST 2021
41730	9/9/2021	CITY OF FIREBAUGH	\$ 110,393.55	PAYROLL ENDING 09/03/2021
41731	9/10/2021	AT&T	\$ 484.40	ALL DEPTS TELEPHONE
41732	9/10/2021	SEBASTIAN	\$ 59.95	SENIOR CENTER ALARM SECUR
41733	9/10/2021	CALIFORNIA FORENSIC INSTI	\$ 400.00	JASON PEREZ-RESERVE POLIC
41734	9/10/2021	COLLINS & SCHOETTLER	\$ 665.00	CITY PLANNING JULY 2021
			<u>\$ 825.00</u>	CIT PLANNING AUGUST 2021
		Check Total:	\$ 1,490.00	
41735	9/10/2021	COMMUNITY MEDICAL CENTER	\$ 350.00	JULY 2021 BLOOD DRAWS
41736	9/10/2021	CORELOGIC SOLUTIONS, LLC.	\$ 212.18	REALQUEST AUGUST 2021
41737	9/10/2021	DEPARTMENT OF JUSTICE	\$ 166.00	JULY 2021 FINGERPRINTS
			<u>\$ 525.00</u>	JULY 2021 BLOOD ALCOHOL A
		Check Total:	\$ 691.00	
41738	9/10/2021	EMPLOYMENT DEVELOPMENT D	\$ 52.00	UNEMPLOYMENT BENEFITS LOR
41739	9/10/2021	EMERGENCY VEHICLE EQUIPME	\$ 4,462.29	2021 DODGE CHARGER SLICKT
41740	9/10/2021	EVIDENCE MANAGEMENT FOR L	\$ 185.00	F.CAMPA BASIC EVIDENCE MA
41741	9/10/2021	FERGUSON WATERWORKS #1423	\$ 472.29	PW-CLAMP/PVC
41742	9/10/2021	FIREBAUGH HARDWARE COMPA	\$ 24.81	PD-BROOM/BRUSH
			\$ 3.13	SCREWS
			\$ 274.07	PD-PIPE/COUPLING/TEE WYE
			<u>\$ 35.62</u>	DOG FOOD PEDIGREE
		Check Total:	\$ 337.63	
41743	9/10/2021	FRESNO OXYGEN	\$ 39.25	SHOP-PARTS
41744	9/10/2021	FRESNO TRUCK CENTER	\$ 2,005.37	SWEEPER REPAIR

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS SEPTEMBER 1, 2021- SEPTEMBER 30, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41745	9/10/2021	GUTHRIE PETROLEUM, INC.	\$ 1,335.69	BULK UNLEADED GASOLINE
			\$ 1,630.33	BULK UNLEADED GASOLINE
			\$ 1,355.34	BULK UNLEADED GASOLINE
			\$ 1,524.32	BULK UNLEADED GASOLINE
			\$ 1,079.54	BULK UNLEADED GASOLINE
Check Total:			\$ 6,925.22	
41746	9/10/2021	INDEPENDENT ELECTRIC SUPP	\$ 30.50	AIRPORT LAMP
41747	9/10/2021	KER WEST, INC. DBA	\$ 600.00	UTILITY MAINTENANCE WORKE
41748	9/10/2021	MID-VALLEY DISPOSAL	\$ 30,023.82	DISPOSAL SERVICES SEPTEMB
41749	9/10/2021	QUILL CORPORATION	\$ 70.17	CITY HALL-STORAGE BOXES
			\$ 16.19	OCTAVIO-RULED NOTEPADS
			\$ 32.38	CITY HALL-SCOTCH TAPE
			\$ 231.01	CITY HALL-TOILET PAPER/BL
Check Total:			\$ 349.75	
41750	9/10/2021	ALBA RAMOS	\$ 150.00	DUNKLE PARK ENCLOSED AREA
41751	9/10/2021	RSG, INC.	\$ 2,263.75	FY 21-22 SUCCESSOR AGENCY
41752	9/10/2021	TECH MASTER MANAGEMENT	\$ 40.00	POLICE DEPT PEST CONTROL
41753	9/10/2021	TELSTAR INSTRUMENTS	\$ 1,227.25	TROUBLESHOOT WELL 17
41754	9/10/2021	USA BLUEBOOK	\$ (253.60)	THERMOMETER CREDIT
			\$ 372.20	CPVC INJECTION CHECK VALV
			\$ 1,238.22	METER FLANGE KIT/GASKET
Check Total:			\$ 1,356.82	
41755	9/10/2021	U.S. BANK EQUIPMENT FINAN	\$ 140.78	RNT/LEASE EQUIP 8/20-9/2
41756	9/10/2021	DATAPATH	\$ 2,500.00	MONTHLY BILLING SEPTEMBER
41757	9/10/2021	VERIZON WIRELESS	\$ 38.01	BRADY'S TABLET INTERNET
41758	9/10/2021	ZEE MEDICAL SERVICE CO.	\$ 116.15	POLICE DEPT MEDICAL SUPPL
41759	9/17/2021	AGRI-VALLEY IRRIGATION LL	\$ 107.13	POP UP SPRINKLER/COUPLING
			\$ 15.77	CITY HALL-SOLENOID ASSEMB
			\$ 49.92	SOLENOID LATCHING
			\$ 47.30	SOLENOID ASSEMBLY-PARKERS
			\$ 8.32	COUPLING/PIPE PVC
			\$ 65.87	MALDONADO PARK-COUPLING/H

