

# MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh

Vol. No. 22/03-21

Date/Time: March 21, 2022/6:00 p.m.

**\*SPECIAL NOTICE DUE TO COVID-19 MEETING WILL BE HELD TELECONFERENCE VIA WEBEX, THE MEETING WILL BE HELD 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://cityoffirebaugh.my.webex.com/cityoffirebaugh.my/j.php?MTID=m082e9a69a7f46710834e7a31c2d21190>

Meeting ID: 2557 192 3213

Meeting password: QzNPDh34rB5 (79673434 from phones and video systems)

Phone: 1-650-479-3208

## CALL TO ORDER

### ROLL CALL

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

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 March 7, 2022.

### 2. WARRANT REGISTER – Period starting February 1 and ending on February 28, 2022.

|               |                  |                 |                      |
|---------------|------------------|-----------------|----------------------|
| February 2022 | General Warrants | #42415 - #42511 | \$ 696,975.65        |
|               | Payroll Warrants | #71698 - #71721 | \$ 142,036.35        |
|               | <b>TOTAL</b>     |                 | <b>\$ 839,012.00</b> |

**PUBLIC HEARING**

None

**NEW BUSINESS**

3. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER LOCATION OF THE DONATED BATHROOM FROM WEST HILLS COMMUNITY COLLEGE.**

**Recommended Action:** Council receives public comment & gives staff direction

4. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER WAIVING FEES FOR CERTAIN BUILDING PERMITS.**

**Recommended Action:** Council receives public comment & gives staff direction

5. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER THE USE OF \$500,000 FROM THE GENERAL FUND.**

**Recommended Action:** Council receives public comment & gives staff direction

6. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO REVIEW AND DISCUSS THE SMOKING ORDINANCE AND PROPOSED AMENDMENTS TO THE CURRENT ORDINANCE.**

**Recommended Action:** Council receives public comment & gives staff direction

**STAFF REPORTS**

**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, March 18, 2022, 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. 22/03-07

**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:** March 7, 2022/6:00 p.m.

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

**ROLL CALL** Mayor Brady Jenkins  
Mayor Pro Tem Felipe Pérez 6:07 pm  
Council Member Elsa Lopez  
Council Member Freddy Valdez

**ABSENT:** Council Member Marcia Sablan

**OTHERS:** City Attorney James 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; City Engineer, Mario Gouveia; Gouveia Engineering, Danny Reed; Deron Colby, Beeta Pisheh, Bethany Matos (WHC), Marc Benjamin (Brian Pacheco's Office), Joe Heisdorf, Mid Valley Disposal, Joe Kalpakoff; Mid Valley Disposal, Margaret Mims, Fresno County Sheriff Dept.; Jennifer Soliz of Fresno COG; Hector, Luis Perez, & others.

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

## APPROVAL OF THE AGENDA

*Motion to approve agenda by Council Member Lopez, second by Council Member Valdez, motion passed by 4-0 vote.*

## PUBLIC COMMENT

*BJ Fleming, had questions and necessarily agree with the proposed information for City Business License, as discussed at the last meeting. However, I spoke with some of the brick-and-mortar business owners, to my surprise, their response was in favor of the new proposed business licenses fees, stating it would be better for them, and other types of business such as mobile car washes, compared to the current fees.*

## PRESENTATION

- Special Presentation from Fresno County Sheriff Margaret Mims to the Firebaugh Police Department in Appreciation for Support of the 2020 Creek Fire.
- Luis Perez, representative of Bryant Jolley CPA Office presented the Annual Independent Auditor's Report for FY 2020-2021, the period ending June 30, 2021.

❖ *Council Member Perez joined the meeting in progress.*

## CONSENT CALENDAR

1. APPROVAL OF MINUTES – The City Council regular meeting on February 7, 2022.
2. WARRANT REGISTER – Period starting December 1 and ending on December 31, 2021.

|               |                  |                 |                        |
|---------------|------------------|-----------------|------------------------|
| December 2021 | General Warrants | #42187 - #42329 | \$ 1,242,405.54        |
|               | Payroll Warrants | #71649 - #71671 | \$ 126,315.90          |
|               | <b>TOTAL</b>     |                 | <b>\$ 1,368,721.44</b> |

**3. WARRANT REGISTER – Period starting January 1 and ending on January 31, 2022.**

|              |                  |                 |                      |
|--------------|------------------|-----------------|----------------------|
| January 2022 | General Warrants | #42330 - #42414 | \$ 745,684.51        |
|              | Payroll Warrants | #71672 - #71697 | \$ 139,317.58        |
|              | <b>TOTAL</b>     |                 | <b>\$ 885,002.09</b> |

*Motion to approve Consent Calendar, with the date change on the minutes of the agenda from Feb.2 to Feb.7, by Council Member , second by Council Member Valdez, motion passed by 5-0 vote.*

**PUBLIC HEARING**

**4. ORDINANCE NO. 21-04 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH REPEALING SECTIONS 9-1.1, 9-1.2, 9-1.3, AND 9-1.4 OF CHAPTER 9 [TRAILERS AND TRAILER PARKS] OF THE MUNICIPAL CODE, REPLACING THE HEADING OF CHAPTER 9 WITH THE TITLE “MOBILE HOME PARKS ACT”, AND ADDING SECTIONS 9-1.1 THROUGH 9-1.11 RELATING TO THE ASSUMPTION OF RESPONSIBILITY OF ENFORCING THE MOBILE HOME PARKS ACT AND SPECIAL OCCUPANCY PARKS ACT OF THE CALIFORNIA HEALTH AND SAFETY CODE – SECOND READING.**

*Opening hearing at 6:08 pm – No comment given .– Close hearing at 6:09 pm*

*Motion to table Ord. No. 21-04, until June 6, 2022, by Council Member Valdez, second by Council Member Lopez, motion passed by 5-0 vote.*

**5. ORDINANCE NO. 22-02 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AMENDING MUNICIPAL CODE SECTION 25-41.13.6 RELATING TO LIMITED COMMERCIAL CANNABIS OPERATIONS PURSUANT TO REGULATORY PERMIT-FIRST READING.**

*Attorney Sanchez reported amendments via Ordinance No 22-02, adding hot houses & all Development Agreements will no longer go before the Planning Commission for approval, all Development Agreements will only be approved by the City Council. Opening hearing at 7:10 pm – No public comment given .– Close hearing at 7:11 pm*