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS SEPTEMBER 1, 2021- SEPTEMBER 30, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41759	9/17/2021	AGRI-VALLEY IRRIGATION LL	\$ 5.31	ROSE GARDEN-INSERT CONNEC
			\$ 23.34	ADAPTER MALE/COUPLING/TEF
			\$ 4.12	CITY HALL-NOZZLE/SPRINKLE
			\$ 9.78	COUPLING PVC
			\$ 82.81	SPRINKLER
			\$ 3.92	WATER LINE-COUPLING/REDUC
			\$ 4.12	SPRINKLER POP UP/NOZZLE
Check Total:			\$ 427.71	
41760	9/17/2021	SYNCB/AMAZON	\$ 51.81	PD-NETGEAR
			\$ 84.92	PD-STOPWATCH REIMBURSED B
			\$ 597.43	PD-TONER
			\$ 126.34	PD-SOCCER GOAL REIMBUSED
			\$ 105.82	PD-VINYL GLOVES
			\$ 59.92	PD-INTERNAL HARD DRIVE
Check Total:			\$ 1,026.24	
41761	9/17/2021	AMAZON CAPITAL SERVICES	\$ 66.32	FD-FILE FOLDERS
			\$ 85.23	FD-FIRST AID OXYGEN REGUL
Check Total:			\$ 151.55	
41762	9/17/2021	ARDENT GENERAL, INC.	\$ 139,712.55	PROJECT #20-10 VFW HALL R
41763	9/17/2021	ARDENT GENERAL INC.	\$ 193,933.98	PROJECT 21-01 FIRE STATIO
41764	9/17/2021	AUTOZONE COMMERCIAL (1379	\$ 4.42	EXHAUST ELBOW
			\$ (186.79)	FD-OIL COOLER CREDIT
			\$ 4.52	CLUTCH LINKAGE
			\$ 64.14	FD-FAN CLUTCH WRENCH
			\$ (64.14)	FD-FAN CLUTCH WRENCH
			\$ 16.02	FD-SOCKET SET
			\$ 6.68	DEEP CRYSTAL
			\$ 37.34	UNIT#4-WHEEL COVER/ABSORB
			\$ 60.15	FD-ANTIFREEZE/COOLANT
			\$ 13.05	PW-OIL ABSORBENT
			\$ 77.84	FD-BELT TENSIONER
			\$ (18.00)	DURALAST BATTERY RETURN
			\$ 169.32	DURALAST BATTERY
			\$ 4.42	FD-OIL FILTER
			\$ 88.09	PW-OXYGEN SENSOR
			\$ 17.66	SWEEPER-RESONATOR/ELBOW/
			\$ 4.42	EXHAUST ELBOW
			\$ (4.42)	ELBOW EXHAUST
			\$ 157.98	DURALAST BATTERY
			\$ (157.98)	DURALAST BATTERY RETURN
			\$ 10.14	AIR FLOW SENSOR

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS SEPTEMBER 1, 2021- SEPTEMBER 30, 2021**

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
41764	9/17/2021	AUTOZONE COMMERCIAL (1379	\$ 170.59	THROTTLE BODY UNIT
			\$ 97.60	DURALAST WIRE SET/SPARK P
			\$ 3.12	OIL FILTER
			\$ (3.12)	OIL FILTER
			\$ 61.97	PLUG WIRE AC
			\$ (20.40)	DURALAST IGNITION WIRE SE
			\$ (61.97)	PLUG WIRE AC
Check Total:			\$ 552.65	
41765	9/17/2021	BSK & ASSOCIATES, INC.	\$ 55.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 175.00	LAB ANALYSIS
			\$ 427.50	LAB ANALYSIS
			\$ 35.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 70.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 212.50	LAB ANALYSIS
			\$ 425.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 70.00	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 37.50	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 45.00	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
			\$ 56.25	LAB ANALYSIS
			\$ 70.00	LAB ANALYSIS
			\$ 55.00	LAB ANALYSIS
			\$ 56.28	LAB ANALYSIS
Check Total:			\$ 2,166.31	
41766	9/17/2021	BUSH ENGINEERING INC.	\$ 8,177.29	8TH STREET PAVEMENT REHAB
			\$ 11,816.33	8TH ST PEDESTRIAN FACILIT
Check Total:			\$ 19,993.62	
41767	9/17/2021	CARDLOCK VENDING	\$ 235.00	ANNUAL SERVICE AGREEMENT
41768	9/17/2021	CNOA REGION 7	\$ 60.00	OFFICER MOLINA CHASING CE
41769	9/17/2021	COMCAST	\$ 738.37	PD INTERNET #909093831
41770	9/17/2021	DEPARTMENT OF JUSTICE	\$ 64.00	FINGERPRINTS AUGUST 2021
41771	9/17/2021	EMERGENCY VEHICLE EQUIPME	\$ 351.28	F-150 LIGHTING CHASH LIGH

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS SEPTEMBER 1, 2021- SEPTEMBER 30, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41772	9/17/2021	EPPLER TRUCK SERVICE	\$ 250.00	FD-REPAIRED AUXILARY MOTO
41773	9/17/2021	FIREBAUGH AUTO REPAIR	\$ 370.00	FD-BATTERIES
			\$ 440.00	FD-BATTERIES
		Check Total:	\$ 810.00	
41774	9/17/2021	FIRST BANKCARD	\$ 36.98	PD-CHEWY.COM DOG FOOD
			\$ 97.50	PD-PETCO K9 SUPPLIES
			\$ 191.69	PD-PEOPLEFACTS
			\$ 6.47	PD-AMAZON KEY RING CHAIN
			\$ 28.12	PD-AMAZON STICK DOG TOY
			\$ 53.83	PD- CHEWY.COM DOG FOOD
			\$ 927.50	PD-X-GRAIN/HERO PD SHIRTS
		Check Total:	\$ 1,342.09	
41775	9/17/2021	FRESNO COUNTY TREASURER	\$ 162.64	ACCESS FEES JANUARY 2021
			\$ 162.64	ACCESS FEES AUGUST 2021
		Check Total:	\$ 325.28	
41776	9/17/2021	FRESNO OXYGEN	\$ 241.02	FD-MEDICAL OXYGEN
41777	9/17/2021	JOSEPH ANTHONY FRIAS	\$ 1,250.62	REIMBUREMENT VETERINARY E
41778	9/17/2021	BENJAMIN GALLEGOS	\$ 165.00	LEAGUE OF CITIES MEAL PER
41779	9/17/2021	GOUVEIA ENGINEERING, INC.	\$ 2,380.88	705.10 POLICE/FIRE BUILDI
			\$ 27.56	710.03 DBE PLAN-ADA COMPL
			\$ 147.00	720.01 PLANNING GENERAL
			\$ 573.86	725.01 PUBLIC WORKS GENER
			\$ 726.25	725.12 TASK 1 MULTI BENEF
			\$ 31,757.50	725.12 TASK 3 MULTI BENEF
			\$ 920.00	730.09 SRF WWTP DESIGN
			\$ 1,925.40	745.24C STPL-5224(024) 8T
			\$ 50.80	745.25D CML-5224(023) POS
			\$ 1,791.25	745.27C STPL-5224(025) 8T
			\$ 113.91	745.28D CML-5224(026) ALL
			\$ 113.91	745.29D CML-5224(027) J&I
			\$ 1,807.58	745.30C HELM CANAL & VALL
			\$ 7,220.06	745.32D CARDELLA STREET R
			\$ 401.80	780.03-2 GREYSTONE ESTS P
			\$ 2,387.35	785.29 EXPANSION VALLEY H
			\$ 341.25	790.02 CITYWIDE ASSESSMEN
			\$ 534.19	720.01 PLANNING GENERAL
			\$ 106.31	725.01 PUBLIC WORKS GENER
			\$ 1,282.50	725.12 TASK 1 MULTI-BENEF
			\$ 202.50	725.12 TASK 4 MULTI-BENEF