*Motion to approve Ord. No. 22-02 by Council Member Valdez, second by Council Member Sablan, motion passed by 4-1 vote. Lopez – no.*

**NEW BUSINESS**

**6. THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING THE MUNICIPAL SOLID WASTE FRANCHISE AGREEMENT BETWEEN THE CITY OF FIREBAUGH AND MID-VALLEY DISPOSAL, LLC.**

*Motion to approve franchise agreement by Council Member Valdez, second by Council Member Lopez, motion passed by 5-0 vote.*

**7. RESOLUTION NO. 22-07 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AUTHORIZING USE OF EMERGENCY REMOTE TELECONFERENCING PROVISIONS.**

*Motion to approve Res. No. 22-07 by Council Member Sablan, second by Council Member Perez, motion passed by 4-1 vote. Lopez – no.*

**8. RESOLUTION NO. 22-08 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING THE PUBLIC IMPROVEMENTS FOR THE ECM 4-SOLAR GENERATING FACILITIES AT THE LANDFILL/MAIN LIFT, DIRECTING THE CITY CLERK TO RECORD A NOTICE OF COMPLETION WITH FRESNO COUNTY AND AUTHORIZING THE CITY MANAGER TO RELEASE THE FAITHFUL PERFORMANCE BOND AND LABOR & MATERIAL BOND FOR SAID IMPROVEMENTS.**

*Motion to approve Res. No. 22-08 by Council Member Valdez, second by Council Member Sablan, motion passed by 5-0 vote.*

**9. RESOLUTION NO. 22-09 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AUTHORIZING THE CITY MANAGER TO EXECUTE TO THE FRESNO-MADERA AREA AGENCY ON AGING CONTRACT, INCLUDING AMENDMENTS AND ALL NECESSARY SUPPORTING DOCUMENTS.**

*Motion to approve Res. No. 22-09 by Council Member Valdez, second by Council Member Perez, motion passed by 5-0 vote.*

**10. RESOLUTION NO. 22-10 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING COMPLETION OF CARDELLA STREET REHAB PROJECT, AUTHORIZING THE DEPUTY CITY CLERK TO RECORD A NOTICE OF COMPLETION WITH FRESNO COUNTY AND AUTHORIZING THE CITY MANAGER TO MAKE FINAL PAYMENT OF RETENTION MONIES TO BUSH ENGINEERING, INC.**

*Motion to approve Res. No. 22-10 by Council Member Lopez, second by Council Member Valdez, motion passed by 5-0 vote.*

**11. RESOLUTION NO. 22-11 - RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING THE CITY OF FIREBAUGH LOCAL ROAD SAFETY PLAN INCLUDED IN THE MULTI-JURISDICTION LOCAL ROAD SAFETY PLAN.**

*Motion to approve Res. No. 22-11 by Council Member Valdez, second by Council Member Lopez, motion passed by 5-0 vote.*

**12. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER SPEED BUMPS.**

Police Chief Raygoza reported he applied for a grant to purchase a trailer to monitor speed and traffic to help monitor speeding. Police Chief Raygoza and Fire Chief Borboa stated they are against speed bumps because it delays their response to an emergency. Council Member Lopez added, "Speed bumps aren't the answer, law enforcement is. Years ago, a speed bump caused a child to pass because of the delay for emergency responders to get to the location." Council Member Valdez stated, he would like to see the trailer be purchased earlier to collect the data.

*Informational item only*

**STAFF REPORTS**

- **Fire Chief John Borboa** – We're getting busy again, although we haven't really slowed down. The Cadet program is about 30 years, & we've produced Fire Fighters, and EMT's. Adrian just got hired by North Central Fire District, I would really like if West Hills College could offer Fire Fighter classes. In the Cadet Program, we usually between 22 & 28 participants.
- **Police Chief Sal Raygoza** – hoping to have the department annual report to Council soon. The night shift is working hard on out-of-town individuals that have been stealing Cadillac converters and committing property crimes, PD takes the to Fresno County for booking but some of the time they are released shortly after.
- **Deputy City Clerk, Rita Lozano** – Form 700 is due April 1, 2022, complete to avoid fines.
- **Account Tech I, Olga Flores** – attended to learn how to operate the WEBEX program, since I will be running the next council meeting.
- **Finance Director, Pio Martin** – Turn in your wish list for the budget, it doesn't guarantee anything, but we can consider it, since the Audit is done. The new rates for refuse will take effect April 1, 2022.
- **City Manager, Ben Gallegos** – the sweeper is working, thanks to Moses Stites, who helped us and sent a mechanic to fix the cracked heads of the engine, so it should be up and running next week. We will be working on the budget, the wish list is to replace the sewerlines, alleys behind Manuel's tire shop because there's been several issues and we see a lot of sand, so it looks like it could be a collapsed line. Bids were held for the Police Dept. project, all bids were higher than our budget, so we'll be meeting with the contractor to see what we can cut from the project. If I have too, I may use some of the \$800,000 funding from the reserves. Fire Station should be done by April, but it be able in

operation until later this year, possibly October, due to PG&E, being backed up because of COVID. Equipment is not being left on if no one is operating it or not in use, due to the gas price increases. A circus will be at Maldonado Park this week, I will be giving Council the event schedule of all events in the city. The city is using funds to help residents pay their bills to impacts of COVID, and the city will start doing shut offs again. PG&E has a similar program to help with electric bills.

- *City Engineer, Mario Gouveia* – nothing to report.
- *City Attorney, James Sanchez* – the law firm in preparing the new Brown Act handbook, they will be sent to the city hall for distribution to council.
- *Council Member Valdez* – with the new cost at the new building, I would like to look into installing solar at those locations. As far as gas prices going up, I would like to look at purchasing electric vehicles and equipment. City Manager responded, “The price for solar for the fire station is about \$300,000 to \$400,000. With electric equipment, the city will need infrastructure, and cost of a charging station. Currently, city equipment is in good condition & we don’t want to make additional purchases until they’re needed. The State will require everyone to switch in the future.”
- *Council Member Lopez* – nothing to report.
- *Council Member Sablan* – nothing to report.
- *Council Member Perez* – nothing to report.
- *Council Member Jenkins* – nothing to report.