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS SEPTEMBER 1, 2021- SEPTEMBER 30, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41779	9/17/2021	GOUVEIA ENGINEERING, INC.	\$ 1,495.00	730.09 SRF WWTP DESIGN
			\$ 385.00	745.02D HWY33 BEAUTIFICAT
			\$ 470.76	745.24C STPL-5224(024) 8T
			\$ 547.50	745.27C STPL-5224(025) 8T
			\$ 1,423.13	745.28D CML-5224(026)ALLE
			\$ 428.47	745.29D CML-5224(027) J&1
			\$ 114.19	745.30C HELM CANAL & VALL
			\$ 984.38	745.31D FATHER CRAIG STRE
			\$ 5,435.49	745.32D CARDELLA STREET R
			\$ 787.50	745.33D SIERRAS LANE REHA
			\$ 215.25	760.01 AIRPORT GENERAL
			\$ 367.50	780.03-1 GREYSTONE ESTS P
			\$ 514.50	780.03-2 GREYSTONE ESTS P
			\$ 514.50	780.03-3 GREYSTONE ESTS P
Check Total:			\$ 68,495.03	
41780	9/17/2021	HINDERLITER, deLLAMAS	\$ 10.18	AUDIT SERVICES Q1/2021
41781	9/17/2021	HOME DEPOT CREDIT SERVICE	\$ 470.29	ZOZAYA FENCE INSURANCE-CH
			\$ 111.44	ZOZAYA FENCE-CHAIN LINK
			\$ 1,317.08	PARAMOUNT CLEANUP
			\$ 86.37	REPAIR STREETS-CONCRETE
Check Total:			\$ 1,985.18	
41782	9/17/2021	JAIME MAGANA	\$ 700.00	A/F HALL CLEANING DEPOSIT
41783	9/17/2021	MANUELS TIRE SERVICE, INC	\$ 15.00	DIESEL MOWER
			\$ 489.29	TRUCK#10-TIRES
			\$ 15.00	PD-TIRE BALANCE
Check Total:			\$ 519.29	
41784	9/17/2021	ROBERT MARTINEZ	\$ 150.00	WORK BOOTS REIMBURSEMENT
41785	9/17/2021	MISSION COMMUNICATIONS, L	\$ 4,037.40	SERVICE PACKAGE RENEWAL
41786	9/17/2021	O'REILLY AUTOMOTIVE, INC.	\$ 241.85	IGNITION
			\$ 153.67	TURBOCHARGER/GASKET-FD
			\$ 140.64	FD-AC CONDENSER
Check Total:			\$ 536.16	
41787	9/17/2021	OCCUPATIONAL HEALTH CNTER	\$ 124.50	PRE EMPLOYMENT JASON PERE
41788	9/17/2021	PACIFIC GAS & ELECTRIC	\$ 120.27	FIRE DEPT #3228327255-0
			\$ 315.45	SMALL GENERATOR SERVICE #
			\$ 1,387.59	TOMA TEK #6759522333-9
Check Total:			\$ 1,823.31	

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS SEPTEMBER 1, 2021- SEPTEMBER 30, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41789	9/17/2021	CSG CONSULTANTS, INC.	\$ 2,411.97	BUILDING PLAN REVIEW AUGU
			\$ 169.50	FIRE PLAN REVIEW AUGUST 2
		Check Total:	\$ 2,581.47	
41790	9/17/2021	QUILL CORPORATION	\$ 313.07	COPY PAPER
			\$ 124.16	SENIOR CTR-BINGO CARDS
			\$ 214.81	CITY HALL-FOLDERS/TISSUE/
		Check Total:	\$ 652.04	
41791	9/17/2021	JANETT RODRIGUEZ	\$ 150.00	ENCLOSED AREA CLEANING DE
41792	9/17/2021	ROLFE CONSTRUCTION COMPAN	\$ 104,665.60	CDBG SEWER LINE REPLACEME
41793	9/17/2021	RSG, INC.	\$ 1,860.00	FY21-22 SUCCESSOR AGENCY
41794	9/17/2021	SNAP-ON	\$ 1,024.69	PD COMPUTER UPDATE
41795	9/17/2021	SPARKLETTS	\$ 464.77	CITY HALL/SENIOR CTR/PD/P
41796	9/17/2021	STAPLES BUSINESS CREDIT	\$ 76.52	PD-OFFICE SUPPLIES
			\$ 19.42	PD-OFFICE SUPPLIES
			\$ 96.09	PD-OFFICE SUPPLIES
			\$ 43.10	PD-OFFICE SUPPLIES
		Check Total:	\$ 235.13	
41797	9/17/2021	TANGO TANGO, INC.	\$ 360.00	FD-INTEGRATION SERVICES A
41798	9/17/2021	THARP'S FARM SUPPLY	\$ 21.58	PIPE/NIPPLE/ELBOW
			\$ 44.32	BATTERY/ORANGE PAINT MARK
			\$ 19.98	POINT E BLADE
			\$ 35.19	WATER COOLER
			\$ 73.64	ORCHARD LOPPER
			\$ 18.68	SHOP-HOSE CLAMPS
			\$ 19.33	TREE SEAL SPRAY
			\$ 12.36	BATTERIES
			\$ 22.20	CLEANER/PINESOL/TERRY TOW
			\$ 1.64	LINCH PIN
			\$ 15.06	PAINT ROLL/HANDLE
			\$ 36.38	HEX KEYS
			\$ 64.12	DISPOSABLE GLOVES
			\$ (10.31)	NITRILE GLOVES
			\$ 12.84	ARMORED PLUG
			\$ 4.74	ARMORED PLUG
			\$ 120.51	CHAIN WRENCH
			\$ 120.45	WWP-BLACK TAPE/DRIVER SET
			\$ 58.45	PVC PIPE/TEFLON



**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS SEPTEMBER 1, 2021- SEPTEMBER 30, 2021**

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
41798	9/17/2021	THARP'S FARM SUPPLY	\$ 5.34	COMM. CTR-CLOSET BOLT
			\$ 9.99	POINT E BLADE
			\$ 13.82	ENERGIZER BATTERIES
			\$ 27.25	SHOP-SCENT/BUCKET
			\$ 12.95	LOCK
			\$ 17.27	WORK GLOVE
			\$ 84.17	DRINKING BUBBLER
			\$ 202.37	OXY REGULATOR
			\$ 16.79	9VOLT BATTERY
			\$ 15.39	BLEACH/PINESOL
			\$ 5.90	PVC PIPE/ELBOW
			\$ 18.27	PRIMER/COUPLER/PVC PIPE
			\$ 2.32	SWEEPER-NIPPLE
			\$ 88.10	JUMBO TORCH HEAD
			\$ 11.86	FLATWASHER/CLEVIS PINS
			\$ 7.18	V BELT
			\$ 344.22	BATTERY FILLED W/ACID
			\$ 48.56	WORK GLOVES/MASTER LOCKS
			\$ 26.43	PVC PIPE/COUPLER
			\$ 22.06	BLADES/HAIR PIN
			\$ 32.38	SLYDE
			\$ 44.33	BLADE/HEX NUT/SCREW
			\$ 122.77	CLEAR SHIELD/RECIP BLADE
			\$ 45.10	STAINLESS NUT/CAP SCREW/F
			\$ 7.83	NIPPLE
			\$ 35.09	CLEAR BRAIDED
			\$ 20.04	BUSH/HOSE BARB/ALLS IN BO
			\$ 16.68	HOSE MENDER/SUPER CLEAN
			\$ 317.73	VALVE/FREIGHT
			\$ 134.23	PLASTIC BALL BEARING/HAND
			\$ 14.14	MASTERLOCK
			\$ 56.17	LIFT STATIONS-BRASS VALVE
Check Total:			\$ 2,517.89	
41799	9/17/2021	ALFRED VALDEZ	\$ 165.00	LEAGUE OF CITIES MEAL PER
41800	9/17/2021	WESTAMERICA BANK	\$ 5,000.00	CASH ORDER CANTALOUPE ROU
41801	9/17/2021	W.S. DARLEY & CO.	\$ 232.04	FD-CHAIN SAW/STRAP
			\$ 94.91	FD-COIL YELLOW STRAP
Check Total:			\$ 326.95	
41802	9/23/2021	CITY OF FIREBAUGH	\$ 110,524.12	PAYROLL ENDING 09/17/2021
41803	9/23/2021	CHRISTOPHER ALEJANDRE	\$ 500.00	REMAINING PYMT MUSICAL PE

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS SEPTEMBER 1, 2021- SEPTEMBER 30, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41804	9/23/2021	AT&T MOBILITY	\$ 1,084.97	CITY HALL/PW/COUNCIL CELL
			\$ 595.02	PD INTERNET/TELEPHONE 287
Check Total:			\$ 1,679.99	
41805	9/23/2021	AT&T	\$ 74.90	FIRE DEPT INTERNET
41806	9/23/2021	EDDIE BECERRA	\$ 150.00	ENCLOSED AREA CLEANING DE
41807	9/23/2021	CAL VALLEY SECURITY	\$ 4,072.00	SECURITY/PATROL SERVICE C
41808	9/23/2021	JONATHAN CATANO	\$ 2,400.00	REMAINING PYMT LOS ASE C
41809	9/23/2021	CORBIN WILLITS SYSTEMS	\$ 1,094.06	ADMINISTRATION C/W SERVIC
41810	9/23/2021	CARLOS D. DURAN	\$ 800.00	REMAINING PYMT LA MARCHA
41811	9/23/2021	CITY OF FIREBAUGH	\$ 235,753.50	AMERICAN RESCUE PLAN/EMPL
41812	9/23/2021	FIRST BANKCARD	\$ 764.10	PD-CROWN AWARDS REIMBURSE
			\$ 16.67	PD-PEOPLEFACTS
			\$ 1,531.80	PD-POSITIVE PROMOTIONS BS
			\$ 39.00	PD-LATE FEES
			\$ 30.17	PD-INTEREST CHARGED
Check Total:			\$ 2,381.74	
41813	9/23/2021	JO STUDIOS	\$ 4,000.00	SETUP SOUND SYSTEM CANTAL
41814	9/23/2021	MAS ENTERTAINMENT	\$ 2,700.00	PYMT DJ/EMCEE CANTALOUPE
41815	9/23/2021	GERARDO MENDIOLA	\$ 1,600.00	REMAINING PYMT DELITO CAN
41816	9/23/2021	STEVEN W. PARRA	\$ 300.00	REMAINING PYMT SW PARRA C
41817	9/23/2021	JENNIFER PEREZ	\$ 440.00	PYMT FACE PAINTER/BALLOON
41818	9/23/2021	JOHN C. PEREZ	\$ 750.00	REMAINING PYMT 4 PLAY BAN
41819	9/23/2021	ISMAEL RAMIREZ	\$ 600.00	REMAINING PYMT MARACHI CA
41820	9/23/2021	STATE WATER RESOURCES CON	\$ 50.00	WATER DISTRIBUTION OPERAT
41821	9/23/2021	RAQUEL TABARES	\$ 300.00	DESIGN 2021 CANTALOUPE RO
41822	9/23/2021	DANA TODD	\$ 750.00	PYMT HARD TIMES CANTALOUPE
41823	9/28/2021	ADAMS ASHBY GROUP, LLC	\$ 4,500.00	GENERAL ADMIN NEW WATERLI