#### **CLOSED SESSION**

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

#### **ADJOURNMENT**

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



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

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

**COUNCIL MEETING DATE:** \_\_\_\_\_ March 21, 2022

**SUBJECT: Warrant Register Dated: February 1, 2022 – February 28, 2022**

**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:

FEBRUARY 1, 2022 – FEBRUARY 28, 2022

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 ..... | # 42415 – #42511 | \$ <u>696,975.65</u> |
| PAYROLL WARRANTS.....  | # 71698 – #71721 | \$ <u>142,036.35</u> |

TOTAL WARRANTS..... \$ **839,012.00**

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS FEBRUARY 1, 2022- FEBRUARY 28, 2022**

| <u>Check Number</u> | <u>Check Date</u> | <u>Name</u>               | <u>Net Amount</u> | <u>Description</u>           |
|---------------------|-------------------|---------------------------|-------------------|------------------------------|
| 42415               | 2/1/2022          | CITY OF FIREBAUGH         | \$ 58,264.23      | ME CHECK JANUARY 2022        |
| 42416               | 2/3/2022          | U.S. POSTMASTER           | \$ 935.98         | UTILITY BILLING FEBRUARY     |
| 42417               | 2/4/2022          | AGRI-VALLEY IRRIGATION LL | \$ 2.16           | COMPRESSION COUPLER          |
|                     |                   |                           | \$ 6.10           | PIPE PVC/COUPLING/ELBOW      |
|                     |                   |                           | \$ 1.79           | ELBOW                        |
|                     |                   |                           | \$ 19.49          | PIPE PVC/GASLET              |
|                     |                   |                           | \$ 8.73           | GLOVES                       |
|                     |                   |                           | \$ 27.29          | REDI-MIX                     |
|                     |                   |                           | \$ 28.64          | VALVE BOX LID                |
|                     |                   |                           | \$ 14.05          | SHOVEL HANDLES               |
|                     |                   | Check Total:              | \$ 108.25         |                              |
| 42418               | 2/4/2022          | ALERT-O-LITE, INC.        | \$ 555.99         | BLADE/ASHPALT PATCH          |
| 42419               | 2/4/2022          | ALLSTAR FIRE EQUIPMENT    | \$ 515.25         | FD-KEVLAR HEAD HARNESS       |
| 42420               | 2/4/2022          | AT&T MOBILITY             | \$ 679.83         | CITY HALL/PW/COUNCIL CELL    |
|                     |                   |                           | \$ 714.95         | PD INTERNET/CELLPHONES       |
|                     |                   | Check Total:              | \$ 1,394.78       |                              |
| 42421               | 2/4/2022          | AT&T                      | \$ 931.49         | ALL DEPT TELEPHONE/INTERNET  |
| 42422               | 2/4/2022          | SEBASTIAN                 | \$ 59.95          | SENIOR CENTER ALARM SECURITY |
| 42423               | 2/4/2022          | AUTOZONE COMMERCIAL (137  | \$ 14.94          | FD-BREAKER                   |
|                     |                   |                           | \$ 13.89          | FD-LED FLASHER               |
|                     |                   |                           | \$ 16.02          | FD-HEAVY DUTY FLASHER        |
|                     |                   |                           | \$ (16.02)        | FD-RETURN FLASHER            |
|                     |                   |                           | \$ (13.89)        | FLASHER RETURN               |
|                     |                   |                           | \$ 46.83          | PD-MOTOR OIL/OIL FILTER      |
|                     |                   |                           | \$ 11.86          | ARMORAL SHINE CLEANER        |
|                     |                   |                           | \$ 8.20           | PD-GOO GONE                  |
|                     |                   |                           | \$ 25.35          | PD-CLOTHS                    |
|                     |                   |                           | \$ (9.28)         | PD-RETURN CLEANER            |
|                     |                   |                           | \$ 9.28           | PD-SPRAY WAX                 |
|                     |                   |                           | \$ 172.75         | POLISHER                     |
|                     |                   |                           | \$ 41.22          | DURALAST                     |
|                     |                   |                           | \$ 452.05         | PD-BRADE PADS/ROTOR          |
|                     |                   |                           | \$ 64.14          | PD-RATCH                     |
|                     |                   |                           | \$ (64.14)        | RETURN TOOL                  |
|                     |                   |                           | \$ 40.36          | RATCH                        |
|                     |                   |                           | \$ 22.99          | RATCH                        |
|                     |                   |                           | \$ 16.40          | FD-LED EQUALIZER             |
|                     |                   |                           | \$ 34.70          | PD-BRAKE PADS/ROTOR          |