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS SEPTEMBER 1, 2021- SEPTEMBER 30, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41823	9/28/2021	ADAMS ASHBY GROUP, LLC	\$ 4,500.00	GENERAL ADMIN 20-CDBG-120
			\$ 4,500.00	GENERAL ADMIN AND LABOR C
Check Total:			\$ 13,500.00	
41824	9/28/2021	ARDENT GENERAL INC.	\$ 175,453.96	PROJECT 21-01 FIRE STATIO
41825	9/28/2021	CSJVRMA	\$ 76,625.00	2021/2022 2ND QUARTER DEP
41826	9/28/2021	CITY OF FIREBAUGH	\$ 50,750.44	ME CHECK SEPTEMBER 2021
41827	9/28/2021	FIRST BANKCARD	\$ 47.51	PIO-FAMILY DOLLAR CARNIVA
			\$ 379.11	PIO-CINTAS COUNCIL MEMBER
			\$ 5.00	PIO-DYN.COM
			\$ 99.00	PIO-MICROSOFT.COM
Check Total:			\$ 530.62	
41828	9/28/2021	CSG CONSULTANTS, INC.	\$ 8,536.00	HOUSE BUILDING SERVICES
41829	9/28/2021	DATAPATH	\$ 225.00	PRODUCTS/LABOR SERVICE
41830	9/30/2021	AQUA-METRIC SALES, CO.	\$ 4,021.13	REG TR/PL 1 GAL
41831	9/30/2021	DATA TICKET INC.	\$ 173.50	DELINQUENT COLLECTION
41832	9/30/2021	EPPLER TRUCK SERVICE	\$ 1,434.36	DUMP TRUCK-REPAIR/LABOR
41833	9/30/2021	FIREBAUGH AUTO REPAIR	\$ 372.00	PW-BATTERIES
41834	9/30/2021	GRAINGER, INC.	\$ 156.06	INDUSTRIAL FAN
41835	9/30/2021	GRAHAM CONTRACTORS, INC.	\$ 7,303.15	HELM CANAL & VALLE DEL SO
41836	9/30/2021	INTERGRATED DESIGNS BY	\$ 5,380.00	FIREBAUGH FIRE STATION
41837	9/30/2021	LOZANO SMITH ATTORNEYS AT	\$ 838.50	GENERAL LEGAL MATTERS THR
			\$ 1,540.50	CODE ENFORCEMENT LEGAL SE
			\$ 390.00	GENERAL LITIGATION MATTER
			\$ 596.20	PITCHESS MOTIONS THROUGH
			\$ 3,490.50	MARIJUANA REGULATION AND
			\$ 429.00	PERSONNEL MATTERS THROUGH
			\$ 1,153.75	COMPLAINT FOR REVERSE VAL
			\$ 58.50	SUCCESSOR AGENCY THROUGH
			\$ 4,212.53	GENERAL LEGAL MATTERS THR
			\$ 1,808.13	CODE ENFORCEMENT THROUGH
			\$ 117.00	PITCHESS MOTIONS THROUGH
			\$ 2,340.00	MARIJUANA REGULATION AND