**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS FEBRUARY 1, 2022- FEBRUARY 28, 2022**

| <u>Check Number</u> | <u>Check Date</u> | <u>Name</u>               | <u>Net Amount</u> | <u>Description</u>                |
|---------------------|-------------------|---------------------------|-------------------|-----------------------------------|
| 42423               | 2/4/2022          | AUTOZONE COMMERCIAL (137  | \$ 64.14          | PD-CALIPER TOOL                   |
|                     |                   |                           | \$ 44.26          | BULBS                             |
|                     |                   |                           | \$ (64.14)        | PD-TOOL RETURN                    |
|                     |                   |                           | \$ 21.04          | STEERING WHEEL COVER              |
|                     |                   |                           | \$ 169.32         | PD-BATTERY                        |
|                     |                   |                           | \$ 19.53          | PW-FILTER                         |
|                     |                   |                           | \$ 157.98         | PD-BATTERY                        |
|                     |                   |                           | \$ 17.27          | PW-DEX COOL                       |
|                     |                   |                           | \$ 35.39          | OIL FILTER/MOTOR OIL              |
|                     |                   |                           | \$ 16.08          | WIPES                             |
|                     |                   | Check Total:              | \$ 1,668.52       |                                   |
| 42424               | 2/4/2022          | CALIF WATER ENVIRONMENT   | \$ 283.00         | CERTICATION/MEMBERSHIP NOAH       |
| 42425               | 2/4/2022          | FERNANDO CAMPA            | \$ 300.00         | HEALTH INSURANCE STIPEND          |
| 42426               | 2/4/2022          | CED-FRESNO                | \$ 155.48         | STREET LIGHT                      |
| 42427               | 2/4/2022          | COMCAST                   | \$ 700.61         | PD INTERNET #909093831            |
| 42428               | 2/4/2022          | FERGUSON WATERWORKS #14   | \$ 592.95         | PW-PARTS                          |
| 42429               | 2/4/2022          | FireResQ, Inc.            | \$ 3,932.13       | FD-DOUBLE JACKET FIRE HOS         |
| 42430               | 2/4/2022          | FRESNO COUNTY TREASURER   | \$ 2,643.03       | INTERNAL AFFAIRS INVESTIGATION    |
| 42431               | 2/4/2022          | GOLDEN ONE CREDIT UNION   | \$ 1,666.66       | JOHN BORBOA MONTHLY STIPEND       |
| 42432               | 2/4/2022          | JONATHAN GONZALES         | \$ 300.00         | HEALTH INSURANCE STIPEND          |
| 42433               | 2/4/2022          | GOUVEIA ENGINEERING, INC. | \$ 539.96         | 705.10 POLICE/FIRE BUILDI         |
|                     |                   |                           | \$ 435.75         | 710.03 DBE PLAN-ADA COMPLIANE     |
|                     |                   |                           | \$ 588.00         | 720.27 SITE REVIEW 2020-0         |
|                     |                   |                           | \$ 577.50         | 725.01 PUBLIC WORKS GENERAL       |
|                     |                   |                           | \$ 1,075.00       | 725.12 TASK 1 MULTI-BENEFIT       |
|                     |                   |                           | \$ 270.00         | 725.12 TASK 2 MULIT-BENEFIT       |
|                     |                   |                           | \$ 67.50          | 725.12 TASK 4 MULIT-BENEFIT       |
|                     |                   |                           | \$ 1,647.50       | 725.12 TASK 5 MULTI-BENEFIT       |
|                     |                   |                           | \$ 75.00          | 730.09 SRF WWTP DESIGN            |
|                     |                   |                           | \$ 1,140.00       | 745.02D HWY33 BEAUTIFICATION      |
|                     |                   |                           | \$ 50.80          | 745.24C STPL-5224(024) 8TH STREET |
|                     |                   |                           | \$ 171.11         | 745.25D CML-5224(023)POSO CANAL   |
|                     |                   |                           | \$ 67.50          | 745.27C STPL-5224(025) 8TH STREET |
|                     |                   |                           | \$ 83.05          | 745.28D CML-5224(026)ALLEY        |
|                     |                   |                           | \$ 588.03         | 745.29D CML-5224(027)J&10         |
|                     |                   |                           | \$ 1096.88        | 745.31D FATHER CRAIG STREET       |

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS FEBRUARY 1, 2022- FEBRUARY 28, 2022**

| <u>Check Number</u> | <u>Check Date</u> | <u>Name</u>               | <u>Net Amount</u> | <u>Description</u>             |
|---------------------|-------------------|---------------------------|-------------------|--------------------------------|
| 42433               | 2/4/2022          | GOUVEIA ENGINEERING, INC. | \$ 5,228.98       | 745.32C CARDELLA STREET REPAIR |
|                     |                   |                           | \$ 196.88         | 745.33D SIERRAS LANE REHAB     |
|                     |                   |                           | \$ 364.88         | 795.16 TOMA TEK RECYCLED       |
|                     |                   | Check Total:              | \$ 13,364.32      |                                |
| 42434               | 2/4/2022          | BRADY JENKINS             | \$ 315.00         | MONTHLY SALARY ATTENDANCE      |
| 42435               | 2/4/2022          | KIMBALL-MIDWEST           | \$ 136.31         | PAINT                          |
| 42436               | 2/4/2022          | RODDY A. LAKE             | \$ 241.53         | POLICE MEDICAL RETIREE         |
| 42437               | 2/4/2022          | SAMPSON LEE               | \$ 300.00         | HEALTH INSURANCE STIPEND       |
| 42438               | 2/4/2022          | VANESSA LINARES           | \$ 300.00         | HEALTH INSURANCE STIPEND       |
| 42439               | 2/4/2022          | LOZANO SMITH ATTORNEYS A  | \$ 2,125.50       | GENERAL LEGAL MATTERS          |
|                     |                   |                           | \$ 156.00         | CODE ENFORCEMENT THRU DEC      |
|                     |                   |                           | \$ 595.74         | GENERAL LITIGATION MATTER      |
|                     |                   |                           | \$ 2,457.00       | MARIJUANA REGULATION           |
|                     |                   |                           | \$ 1,813.50       | PERSONNEL MATTERS DECEMBER     |
|                     |                   |                           | \$ 230.50         | COMPLAINT FOR REVERSE          |
|                     |                   | Check Total:              | \$ 7,378.24       |                                |
| 42440               | 2/4/2022          | MANUELS TIRE SERVICE, INC | \$ 528.48         | PD#14-TIRES                    |
|                     |                   |                           | \$ 291.73         | PW-TIRES                       |
|                     |                   |                           | \$ 19.26          | RADIAL PATCH                   |
|                     |                   |                           | \$ 742.63         | PW-TIRES                       |
|                     |                   |                           | \$ 19.26          | BEAD SEALER                    |
|                     |                   | Check Total:              | \$ 1,601.36       |                                |
| 42441               | 2/4/2022          | SANDRA J. MARQUEZ         | \$ 300.00         | HEALTH INSURANCE STIPEND       |
| 42442               | 2/4/2022          | MCCLATCHY COMPANY LLC     | \$ 1,021.44       | CANABIS ORDINANCE PUBLIC       |
| 42443               | 2/4/2022          | MID-VALLEY DISPOSAL       | \$ 160.18         | 1325 O STREET                  |
|                     |                   |                           | \$ 31,157.34      | SERVICES PERFORMED JANUARY     |
|                     |                   | Check Total:              | \$ 31,317.52      |                                |
| 42444               | 2/4/2022          | CSG CONSULTANTS, INC.     | \$ 352.00         | HOUSE BUILDING SERVICE         |
| 42445               | 2/4/2022          | PRODUCTIVITY PLUS ACCT DI | \$ 16.69          | FEES                           |
|                     |                   |                           | \$ 726.16         | BACKHOE SERVICE                |
|                     |                   |                           | \$ 400.35         | REPAIR/SERVICE                 |
|                     |                   | Check Total:              | \$ 1,143.20       |                                |

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS FEBRUARY 1, 2022- FEBRUARY 28, 2022**

| <u>Check Number</u> | <u>Check Date</u> | <u>Name</u>             | <u>Net Amount</u> | <u>Description</u>        |
|---------------------|-------------------|-------------------------|-------------------|---------------------------|
| 42446               | 2/4/2022          | SALVADOR RAYGOZA        | \$ 300.00         | HEALTH INSURANCE STIPEND  |
| 42447               | 2/4/2022          | SIGNMAX                 | \$ 374.90         | SQUARE POST/ANCHOR        |
| 42448               | 2/4/2022          | CLAUDIA SOLIS           | \$ 210.00         | FACEBOOK AUGUST 2021      |
|                     |                   |                         | \$ 360.00         | FACEBOOK DECEMBER 2021    |
|                     |                   |                         | \$ 210.00         | FACEBOOK NOVEMBER 2021    |
|                     |                   |                         | \$ 360.00         | FACEBOOK OCTOBER 2021     |
|                     |                   |                         | \$ 240.00         | FACEBOOK SEPTEMBER 2021   |
|                     |                   | Check Total:            | \$ 1,380.00       |                           |
| 42449               | 2/4/2022          | SWRCB ACCOUNTING OFFICE | \$ 4,536.76       | WATER SYSTEM ANNUAL FEES  |
| 42450               | 2/4/2022          | TEAMVIEWER GERMANY GME  | \$ 611.00         | TEAM VIEWER SUBSCRIPTION  |
| 42451               | 2/4/2022          | TECH MASTER MANAGEMENT  | \$ 150.00         | CITY HALL/PW/SENIOR CTR   |
| 42452               | 2/4/2022          | TELSTAR INSTRUMENTS     | \$ 1,315.25       | PW-SERVICE                |
| 42453               | 2/4/2022          | TORO PETROLEUM CORP.    | \$ 46.25          | ALLIANCE PUMP OIL         |
| 42454               | 2/4/2022          | USA BLUEBOOK            | \$ 458.01         | SEWER LAB ANALYSIS        |
|                     |                   |                         | \$ 242.24         | SEWER LAB ANALYSIS        |
|                     |                   | Check Total:            | \$ 700.25         |                           |
| 42455               | 2/4/2022          | DATAPATH                | \$ 4,470.00       | MONTHLY BILLING FEBRUARY  |
| 42456               | 2/4/2022          | ALFRED VALDEZ           | \$ 315.00         | MONTHLY SALARY ATTENDANCE |
| 42457               | 2/4/2022          | WEST SIDE DRUG STORE    | \$ 0.06           | FEES                      |
|                     |                   |                         | \$ 3.87           | FD-BATTERIES              |
|                     |                   | Check Total:            | \$ 3.93           |                           |
| 42458               | 2/4/2022          | W.S. DARLEY & CO.       | \$ 2,807.35       | FD-MONITOR                |
|                     |                   |                         | \$ 210.28         | FD-BRACKET                |
|                     |                   | Check Total:            | \$ 3,017.63       |                           |
| 42459               | 2/4/2022          | GRACE COVARRUBIAS       | \$ 4.14           | MQ CUSTOMER REFUND        |
| 42460               | 2/4/2022          | LOPEZ OSWALDO JOSE      | \$ 52.21          | MQ CUSTOMER REFUND        |
| 42461               | 2/9/2022          | CITY OF FIREBAUGH       | \$ 99,948.95      | PAYROLL ENDING 02/04/2022 |
| 42462               | 2/10/2022         | AG & INDUSTRIAL SUPPLY  | \$ 43.14          | DOG FOOD                  |

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS FEBRUARY 1, 2022- FEBRUARY 28, 2022**

| <u>Check Number</u> | <u>Check Date</u> | <u>Name</u>             | <u>Net Amount</u> | <u>Description</u>       |
|---------------------|-------------------|-------------------------|-------------------|--------------------------|
| 42462               | 2/10/2022         | AG & INDUSTRIAL SUPPLY  | \$ 87.53          | VAC TRAILER-ADAPTER/HOSE |
|                     |                   | Check Total:            | \$ 130.67         |                          |
| 42463               | 2/10/2022         | ALERT-O-LITE, INC.      | \$ 281.43         | ASPHALT PATCH            |
| 42464               | 2/10/2022         | AXCES INDUSTRIAL SUPPLY | \$ 1,503.01       | FLOAT AWAY DEGREASER     |
| 42465               | 2/10/2022         | BSK & ASSOCIATES, INC.  | \$ 46.50          | LAB ANALYSIS             |
|                     |                   |                         | \$ 221.00         | LAB ANALYSIS             |
|                     |                   |                         | \$ 51.00          | LAB ANALYSIS             |
|                     |                   |                         | \$ 46.50          | LAB ANALYSIS             |
|                     |                   |                         | \$ 76.00          | LAB ANALYSIS             |
|                     |                   |                         | \$ 61.00          | LAB ANALYSIS             |
|                     |                   |                         | \$ 51.00          | LAB ANALYSIS             |
|                     |                   |                         | \$ 46.50          | LAB ANALYSIS             |
|                     |                   |                         | \$ 55.89          | LAB ANALYSIS             |
|                     |                   |                         | \$ 61.00          | LAB ANALYSIS             |
|                     |                   |                         | \$ 51.00          | LAB ANALYSIS             |
|                     |                   |                         | \$ 46.50          | LAB ANALYSIS             |
|                     |                   |                         | \$ 61.00          | LAB ANALYSIS             |
|                     |                   |                         | \$ 51.00          | LAB ANALYSIS             |
|                     |                   |                         | \$ 76.00          | LAB ANALYSIS             |
|                     |                   |                         | \$ 51.00          | LAB ANALYSIS             |
|                     |                   |                         | \$ 386.50         | LAB ANALYSIS             |
|                     |                   |                         | \$ 51.00          | LAB ANALYSIS             |
|                     |                   |                         | \$ 76.00          | LAB ANALYSIS             |
|                     |                   |                         | \$ 65.25          | LAB ANALYSIS             |
|                     |                   |                         | \$ 51.00          | LAB ANALYSIS             |
|                     |                   |                         | \$ 193.00         | LAB ANALYSIS             |
|                     |                   |                         | \$ 56.25          | LAB ANALYSIS             |
|                     |                   |                         | \$ 386.50         | LAB ANALYSIS             |
|                     |                   |                         | \$ 61.00          | LAB ANALYSIS             |
|                     |                   |                         | \$ 51.00          | LAB ANALYSIS             |
|                     |                   |                         | \$ 93.52          | LAB ANALYSIS             |
|                     |                   |                         | \$ 46.50          | LAB ANALYSIS             |
|                     |                   |                         | \$ 61.00          | LAB ANALYSIS             |
|                     |                   |                         | \$ 51.00          | LAB ANALYSIS             |
|                     |                   |                         | \$ 178.50         | LAB ANALYSIS             |
|                     |                   |                         | \$ 65.25          | LAB ANALYSIS             |
|                     |                   |                         | \$ 76.00          | LAB ANALYSIS             |
|                     |                   |                         | \$ 55.89          | LAB ANALYSIS             |
|                     |                   |                         | \$ 25.50          | LAB ANALYSIS             |
|                     |                   |                         | \$ 276.00         | LAB ANALYSIS             |
|                     |                   |                         | \$ 25.50          | LAB ANALYSIS             |
|                     |                   |                         | \$ 200.50         | LAB ANALYSIS             |
|                     |                   |                         | \$ 74.76          | LAB ANALYSIS             |