**CITY OF FIREBAUGH ACCOUNTS PAYABLE**  
**WARRANTS SEPTEMBER 1, 2021- SEPTEMBER 30, 2021**

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
41837	9/30/2021	LOZANO SMITH ATTORNEYS AT	\$ 656.00	COMPLAINT FOR REVERSE VAL
		Check Total:	\$ 17,630.61	
41838	9/30/2021	MACLEOD WATTS, INC.	\$ 5,700.00	PREPARE GASB 75 ACTUARIAL
41839	9/30/2021	NORTHSTAR CHEMICAL	\$ 2,137.69	SODIUM HYPOCHLORITE
			\$ 1,789.53	SODIUM HYPOCHLORITE
		Check Total:	\$ 3,927.22	
41840	9/30/2021	PECK'S PRINTERY	\$ 454.27	BUILDING DEPT INSPECTION
41841	9/30/2021	PITNEY BOWES #8000-9090-	\$ 520.99	POSTAGE REFILL 09/14/2021
41842	9/30/2021	QUAD KNOFF, INC.	\$ 527.80	PROFESSIONAL SERVICES AUG
41843	9/30/2021	QUILL CORPORATION	\$ 185.70	SANITIZER CITY HALL
			\$ 31.30	NOTEPADS-OCTAVIO
			\$ 186.76	CITY HALL-NAPKINS/TRASH L
			\$ 53.98	USB MEMORY STICKS
		Check Total:	\$ 457.74	
41844	9/30/2021	STATE FOODS SUPERMARKET	\$ 7.45	DOG KENNEL-CLASSIC FRANKS
41845	9/30/2021	SUN'S INTERNATIONAL CORP	\$ 56.89	PAPER ROLL NAPKINS/BATH T
41846	9/30/2021	TECH MASTER MANAGEMENT	\$ 150.00	CITY HALL/PW/SENIOR CTR/C



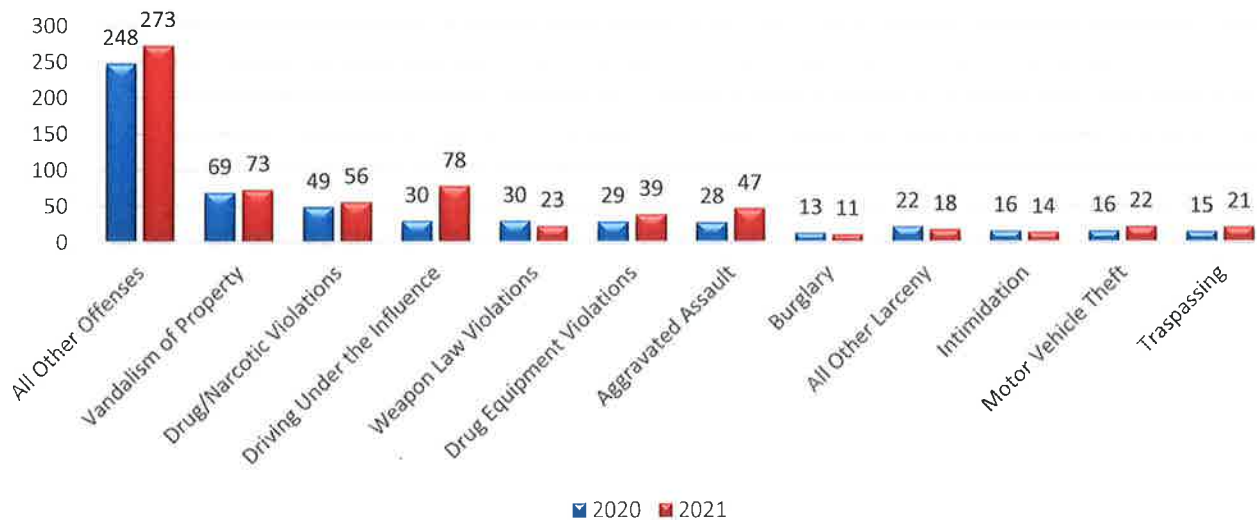
## FIREBAUGH POLICE DEPARTMENT

# Memo

**To:** Honorable Mayor Freddy Valdez and Council Members  
**From:** Salvador Raygoza, Police Chief  
**cc:** Ben Gallegos, City Manager  
**Date:** 10/15/2021  
**Re:** Staff Report

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### 2020/2021 Nine Month Crime Comparison



## **NINE MONTH CRIME ANALYSIS:**

The months of January through October 2021 have been relatively busy compared to other years. I have noticed a major increase in DUI arrests, auto theft, aggravated assault and narcotic arrests. I been examining the data and addressing the possible causes to bring our crime rate down (see above graph). Despite some increases in some crime categories, Firebaugh is still one of the safest communities in the central valley to raise a family.