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS FEBRUARY 1, 2022- FEBRUARY 28, 2022**

| <u>Check Number</u> | <u>Check Date</u> | <u>Name</u>               | <u>Net Amount</u> | <u>Description</u>         |
|---------------------|-------------------|---------------------------|-------------------|----------------------------|
| 42465               | 2/10/2022         | BSK & ASSOCIATES, INC.    | \$ 268.64         | LAB ANALYSIS               |
|                     |                   |                           | \$ 25.50          | LAB ANALYSIS               |
|                     |                   | Check Total:              | \$ 3,954.45       |                            |
| 42466               | 2/10/2022         | CITY AUTO GLASS           | \$ 890.00         | CLEAR DUAL UNITY COMMUNITY |
| 42467               | 2/10/2022         | HOME DEPOT CREDIT SERVICE | \$ 1,341.54       | SHOP/COMMUNITY CTR/VFW     |
|                     |                   |                           | \$ 606.89         | SHOP SUPPLIES              |
|                     |                   |                           | \$ 326.14         | MALDONADO PARK SUPPLIES    |
|                     |                   |                           | \$ 162.99         | CHAIRS VFW HALL            |
|                     |                   | Check Total:              | \$ 2,437.56       |                            |
| 42468               | 2/10/2022         | KTS SERVICES OF NORTHERN  | \$ 4,420.80       | SHORTELT SUPPORT AND LABOR |
| 42469               | 2/10/2022         | PIO MARTIN                | \$ 83.00          | MEAL PER DIEM CSMFO        |
| 42470               | 2/10/2022         | MID-VALLEY DISPOSAL       | \$ 137.18         | WATER TREATMENT PLANT      |
|                     |                   |                           | \$ 776.00         | 8000 HELM CANAL            |
|                     |                   | Check Total:              | \$ 913.18         |                            |
| 42471               | 2/10/2022         | PITNEY BOWES #8000-9090-  | \$ 520.99         | POSTAGE REFILL 01/03/22    |
| 42472               | 2/10/2022         | SAN JOAQUIN VALLEY        | \$ 290.00         | PUBLIC WORKS DUES/FEES     |
| 42473               | 2/10/2022         | SHAPE, INC.               | \$ 330.00         | PUMP INSPECTION            |
|                     |                   |                           | \$ (330.00)       | Ck# 042473 Reversed        |
|                     |                   |                           | \$ 330.00         | PUMP INSPECTION            |
|                     |                   |                           | \$ (330.00)       | Ck# 042473 Reversed        |
|                     |                   | Check Total:              | \$ -              |                            |
| 42474               | 2/10/2022         | SIGNMAX                   | \$ 197.20         | TRAFFIC SIGN               |
| 42475               | 2/10/2022         | SUN'S INTERNATIONAL CORP  | \$ 154.40         | TOILET SEAT COVERS         |
| 42476               | 2/10/2022         | THARP'S FARM SUPPLY       | \$ 2.15           | CURTIS KEYS                |
|                     |                   |                           | \$ 11.53          | RAT TRAP                   |
|                     |                   |                           | \$ 21.58          | HEADLAMP                   |
|                     |                   |                           | \$ 30.57          | BACKHOE-KEY WAY            |
|                     |                   |                           | \$ 21.11          | FD-TAPE/LIGHT BULB         |
|                     |                   |                           | \$ 20.84          | PD-GLUE/COND BODY          |
|                     |                   |                           | \$ 2.16           | WINGNUT                    |
|                     |                   |                           | \$ 6.03           | RAT TRAP                   |
|                     |                   |                           | \$ 3.67           | WATER LEAK-ELBOW           |
|                     |                   |                           | \$ 13.56          | SNAP LINK                  |
|                     |                   |                           | \$ 8.79           | ELBOW                      |

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS FEBRUARY 1, 2022- FEBRUARY 28, 2022**

| <u>Check</u><br><u>Number</u> | <u>Check</u><br><u>Date</u> | <u>Name</u>         | <u>Net</u><br><u>Amount</u> | <u>Description</u>      |
|-------------------------------|-----------------------------|---------------------|-----------------------------|-------------------------|
| 42476                         | 2/10/2022                   | THARP'S FARM SUPPLY | \$ 172.59                   | BLADE/CABLE CLAMP       |
|                               |                             |                     | \$ 12.42                    | FD-FLASHER              |
|                               |                             |                     | \$ 71.24                    | DUNKLE PARK-GOPHER TRAP |
|                               |                             |                     | \$ 11.42                    | CLOROX                  |
|                               |                             |                     | \$ 37.78                    | BIG LARRY PRO           |
|                               |                             |                     | \$ 3.01                     | SPRAY                   |
|                               |                             |                     | \$ 9.35                     | PULL PIN                |
|                               |                             |                     | \$ 20.35                    | STUD ANCHORS/BLADE SET  |
|                               |                             |                     | \$ 18.36                    | CEMENT                  |
|                               |                             |                     | \$ 17.01                    | ALLS IN BOX             |
|                               |                             |                     | \$ 16.19                    | WORK GLOVE              |
|                               |                             |                     | \$ 26.65                    | PVC/FLAP                |
|                               |                             |                     | \$ 4.16                     | FD-REPLACEMTNT VLV      |
|                               |                             |                     | \$ 7.83                     | FD-BRAIDED FLANGE       |
|                               |                             |                     | \$ 22.72                    | CAP SCREW/NUT/WASHER    |
|                               |                             |                     | \$ 34.27                    | LOCK                    |
|                               |                             |                     | \$ 17.27                    | GLOVES                  |
|                               |                             |                     | \$ 7.72                     | HANDLE                  |
|                               |                             |                     | \$ 17.25                    | FD-SEAL KIT/VALVE       |
|                               |                             |                     | \$ 2.58                     | SNAP                    |
|                               |                             |                     | \$ 22.57                    | HOSE/CLAMPS             |
|                               |                             |                     | \$ 8.20                     | ADAPTER                 |
|                               |                             |                     | \$ 20.39                    | TOWELS/PINESOL          |
|                               |                             |                     | \$ 2.15                     | CURTIS KEYS             |
|                               |                             |                     | \$ 6.45                     | CURTIS KEYS             |
|                               |                             |                     | \$ 20.94                    | BATTERY/HOOK LOPP       |
|                               |                             |                     | \$ 4.95                     | SEEP WAX RING           |
|                               |                             |                     | \$ 5.31                     | CAULK                   |
|                               |                             |                     | \$ 31.63                    | BRROM                   |
|                               |                             |                     | \$ 17.01                    | ALLS IN BOX             |
|                               |                             |                     | \$ 18.01                    | BLACK TIES/STAPLE       |
|                               |                             |                     | \$ 6.14                     | READY MIX               |
|                               |                             |                     | \$ 28.05                    | AA PACK                 |
|                               |                             |                     | \$ 14.50                    | CEMENT/PLUG             |
|                               |                             |                     | \$ 2.90                     | FINE STEEL WOOL         |
|                               |                             |                     | \$ 95.41                    | TRAILER BALL/MOUNT      |
|                               |                             |                     | \$ 5.67                     | PLUNGER                 |
|                               |                             |                     | \$ 120.90                   | BULB                    |
|                               |                             |                     | \$ 262.96                   | PD-PORTABLE HEATER      |
|                               |                             |                     | \$ 6.92                     | FLAT STOCK              |
|                               |                             |                     | \$ 53.29                    | TRAILER BALL/BALL DROP  |
|                               |                             |                     | \$ 92.32                    | CUTTERS/TERMINAL KIT    |
|                               |                             | Check Total:        | \$ 1,518.83                 |                         |