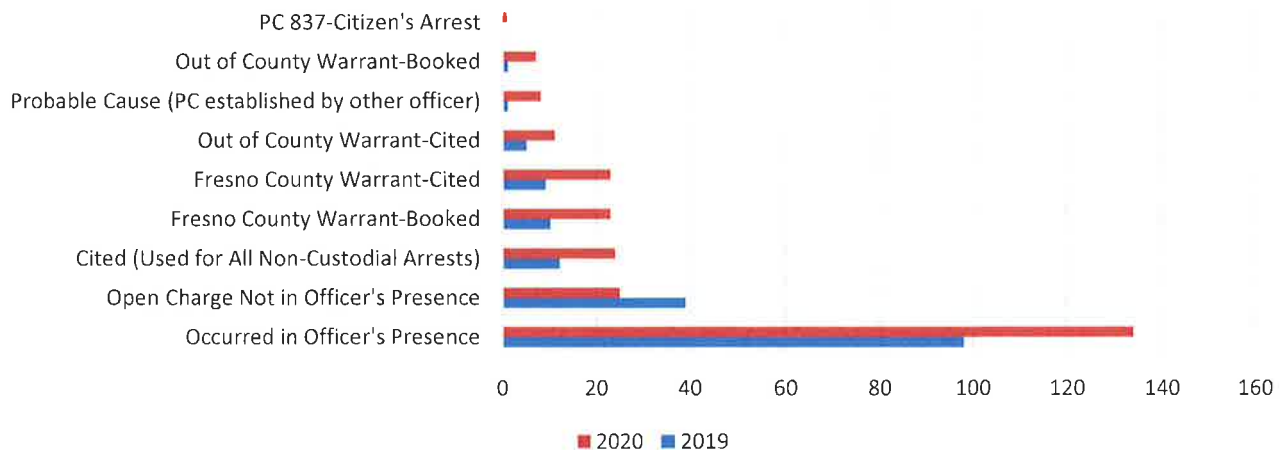
I noticed that aggravated assault increased by 40% in 2021 compared to 2020. Looking at the data, the increase is related to an increase in domestic violence cases and more than usual assaults with injury. I believe that the increase aggravated assault is due to the pandemic, people confined to their homes and the increase in alcohol consumption as shown by the amount of Driving Under the Influence arrests in 2021. We had a 61% percent increase in DUI arrest over a nine-month period compared to last year.

Auto theft had an increase of 27% compared to last year. I expected to see a slight increase in property crimes due to the release on non-violent offenders from county jails. Over the last nine months, we have arrested auto thieves, burglars and drug dealers in our community who come to our city from surrounding communities. Lately we been arresting subjects from the Merced County area late at night, but it's frustrating to see the same subjects being released from county jail just to continue committing crimes.

Traffic issues such as speeding, failing to stop at stop signs and drag racing on our city streets is a growing concern in our community. I have been addressing the issue with more traffic enforcement throughout the city. In the last nine months, officers issued 852 traffic citations compared to 517 during the same period in 2020. We also investigated 34 traffic accidents, so far this year compared 26 last year. Looking at the data, the two main collision factors are failure to yield right of way and speeding. Lately, it appears that we are always responding to a traffic collision.

Officers continue to do a good job trying to identify the drug dealers and thieves in our city and from surrounding communities. Officers are following up on narcotic sales information and leads on property crimes cases. I hope that all their hard work leads to search warrants and arrests of subjects involved.

### **Arrest Type Comparison**



The department's dispatch center remains busy with 12,460 telephone calls requesting police services in the city. There were 2,686 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. Our citizens receive great service from dispatch, because they take the time to gather the information and dispatch an officer to any incident, something that other cities would not do.

## **PERSONNEL:**

The department's personnel strength stands at 25, this includes 13 sworn officers including myself, 5 full time dispatchers, 2 part-time dispatchers and 5 reserve officers.

Three months ago, K-9 Officer Monay was hired by the Los Banos Police Department. I reassigned Officer Anthony Frias to the vacant position. He and K-9 Kona have been working together and have been attending K-9 training twice a week. Officer Frias should be finishing his training in a couple of weeks and will be certifying as a K-9 handler.

I also promoted Reserve Officer Andres Lopez to full time officer after losing Officer Monay. Officer Lopez recently finished his Field Training Program and is working solo patrol.

Recently, I hired a part-time dispatcher Claudia Montoya, Reserve Officers Khoua Xiong and Jason Perez.

Ms. Montoya is a local resident, who has been going through CTO (Communications Training) training. She should be rounding out her training here, within the next few weeks.

Reserve Officers Xiong and Perez are excited to have been given the opportunity to join the Firebaugh Police Department. Both are excited to start their field training program.

## **TRAINING**

Despite the Covid-19 pandemic the Firebaugh Police Department continued to receive required Perishable Skills Training to stay in compliance with POST requirements. In the last nine months, officers were sent to other specialized training listed below.

### 2021 Trainings

- Perishable Skills Training
- Field Training Officer Up-date
- Interview and Interrogation
- Firearms Instructor Course
- Civil Procedures for Patrol
- Cell Phone Search Warrants
- Hand Made Guns Training
- Field Sobriety Tests Training
- Women Leadership Training
- Teaching Cannabis Awareness
- Patrol Rifle Training
- Traffic Collisions Investigations
- Sexual Assault Investigations
- Title 15 Jail Training
- Domestic Violence Crisis Intervention
- CP21 Community Policing in the 21<sup>st</sup> Century to Reduce Conflict

## In-House Training 2021

- Quarterly Range Qualification
- Annual Pursuit Policy Training
- Monthly Policy Training through Daily Training Bulletins
- Continued K-9 Training
- Narcan Use Training

Officer who attended these trainings are required to absorb the instructions and lectures. These training opportunities are a huge benefit to our department, as it updates officers in new laws, techniques and boosts productivity. Firebaugh PD Officers receive more training, than required by POST guidelines.