42477 2/25/2022 CITY OF FIREBAUGH \$ 109,221.30 PAYROLL ENDING 02/18/2022

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS FEBRUARY 1, 2022- FEBRUARY 28, 2022**

| <u>Check Number</u> | <u>Check Date</u> | <u>Name</u>              | <u>Net Amount</u> | <u>Description</u>          |
|---------------------|-------------------|--------------------------|-------------------|-----------------------------|
| 42478               | 2/25/2022         | NORMA ARAMBULA           | \$ 148.74         | REIMBURSEMENT SPECIAL EVENT |
| 42479               | 2/25/2022         | ARDENT GENERAL INC.      | \$ 59,329.44      | NEW ELECTRICAL SERVICE 2    |
|                     |                   |                          | \$ 60,321.77      | EMERGENCY GENERATOR         |
|                     |                   |                          | \$ 59,329.44      | NEW ELECTRICAL SERVICE      |
|                     |                   |                          | \$ 115,108.24     | FIREBAUGH FIRE STATION      |
|                     |                   | Check Total:             | \$ 294,088.89     |                             |
| 42480               | 2/25/2022         | AT&T                     | \$ 84.89          | FIRE DEPT INTERNET SERVICE  |
| 42481               | 2/25/2022         | CALIF WATER ENVIRONMENT  | \$ 288.00         | CERTIFICATION/MEMBERSHIP    |
| 42482               | 2/25/2022         | COMCAST                  | \$ 700.61         | PD INTERNET #909093831      |
| 42483               | 2/25/2022         | CREATIVE SERVICES OF NEW | \$ 453.95         | JUNIOR BADGE STICKERS       |
| 42484               | 2/25/2022         | CENTRAL VALLEY TOXICOLO  | \$ 146.00         | DRUG SCREENING              |
|                     |                   |                          | \$ 38.00          | DRUG SCREENING              |
|                     |                   | Check Total:             | \$ 184.00         |                             |
| 42485               | 2/25/2022         | DEPT. OF TRANSPORTATION  | \$ 1,024.51       | OCTOBER THRU DEC 2021 SIG   |
| 42486               | 2/25/2022         | DEPARTMENT OF JUSTICE    | \$ 420.00         | BLOOD ALCOHOL ANALYSIS      |
| 42487               | 2/25/2022         | DISH                     | \$ 83.34          | SENIRO CENTER CABLE         |
| 42488               | 2/25/2022         | FIRST BANKCARD           | \$ 10.72          | FD-INTEREST FEES            |
|                     |                   |                          | \$ 39.00          | PD-FEE                      |
|                     |                   |                          | \$ 40.30          | BEN-INTEREST FEES           |
|                     |                   |                          | \$ 39.00          | BEN-CHARGE                  |
|                     |                   |                          | \$ 4.39           | BEN-CITY OF FRESNO PARKIN   |
|                     |                   |                          | \$ 2,055.64       | BEN- PACE SUPPLY            |
|                     |                   |                          | \$ 39.00          | FD-FEES                     |
|                     |                   |                          | \$ 321.23         | FD-EBAY FIREFIGHTER MASK    |
|                     |                   |                          | \$ 35.08          | PD-INTEREST FEES            |
|                     |                   |                          | \$ 135.99         | PD-HEADSET.COM              |
|                     |                   |                          | \$ 1,274.68       | PD-EB UAS BASIC OPERATOR    |
|                     |                   |                          | \$ 53.84          | PD-CHEWY.COM                |
|                     |                   |                          | \$ 21.64          | PIO-FINANCE CHARGE          |
|                     |                   |                          | \$ 5.00           | PIO-DYN.COM                 |
|                     |                   |                          | \$ 39.00          | PIO-FEES                    |
|                     |                   |                          | \$ 140.25         | PIO-OFFICE MAX              |
|                     |                   | Check Total:             | \$ 4,254.76       |                             |
| 42489               | 2/25/2022         | FRESNO COUNTY TREASURER  | \$ 162.64         | ACCESS FEES DECEMBER 2021   |

**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
WARRANTS FEBRUARY 1, 2022- FEBRUARY 28, 2022**

| <u>Check Number</u> | <u>Check Date</u> | <u>Name</u>               | <u>Net Amount</u> | <u>Description</u>             |
|---------------------|-------------------|---------------------------|-------------------|--------------------------------|
| 42490               | 2/25/2022         | FRESNO OXYGEN             | \$ 302.88         | FD-GAS                         |
|                     |                   |                           | \$ 86.77          | PW-SHOP                        |
|                     |                   | Check Total:              | \$ 389.65         |                                |
| 42491               | 2/25/2022         | STEPHANIE GALLEGOS        | \$ 150.00         | CLEANING DEPOSIT REFUND        |
|                     |                   |                           | \$ 150.00         | CLEANING DEPOSIT REFUND        |
|                     |                   | Check Total:              | \$ 300.00         |                                |
| 42492               | 2/25/2022         | GRAINGER, INC.            | \$ 247.43         | PHOTOCONTROL TURN-LOCK         |
| 42493               | 2/25/2022         | GUTHRIE PETROLEUM, INC.   | \$ 1,155.23       | BULK UNLEADED PETROLEUM        |
|                     |                   |                           | \$ 1,615.55       | BULK UNLEADED PETROLEUM        |
|                     |                   |                           | \$ 1,529.75       | BULK UNLEADED PETROLEUM        |
|                     |                   |                           | \$ 1,023.23       | BULK UNLEADED GASOLINE         |
|                     |                   | Check Total:              | \$ 5,323.76       |                                |
| 42494               | 2/25/2022         | INDEPENDENT INVESTIGATION | \$ 3,143.75       | INTERNAL AFFAIRS INVESTIGATION |
| 42495               | 2/25/2022         | ELSA LOPEZ                | \$ 50.00          | CLEANING DEPOSIT REIMBURSE     |
| 42496               | 2/25/2022         | ADRIAN JORGE MAGANA       | \$ 162.88         | REIMBURSEMENT FIRE DEPT        |
| 42497               | 2/25/2022         | MANUELS TIRE SERVICE, INC | \$ 19.26          | RADIAL PATCH                   |
|                     |                   |                           | \$ 165.30         | PW-TUBE                        |
|                     |                   |                           | \$ 83.59          | FD-RADIAL PATCH                |
|                     |                   | Check Total:              | \$ 268.15         |                                |
| 42498               | 2/25/2022         | MUNICIPAL MAINTENANCE     | \$ 232.50         | SWEEPER                        |
| 42499               | 2/25/2022         | O'REILLY AUTOMOTIVE, INC. | \$ 173.38         | FD-HOSE/CLAP                   |
|                     |                   |                           | \$ 46.90          | FD-TURBO HOSE                  |
|                     |                   | Check Total:              | \$ 220.28         |                                |
| 42500               | 2/25/2022         | PACIFIC GAS & ELECTRIC    | \$ 91.34          | FIRE DEPT #3228327255          |
|                     |                   |                           | \$ 1,172.07       | TOMA TEK #6759522333-9         |
|                     |                   | Check Total:              | \$ 1,263.41       |                                |
| 42501               | 2/25/2022         | PROFORCE                  | \$ 361.89         | POLICE DEPT EQUIPMENT          |
| 42502               | 2/25/2022         | QUILL CORPORATION         | \$ 10.03          | CITY HALL SUPPLIES             |
|                     |                   |                           | \$ 205.13         | MOP BUCKET                     |
|                     |                   |                           | \$ (102.57)       | CREDIT                         |
|                     |                   |                           | \$ 205.10         | CITY HALL JANITORIAL           |
|                     |                   |                           | \$ 15.65          | CITY HALL SUPPLIES             |
|                     |                   |                           | \$ 44.07          | SENIOR CTR COFFEE SUPPLIES     |



**CITY OF FIREBAUGH ACCOUNTS PAYABLE  
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| <u>Check</u><br><u>Number</u> | <u>Check</u><br><u>Date</u> | <u>Name</u>              | <u>Net</u><br><u>Amount</u> | <u>Description</u>          |
|-------------------------------|-----------------------------|--------------------------|-----------------------------|-----------------------------|
| 42502                         | 2/25/2022                   | QUILL CORPORATION        | \$ 62.56                    | SENIOR CENTER SUPPLIES      |
|                               |                             |                          | \$ 7.01                     | FABREEZE                    |
|                               |                             | Check Total:             | \$ 446.98                   |                             |
| 42503                         | 2/25/2022                   | RSG, INC.                | \$ 337.50                   | FY 21-22 SUCCESSOR AGENCY   |
| 42504                         | 2/25/2022                   | SHAPE, INC.              | \$ 330.00                   | INSPECTION PUMP             |
| 42505                         | 2/25/2022                   | STATE FOODS SUPERMARKET  | \$ 15.95                    | WATERS FOR 2/25/22          |
| 42506                         | 2/25/2022                   | TECH MASTER MANAGEMENT   | \$ 40.00                    | POLICE DEPT PEST CONTROL    |
| 42507                         | 2/25/2022                   | THOMASON TRACTOR COMPA   | \$ 9.57                     | FEES                        |
|                               |                             |                          | \$ 616.45                   | CLUTCH/BUSHING/ROD          |
|                               |                             |                          | \$ 21.32                    | FLANGE NUT                  |
|                               |                             |                          | \$ 89.07                    | ZTRAK MOWER-HARNES/FLANGE   |
|                               |                             |                          | \$ 107.93                   | CHAIN SAW                   |
|                               |                             |                          | \$ 9.71                     | LINE ROUND                  |
|                               |                             |                          | \$ 9.52                     | SWITCH                      |
|                               |                             |                          | \$ 32.22                    | PLIERS                      |
|                               |                             |                          | \$ 96.81                    | SCRAPER/CAP                 |
|                               |                             | Check Total:             | \$ 992.60                   |                             |
| 42508                         | 2/25/2022                   | TOP DOG TRAINING CENTER, | \$ 125.00                   | K9 TRAINING MAINTENANCE     |
|                               |                             |                          | \$ 3,800.00                 | NARCOTIC DETECTION COURSE   |
|                               |                             | Check Total:             | \$ 3,925.00                 |                             |
| 42509                         | 2/25/2022                   | VERIZON WIRELESS         | \$ 38.01                    | BRADY'S TABLET INTERNET     |
| 42510                         | 2/25/2022                   | W.S. DARLEY & CO.        | \$ 309.02                   | FD-NOZZLE                   |
| 42511                         | 2/25/2022                   | ZEE MEDICAL SERVICE CO.  | \$ 68.02                    | PUBLIC WORKS MEDICAL SUPPLY |
|                               |                             |                          | \$ 21.74                    | CITY HALL MEDICAL SUPPLIES  |
|                               |                             |                          | \$ 70.49                    | WWTP MEDICAL SUPPLIES       |
|                               |                             | Check Total:             | \$ 160.25                   |                             |